



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



**Reporting: 19 of 4367 Rcds**

**Facility ID: # 04 - Del Cerro Park**

**Author: Vaish, B**

**Keynote 1**



**Location:** Entry to Park  
**Photo #** 1

Field Condition	
30.02 - On-site Accessible Route of Travel - There is no accessible route within the property line of the site linking accessible site elements with site arrival points serving the following, if provided: public transportation stops, accessible parking, passenger loading zones, and public sidewalks.	<b>1991 ADAAG</b> 4.1.2(1) <b>2004 ADAAG</b> 202.2.1;Advisory206.2.1 <b>2007 CBC</b> 1114B.1.2; 1127B.1 <b>Other</b> -
Existing Condition:	

Corrective Action
001A - Accessible Route - Provide new accessible route.
Additional Comments:

Costs and Funding	
<b>Qty ...Of:</b>	2000 SF
<b>Total Cost</b>	\$60,000
<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 _____	

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

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

**Keynote 2**



**Location:** Parking Lot  
**Photo #** 2

Field Condition	
01.19B - Tow-away Sign - A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.	<b>1991 ADAAG</b> - <b>2004 ADAAG</b> - <b>2007 CBC</b> 1129B.4 <b>Other</b>
Existing Condition: None provided.	

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

Costs and Funding	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$600
<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 _____	

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

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



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**Facility ID: # 04 - Del Cerro Park**

**Author: Vaish, B**

**Keynote 3**



**Location:** North of Park  
**Photo #** 3

Field Condition	
05.03 - Accessible Route - The accessible drinking fountain is not located on an accessible route.	1991 ADAAG 4.1.3(10)(b)
Existing Condition:	2004 ADAAG 206.2.4
	2007 CBC 1115B.4.6 item 1
	Other -

Corrective Action
001A - Accessible Route - Provide new accessible route.
Additional Comments: Provide accessible route to drinking fountain.

Costs and Funding	
Qty ...Of:	400 SF
Total Cost	\$12,000
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

Classification	
DOJ Location Type:	4
Use:	PV
Severity:	B
Level of Difficulty	Moderate to High

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

**Keynote 4**



**Location:** North of Park  
**Photo #** 3

Field Condition	
05.05B - Knee Space Width - Drinking fountain provides less than 30" wide accessible knee clearance between the bottom of the apron and the floor.	1991 ADAAG 4.15.5(1); Figs. 27(a) and (b)
Existing Condition: Drinking fountain protrudes 17 1/4" at 27 1/2" high.	2004 ADAAG 306.3; Figs. 306.3
	2007 CBC 1115B.4.6 item 2
	Other -

Corrective Action
289 - Drinking Fountain - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 5 for corrective action.

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

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

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



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**Keynote 5**



<b>Field Condition</b>	
05.04 - Depth - Drinking fountain is not 18" min.. to 19" max.. in depth. Existing Condition: 17 1/4" deep.	<b>1991 ADAAG</b> 4.15.5(1); Figs. 27(a) and (b)  <b>2004 ADAAG</b> -  <b>2007 CBC</b> 1115B.4.6 item 2  <b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	4
<b>Use:</b>	PV
<b>Severity:</b>	B
<b>Level of Difficulty</b>	High

<b>Corrective Action</b>	
275D - Double Hi-Low Drinking Fountain - Provide new hi-low drinking fountain.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$6,000
<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>	6/30/2017
<b>Status</b> Not Complete	<b>As of</b> 05/09/2013
<b>Reported By</b>	

**Location:** North of Park  
**Photo #** 3

**Keynote 6**



<b>Field Condition</b>	
01.04 - Van Accessible Spaces - Lot does not provides the required number of designated "van accessible" parking spaces (one in every eight accessible parking spaces; one in every six per 2004 ADAAG). Existing Condition: 17 parking spaces provided, 1 accessible (stall 8'-6" by 18', aisle 7'-1" by 18').	<b>1991 ADAAG</b> 4.1.2(5)(b); 4.6.4  <b>2004 ADAAG</b> 208.2.4  <b>2007 CBC</b> 1129B.3 item 2, 1129B.4  <b>Other</b>

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

<b>Corrective Action</b>	
193B - Re-stripe for Compliant Dimensions - Re-stripe to provide parking spaces with compliant dimensions.	
Additional Comments: Provide one compliant van-accessible parking stall.	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA SPACE
<b>Total Cost</b>	\$480
<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>	6/30/2052
<b>Status</b> Not Complete	<b>As of</b> 05/09/2013
<b>Reported By</b>	

