



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



**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 1**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 2 for corrective action.	

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

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 1

**Keynote 2**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: Replace with vibrotactile signal device.	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 1



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 3**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 1

**Keynote 4**



<b>Field Condition</b>	
04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 6 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other 2005 PROWAG-R306.3.1; R405.4

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 2 for corrective action.

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

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 1



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**Keynote 5**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 6 for corrective action.

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

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 5

**Keynote 6**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 5



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**Author: Vaish, B**

**Keynote 7**



<b>Field Condition</b>	04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:		2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 5

**Keynote 8**



<b>Field Condition</b>	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition: 7.1% CS.		2004 ADAAG 305.3; Fig. 305.3
		2007 CBC 1118B.4 item 1
		Other 2005 PROWAG-R306.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments: Relocate curb ramp.

<b>Costs and Funding</b>
Qty ...Of: 30 SF
Total Cost \$4,176
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 8



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**Keynote 9**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 10 for corrective action.

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

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 9

**Keynote 10**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/>	In Progress <input type="checkbox"/>
Not Complete <input type="checkbox"/>	As of _____ By _____

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 9





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**Keynote 11**



<b>Field Condition</b>	04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:		2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 9

**Keynote 12**



<b>Field Condition</b>	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition: Stable floor surface is not provided.		2004 ADAAG 305.3; Fig. 305.3
		2007 CBC 1118B.4 item 1
		Other 2005 PROWAG-R306.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 30 SF
Total Cost \$576
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 12



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 13**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 14 for corrective action.

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

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 13

**Keynote 14**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 13



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**Author: Vaish, B**

**Keynote 15**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 13

**Keynote 16**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition: 5.9% slope.	2004 ADAAG 305.3; Fig. 305.3
	2007 CBC 1118B.4 item 1
	Other 2005 PROWAG-R306.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 30 SF
Total Cost \$576
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 16





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**Author: Vaish, B**

**Keynote 17**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 18 for corrective action.

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

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 17

**Keynote 18**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2031
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Reported By

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 17



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**Author: Vaish, B**

**Keynote 19**



Field Condition	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2026
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 17

**Keynote 20**



Field Condition	
04.29A - Push Button Height - Height of pedestrian signal push button exceeds 48" max..	1991 ADAAG 4.2.5; 4.2.6
Existing Condition: 49" AFF.	2004 ADAAG 308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1
	2007 CBC 1117B.5.9
	Other -

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 18 for corrective action.

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

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 20



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**Author: Vaish, B**

**Keynote 21**



**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 20

<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	
Existing Condition:	8.9%.
<b>1991 ADAAG</b>	4.2.4
<b>2004 ADAAG</b>	305.3; Fig. 305.3
<b>2007 CBC</b>	1118B.4 item 1
<b>Other</b>	2005 PROWAG-R306.2.1

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	30 SF
<b>Total Cost</b>	\$576
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Keynote 22**



**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 22

<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	
Existing Condition:	
<b>1991 ADAAG</b>	-
<b>2004 ADAAG</b>	-
<b>2007 CBC</b>	-
<b>Other</b>	2005 PROWAG-R306.2

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$2,400
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 23**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 22

**Keynote 24**



<b>Field Condition</b>	
04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 6 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other 2005 PROWAG-R306.3.1; R405.4

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 22 for corrective action.

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

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 22



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 25**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition: 7.3%.	2004 ADAAG 305.3; Fig. 305.3
	2007 CBC 1118B.4 item 1
	Other 2005 PROWAG-R306.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.	
Additional Comments: Relocate curb ramp.	

<b>Costs and Funding</b>	
Qty ...Of:	30 SF
Total Cost	\$4,176
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 25

**Keynote 26**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 27 for corrective action.	

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

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 26





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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 27**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 26

**Keynote 28**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2026
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 26



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



**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 29**



**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 29

Field Condition	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	<b>1991 ADAAG</b> 4.2.4 <b>2004 ADAAG</b> 305.3; Fig. 305.3 <b>2007 CBC</b> 1118B.4 item 1 <b>Other</b> 2005 PROWAG-R306.2.1
Existing Condition: 3.5%.	

Classification	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

Corrective Action
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

Costs and Funding	
<b>Qty ...Of:</b>	20 SF
<b>Total Cost</b>	\$384
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Keynote 30**



**Location:** Palos Verdes Dr. West & Hawthorne Blvd.  
**Photo #** 31

Field Condition	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	<b>1991 ADAAG</b> - <b>2004 ADAAG</b> - <b>2007 CBC</b> - <b>Other</b> 2005 PROWAG-R306.2
Existing Condition:	

Classification	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	A
<b>Level of Difficulty</b>	Moderate

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

Costs and Funding	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$2,400
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Implementation	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2026
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	



*City of Rancho Palos Verdes*  
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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 31**



**Field Condition**

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

**Costs and Funding**

Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0

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

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By

Location: Palos Verdes Dr. West & Hawthorne Blvd.  
 Photo #: 31

**Keynote 32**



**Field Condition**

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.3.3

**Classification**

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 31 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: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By

Location: Palos Verdes Dr. West & Hawthorne Blvd.  
 Photo #: 31



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 33**



**Field Condition**

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 35 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: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By

Location: Vallon Dr. & Hawthorne Blvd. Photo # 33

**Keynote 34**



**Field Condition**

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$2,400

Funding Received: \$0

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

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2026

Status: Not Complete As of 05/09/2013

Reported By

Location: Vallon Dr. & Hawthorne Blvd. Photo # 33



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**Author: Vaish, B**

**Keynote 35**



<b>Field Condition</b>	
04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: Greater than 5 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other 2005 PROWAG-R306.3.1; R405.4

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with compliant vibrotactile signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Vallon Dr. & Hawthorne Blvd.  
**Photo #** 33

**Keynote 36**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition: 3.5% CS & 7.1% RS.	2004 ADAAG 305.3; Fig. 305.3
	2007 CBC 1118B.4 item 1
	Other 2005 PROWAG-R306.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 30 SF
Total Cost \$576
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Vallon Dr. & Hawthorne Blvd.  
**Photo #** 36





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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 37**



<b>Field Condition</b>	
04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition:	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other 2005 PROWAG-R306.3.1; R405.4

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 38 for corrective action.

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

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

**Location:** Vallon Dr. & Hawthorne Blvd. **Photo #** 37

**Keynote 38**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Vallon Dr. & Hawthorne Blvd. **Photo #** 37



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 39**



<b>Field Condition</b>	04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:		2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>	039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments:	Provide audible signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2026
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Vallon Dr. & Hawthorne Blvd.  
**Photo #** 37

**Keynote 40**



<b>Field Condition</b>	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition:	7% CS. & 10.2% RS.	2004 ADAAG 305.3; Fig. 305.3
		2007 CBC 1118B.4 item 1
		Other 2005 PROWAG-R306.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>	008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	30 SF
Total Cost	\$576
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

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

**Location:** Vallon Dr. & Hawthorne Blvd.  
**Photo #** 40



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 41**



**Field Condition**

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$2,400

Funding Received: \$0

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

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By

Location: Vallon Dr. & Hawthorne Blvd. Photo # 41

**Keynote 42**



**Field Condition**

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$2,400

Funding Received: \$0

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

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2026

Status: Not Complete As of 05/09/2013

Reported By

Location: Vallon Dr. & Hawthorne Blvd. Photo # 41



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



**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 43**



<b>Field Condition</b>	
04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition:	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other 2005 PROWAG-R306.3.1; R405.4

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 41 for corrective action.