**Location:** Parking Lot  
**Photo #** 6



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**Keynote 7**



**Location:** Parking Lot  
**Photo #** 6

<b>Field Condition</b>	
01.10A - Van Access Aisle - Dimensions - Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)	1991 ADAAG 4.1.2(5)(b)
Existing Condition:	2004 ADAAG -
	2007 CBC 1129B.3 item 2
	Other

<b>Corrective Action</b>
199 - Parking Spaces - 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>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate to High

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

**Keynote 8**



**Location:** Parking Lot  
**Photo #** 8

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

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

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$120
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:	4
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

<b>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
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**Keynote 9**



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

<b>Classification</b>	
DOJ Location Type:	4
Use:	PV
Severity:	C
Level of Difficulty	Moderate

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

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

Location: Parking Lot      Photo # 8

**Keynote 10**



<b>Field Condition</b>		
01.13 - Level Surface - The accessible parking spaces and access aisles are not level (slope is greater than 2%).	1991 ADAAG	4.6.3
Existing Condition: 3.5% - 3.7% CS & RS at disable parking, stall and access aisle vary from 2.3% - 11.2%.	2004 ADAAG	502.4; advisory 502.4
	2007 CBC	1129B.3 items 3 & 4
	Other	

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

<b>Corrective Action</b>
194 - Asphalt Paved Parking Stall and Access Aisle - Remove non-compliant pavement and replace with new asphalt paving. The parking space and access aisle slope shall not exceed 2% in any direction.
Additional Comments: Re-route concrete swale away from accessible parking.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA SPACE
Total Cost	\$5,730
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	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Parking Lot      Photo # 6



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**Keynote 11**



<b>Field Condition</b>	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: Level change due to water erosion.	2004 ADAAG -
	2007 CBC -
	Other -

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

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

<b>Costs and Funding</b>	
Qty ...Of:	250 SF
Total Cost	\$1,800
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>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

Location: DG Trail      Photo # 11

**Keynote 12**



<b>Field Condition</b>	
30.10E - Trail Surface - The surface of the trail is not firm or stable.	1991 ADAAG -
Existing Condition: 1/2" level change from decomposed granite to concrete.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.2.1

<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 11 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	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: DG Trail      Photo # 12



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**Keynote 13**



<b>Field Condition</b>	
30.04 - Accessible Route - Facilities Connected - Accessible routes of travel do not connect all accessible buildings, facilities, elements and spaces on the same site with one another.	1991 ADAAG 4.1.2(2)(a)
Existing Condition: No accessible path of travel connects to bench.	2004 ADAAG 206.2.2; Advisory 206.2.2
	2007 CBC 1114B.1.2; 1127B.1
	Other -

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

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

<b>Costs and Funding</b>	
Qty ...Of:	250 SF
Total Cost	\$1,800
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>Implementation</b>	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2017
Status	Not Complete As of 05/09/2013
Reported By	

Location: Center Point of View  
 Photo # 24

**Keynote 14**



<b>Field Condition</b>	
30.10E - Trail Surface - The surface of the trail is not firm or stable.	1991 ADAAG -
Existing Condition: Loose surface.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.2.1

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

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

<b>Costs and Funding</b>	
Qty ...Of:	1700 SF
Total Cost	\$12,240
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	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: DG Trail  
 Photo # 14



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**Keynote 15**



Field Condition	
30.12 - Fixed Bench - Fixed bench is not accessible for users with various types of disabilities.	1991 ADAAG -
Existing Condition: No accessible bench.	2004 ADAAG 903.1
	2007 CBC -
	Other 1999 ADAAG-16.12.2.1

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Provide compliant bench with clear WC seating space.

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

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

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

Location: Center Point of View  
 Photo # 24

**Keynote 16**



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

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 14 for corrective action.

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

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

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

Location: DG Trail  
 Photo # 16





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**Keynote 17**



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

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

Location: DG Trail Photo # 17

**Keynote 18**



<b>Field Condition</b>	
30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds 1:20.	1991 ADAAG -
Existing Condition: 6.6% CS.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.2.7.1

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

Location: DG Trail Photo # 18



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**Keynote 19**



Field Condition	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: Level change from decomposed granite to concrete is > than 1/2".	2004 ADAAG -
	2007 CBC -
	Other -

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

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 14 for corrective action.	

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

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

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

Location: South Point of View      Photo # 21