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

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

**Location:** Vallon Dr. & Hawthorne Blvd.  
**Photo #** 41

**Keynote 44**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition: 3.8% CS & 6.4% RS.	2004 ADAAG 305.3; Fig. 305.3
	2007 CBC 1118B.4 item 1
	Other 2005 PROWAG-R306.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 30 SF
Total Cost \$576
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Vallon Dr. & Hawthorne Blvd.  
**Photo #** 44



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



**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 45**



**Field Condition**

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$2,400

Funding Received: \$0

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

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By

Location: Vallon Dr. & Hawthorne Blvd. Photo # 45

**Keynote 46**



**Field Condition**

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$2,400

Funding Received: \$0

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

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2026

Status: Not Complete As of 05/09/2013

Reported By

Location: Vallon Dr. & Hawthorne Blvd. Photo # 45





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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 47**



<b>Field Condition</b>	
04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition:	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other 2005 PROWAG-R306.3.1; R405.4

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 45 for corrective action.

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

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

**Location:** Vallon Dr. & Hawthorne Blvd. **Photo #** 45

**Keynote 48**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition: 2.3% CS % 12.4% RS.	2004 ADAAG 305.3; Fig. 305.3
	2007 CBC 1118B.4 item 1
	Other 2005 PROWAG-R306.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 30 SF
Total Cost \$576
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Vallon Dr. & Hawthorne Blvd. **Photo #** 48



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 49**



**Location:** Dupree Dr. & Hawthorne Blvd.  
**Photo #** 49

<b>Field Condition</b>	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG -
Existing Condition: Pedestrian signal is not provided.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide vibrotactile and audible signal devices.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
<b>Total Cost</b>	\$4,800
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

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

**Keynote 50**



**Location:** Dupree Dr. & Hawthorne Blvd.  
**Photo #** 49

<b>Field Condition</b>	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other -

<b>Corrective Action</b>
120B - 48" Wide Curb Ramp - Demolish existing concrete curb and slab, and provide a new concrete curb ramp per ADAAG, CBC, and City/County/State street standards. Curb cut shall be a minimum of 48" wide exclusive of side flares with a slope not exceeding 1:12 along POT.
Additional Comments: Provide compliant landing at new vibrotactile signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
<b>Total Cost</b>	\$3,984
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	B
<b>Level of Difficulty</b>	High

<b>Implementation</b>	
<b>Plan Nbr:</b>	DBB
<b>Priority:</b>	
<b>Planned Completion</b>	6/30/2026
<b>Status</b> Not Complete	<b>As of</b> 05/09/2013
<b>Reported By</b>	



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 51**



**Location:** Dupree Dr. & Hawthorne Blvd.  
**Photo #** 51

<b>Field Condition</b>	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other -

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide vibrotactile and audible signal devices.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$4,800
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Classification</b>
DOJ Location Type: 1
Use: PV
Severity: C
Level of Difficulty Moderate

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

**Keynote 52**



**Location:** Dupree Dr. & Hawthorne Blvd.  
**Photo #** 52

<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 54 for corrective action.

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

<b>Classification</b>
DOJ Location Type: 1
Use: PV
Severity: C
Level of Difficulty Moderate

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



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 53**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

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

Location: Dupree Dr. & Hawthorne Blvd. Photo # 52

**Keynote 54**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0

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

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

Location: Dupree Dr. & Hawthorne Blvd. Photo # 52



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 55**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	<b>1991 ADAAG</b> 4.2.4  <b>2004 ADAAG</b> 305.3; Fig. 305.3  <b>2007 CBC</b> 1118B.4 item 1  <b>Other</b> 2005 PROWAG-R306.2.1
Existing Condition: 6% CS & 8.3% RS.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	30 SF
<b>Total Cost</b>	\$576
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Dupree Dr. & Hawthorne Blvd. **Photo #** 55

**Keynote 56**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	<b>1991 ADAAG</b> 4.2.4  <b>2004 ADAAG</b> 305.3; Fig. 305.3  <b>2007 CBC</b> 1118B.4 item 1  <b>Other</b> 2005 PROWAG-R306.2.1
Existing Condition: 6.1% CS & 7.6% RS.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 59 for corrective action.

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

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

**Location:** Dupree Dr. & Hawthorne Blvd. **Photo #** 56





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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 57**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 59 for corrective action.

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

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

**Location:** Dupree Dr. & Hawthorne Blvd. **Photo #** 56

**Keynote 58**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 59 for corrective action.

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

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

**Location:** Dupree Dr. & Hawthorne Blvd. **Photo #** 58



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 59**



**Location:** Dupree Dr. & Hawthorne Blvd.  
**Photo #** 56

<b>Field Condition</b>	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other -

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Recommendation: Remove pedestrian signal device.

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

<b>Classification</b>
DOJ Location Type: 1
Use: PV
Severity: C
Level of Difficulty Moderate

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

**Keynote 60**



**Location:** Dupree Dr. & Hawthorne Blvd.  
**Photo #** 58

<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 59 for corrective action.

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

<b>Classification</b>
DOJ Location Type: 1
Use: PV
Severity: C
Level of Difficulty Moderate

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



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 61**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 62 for corrective action.

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

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

**Location:** Dupree Dr. & Hawthorne Blvd. **Photo #** 61

**Keynote 62**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Dupree Dr. & Hawthorne Blvd. **Photo #** 61



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 63**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	<b>1991 ADAAG</b> -
Existing Condition:	<b>2004 ADAAG</b> -
	<b>2007 CBC</b> -
	<b>Other</b> 2005 PROWAG-R306.2

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	A
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 1 EA
<b>Total Cost</b> \$2,400
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
<b>Plan Nbr:</b> DBB
<b>Priority:</b>
<b>Planned Completion</b> 6/30/2026
<b>Status</b> Not Complete <b>As of</b> 05/09/2013
<b>Reported By</b>

**Location:** Dupree Dr. & Hawthorne Blvd. **Photo #** 61

**Keynote 64**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	<b>1991 ADAAG</b> 4.2.4
Existing Condition: 7.9% RS.	<b>2004 ADAAG</b> 305.3; Fig. 305.3
	<b>2007 CBC</b> 1118B.4 item 1
	<b>Other</b> 2005 PROWAG-R306.2.1

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

<b>Costs and Funding</b>
<b>Qty ...Of:</b> 30 SF
<b>Total Cost</b> \$576
<b>Funding Received</b> \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Dupree Dr. & Hawthorne Blvd. **Photo #** 64



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 65**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	<b>1991 ADAAG</b> 4.2.4 <b>2004 ADAAG</b> 305.3; Fig. 305.3 <b>2007 CBC</b> 1118B.4 item 1 <b>Other</b> 2005 PROWAG-R306.2.1
Existing Condition: 2.2% CS & 5.9% RS.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 68 for corrective action.

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 65

**Keynote 66**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	<b>1991 ADAAG</b> - <b>2004 ADAAG</b> - <b>2007 CBC</b> - <b>Other</b> 2005 PROWAG-R306.2
Existing Condition:	

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 68 for corrective action.

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 66





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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 67**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 68 for corrective action.

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

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 66

**Keynote 68**



<b>Field Condition</b>	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG -
Existing Condition: Path of travel to pedestrian signal device is not provided.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Recommendation: Remove pedestrian signal device.

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

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 65



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 69**



**Location:** Crest Rd. & Hawthorne Blvd.  
**Photo #** 69

<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	<b>1991 ADAAG</b> 4.2.4 <b>2004 ADAAG</b> 305.3; Fig. 305.3 <b>2007 CBC</b> 1118B.4 item 1 <b>Other</b> 2005 PROWAG-R306.2.1
Existing Condition: 2.2% CS & 11.8% RS.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	30 SF
<b>Total Cost</b>	\$576
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Keynote 70**



**Location:** Crest Rd. & Hawthorne Blvd.  
**Photo #** 70

<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	<b>1991 ADAAG</b> - <b>2004 ADAAG</b> - <b>2007 CBC</b> - <b>Other</b> 2005 PROWAG-R306.2
Existing Condition:	

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: Replace with vibrotactile signal device.	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$2,400
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 71**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
<b>Status Update (check one)</b>
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 70

**Keynote 72**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 70 for corrective action.

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 70



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 73**



**Field Condition**

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$2,400

Funding Received: \$0

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

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By

Location: Crest Rd. & Hawthorne Blvd. Photo # 73

**Keynote 74**



**Field Condition**

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$2,400

Funding Received: \$0

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

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2026

Status: Not Complete As of 05/09/2013

Reported By

Location: Crest Rd. & Hawthorne Blvd. Photo # 73



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 75**



**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 75

Field Condition	
04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 6 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other 2005 PROWAG-R306.3.1; R405.4

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 76 for corrective action.

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

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

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

**Keynote 76**



**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 76

Field Condition	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other -

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Recommendation: Remove pedestrian signal device.

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:	B
Level of Difficulty	Moderate

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2026
Status	Not Complete As of 05/09/2013
Reported By	





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**Author: Vaish, B**

**Keynote 77**



**Location:** Crest Rd. & Hawthorne Blvd.  
**Photo #** 76

<b>Field Condition</b>	04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:		2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.2

<b>Corrective Action</b>	039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 76 for corrective action.

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

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2026
Status Not Complete As of	05/09/2013
Reported By	

**Keynote 78**



**Location:** Crest Rd. & Hawthorne Blvd.  
**Photo #** 75

<b>Field Condition</b>	04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:		2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.2

<b>Corrective Action</b>	039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 76 for corrective action.

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

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

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



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 79**



**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 75

<b>Field Condition</b>	04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
	Existing Condition: 1/2" diameter.	2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 76 for corrective action.

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

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

**Keynote 80**



**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 76

<b>Field Condition</b>	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
	Existing Condition: 5.2% CS & 4.2% RS.	2004 ADAAG 305.3; Fig. 305.3
		2007 CBC 1118B.4 item 1
		Other 2005 PROWAG-R306.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 76 for corrective action.

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

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2031
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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 81**



<b>Field Condition</b>	
04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	1991 ADAAG 4.27.4
Existing Condition: 6 LBF.	2004 ADAAG 309.4
	2007 CBC 1117B.6 item 4
	Other 2005 PROWAG-R306.3.1; R405.4

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 83 for corrective action.

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 81

**Keynote 82**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2026
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 81



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



**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 83**



**Field Condition**

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG -  
 2004 ADAAG -  
 2007 CBC -  
 Other 2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV  
 Severity: C  
 Level of Difficulty Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

**Costs and Funding**

Qty ...Of: 1 EA  
 Total Cost \$2,400  
 Funding Received \$0

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

**Implementation**

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

Location: Photo #  
Crest Rd. & Hawthorne Blvd. 81

**Keynote 84**



**Field Condition**

04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.

Existing Condition: 1/2" diameter.

1991 ADAAG -  
 2004 ADAAG -  
 2007 CBC -  
 Other 2005 PROWAG-R306.3.3

**Classification**

DOJ Location Type: 1

Use: PV  
 Severity: C  
 Level of Difficulty Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 83 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 6/30/2031  
 Status Not Complete As of 05/09/2013  
 Reported By

Location: Photo #  
Crest Rd. & Hawthorne Blvd. 81



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 85**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	
Existing Condition: 13.4% RS.	
<b>1991 ADAAG</b>	4.2.4
<b>2004 ADAAG</b>	305.3; Fig. 305.3
<b>2007 CBC</b>	1118B.4 item 1
<b>Other</b>	2005 PROWAG-R306.2.1

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	20 SF
<b>Total Cost</b>	\$384
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 85

**Keynote 86**



<b>Field Condition</b>	
04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	
Existing Condition: 6 LBF.	
<b>1991 ADAAG</b>	4.27.4
<b>2004 ADAAG</b>	309.4
<b>2007 CBC</b>	1117B.6 item 4
<b>Other</b>	2005 PROWAG-R306.3.1; R405.4

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 90 for corrective action.	

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 86





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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 87**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 90 for corrective action.

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 86

**Keynote 88**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2026
Status Not Complete As of	05/09/2013
<b>Reported By</b>	

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 86



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 89**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	
Existing Condition:	5.9% RS.
<b>1991 ADAAG</b>	4.2.4
<b>2004 ADAAG</b>	305.3; Fig. 305.3
<b>2007 CBC</b>	1118B.4 item 1
<b>Other</b>	2005 PROWAG-R306.2.1

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	30 SF
<b>Total Cost</b>	\$576
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 89

**Keynote 90**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	
Existing Condition:	
<b>1991 ADAAG</b>	-
<b>2004 ADAAG</b>	-
<b>2007 CBC</b>	-
<b>Other</b>	2005 PROWAG-R306.2

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: Replace with vibrotactile signal device.	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$2,400
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 86



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 91**



<b>Field Condition</b>	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG -
Existing Condition: Path of travel to pedestrian signal device is not provided.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	B
Level of Difficulty	Moderate

<b>Corrective Action</b>	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: Recommendation: Remove pedestrian signal device.	

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

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2026
Status	Not Complete As of 05/09/2013
Reported By	

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 91

**Keynote 92**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 91 for corrective action.	

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 92



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 93**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 91 for corrective action.

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 92

**Keynote 94**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 91 for corrective action.

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

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2026
Status Not Complete As of	05/09/2013
Reported By	

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 92



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 95**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	<b>1991 ADAAG</b> 4.2.4 <b>2004 ADAAG</b> 305.3; Fig. 305.3 <b>2007 CBC</b> 1118B.4 item 1 <b>Other</b> 2005 PROWAG-R306.2.1
Existing Condition: 3.1% RS.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 91 for corrective action.

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 91

**Keynote 96**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	<b>1991 ADAAG</b> - <b>2004 ADAAG</b> - <b>2007 CBC</b> - <b>Other</b> 2005 PROWAG-R306.3.3
Existing Condition: 1/2" diameter.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 98 for corrective action.

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 96





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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 97**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
Status Update (check one)
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 96

**Keynote 98**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
Status Update (check one)
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 96



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 99**



<b>Field Condition</b>	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	<b>1991 ADAAG</b> 4.2.4
	Existing Condition: 3.7% CS & 4.5% RS.	<b>2004 ADAAG</b> 305.3; Fig. 305.3
		<b>2007 CBC</b> 1118B.4 item 1
		<b>Other</b> 2005 PROWAG-R306.2.1

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
<b>Additional Comments:</b>	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	30 SF
<b>Total Cost</b>	\$576
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
<b>Completed</b> <input type="checkbox"/> <b>In Progress</b> <input type="checkbox"/> <b>Not Complete</b> <input type="checkbox"/>	<b>As of</b> _____ <b>By</b> _____

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 99

**Keynote 100**



<b>Field Condition</b>	04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	<b>1991 ADAAG</b> -
	Existing Condition: 1/2" diameter.	<b>2004 ADAAG</b> -
		<b>2007 CBC</b> -
		<b>Other</b> 2005 PROWAG-R306.3.3

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>	039 - Operable Parts - Miscellaneous - See Additional Comments
<b>Additional Comments:</b>	See Keynote 102 for corrective action.

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 100



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 101**



**Location:** Crest Rd. & Hawthorne Blvd.  
**Photo #** 100

<b>Field Condition</b>	04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:		2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.2

<b>Corrective Action</b>	039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments:	Provide audible signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	A
Level of Difficulty	Moderate

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2026
Status Not Complete As of	05/09/2013
Reported By	

**Keynote 102**



**Location:** Crest Rd. & Hawthorne Blvd.  
**Photo #** 100

<b>Field Condition</b>	04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:		2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.2

<b>Corrective Action</b>	039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments:	Replace with vibrotactile signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	As of _____ By _____

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

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



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**Reporting: 112 of 4367 Rcds**

**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 103**



<b>Field Condition</b>	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition: 3.1% CS.	2004 ADAAG 305.3; Fig. 305.3
	2007 CBC 1118B.4 item 1
	Other 2005 PROWAG-R306.2.1

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

<b>Corrective Action</b>
008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	20 SF
Total Cost	\$384
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 103

**Keynote 104**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 105 for corrective action.

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

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

**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 104



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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 105**



**Field Condition**

04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$2,400

Funding Received: \$0

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

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By

Location: Crest Rd. & Hawthorne Blvd. Photo #: 104

**Keynote 106**



**Field Condition**

04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	2005 PROWAG-R306.2

**Classification**

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty: Moderate

**Corrective Action**

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

**Costs and Funding**

Qty ...Of: 1 EA

Total Cost: \$2,400

Funding Received: \$0

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

**Implementation**

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2026

Status: Not Complete As of 05/09/2013

Reported By

Location: Crest Rd. & Hawthorne Blvd. Photo #: 104





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**Facility ID: # Area 5 Pedestrian Signals**

**Author: Vaish, B**

**Keynote 107**



**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 107

<b>Field Condition</b>	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	<b>1991 ADAAG</b> 4.2.4
	Existing Condition: 5.9% CS & 3.8% RS.	<b>2004 ADAAG</b> 305.3; Fig. 305.3
		<b>2007 CBC</b> 1118B.4 item 1
		<b>Other</b> 2005 PROWAG-R306.2.1

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
<b>Additional Comments:</b>	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	30 SF
<b>Total Cost</b>	\$576
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
<b>Completed</b> <input type="checkbox"/> <b>In Progress</b> <input type="checkbox"/> <b>Not Complete</b> <input type="checkbox"/>	<b>As of</b> _____ <b>By</b> _____

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

**Keynote 108**



**Location:** Crest Rd. & Hawthorne Blvd. **Photo #** 108

<b>Field Condition</b>	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	<b>1991 ADAAG</b> 4.2.4
	Existing Condition: 2.1% CS & 8.1% RS.	<b>2004 ADAAG</b> 305.3; Fig. 305.3
		<b>2007 CBC</b> 1118B.4 item 1
		<b>Other</b> 2005 PROWAG-R306.2.1

<b>Classification</b>	
<b>DOJ Location Type:</b>	1
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.
<b>Additional Comments:</b>	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	30 SF
<b>Total Cost</b>	\$576
<b>Funding Received</b>	\$0
<b>Status Update (check one)</b>	
<b>Completed</b> <input type="checkbox"/> <b>In Progress</b> <input type="checkbox"/> <b>Not Complete</b> <input type="checkbox"/>	<b>As of</b> _____ <b>By</b> _____

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



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**Author: Vaish, B**

**Keynote 109**



<b>Field Condition</b>	
04.32C - Push Button Size - The pedestrian signal push button is not a min.. 2" across in one dimension.	1991 ADAAG -
Existing Condition: 1/2" diameter.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.3

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 110 for corrective action.

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

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

Location: Crest Rd. & Hawthorne Blvd. Photo # 109

**Keynote 110**



<b>Field Condition</b>	
04.24B - Vibrotactile Signal Device - A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$2,400
Funding Received	\$0
<b>Status Update (check one)</b>	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Crest Rd. & Hawthorne Blvd. Photo # 109



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Facility ID: # Area 5 Pedestrian Signals

Author: Vaish, B

**Keynote 111**



<b>Field Condition</b>	
04.24A - Audible Signal Device - A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide audible signal device.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$2,400
Funding Received \$0
Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____

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

Location: Photo #  
Crest Rd. & Hawthorne Blvd. 109

**Keynote 112**



<b>Field Condition</b>	
04.29A - Push Button Height - Height of pedestrian signal push button exceeds 48" max..	1991 ADAAG 4.2.5; 4.2.6
Existing Condition: 49" high.	2004 ADAAG 308.2.1; Fig. 308.2.1; 308.3.1; Fig. 308.3.1
	2007 CBC 1117B.5.9
	Other -

<b>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

<b>Corrective Action</b>
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 10 for corrective action.

<b>Costs and Funding</b>
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 _____

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

Location: Photo #  
Palos Verdes Dr. West & Hawthorne Blvd. 9