



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



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 1**



Field Condition	
04.02 - Slope - Slope of the curb ramp exceeds 8.33% (or the least possible compliant slope).	1991 ADAAG 4.7.2; 4.8.2
Existing Condition: 9.3%.	2004 ADAAG 405.2; Advisory 405.2
	2007 CBC 1127B.5 item 3
	Other 2005 PROWAG-R303.2.1.1; R303.2.2.1

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

Corrective Action
120D - Replace Curb Ramp - Remove existing curb ramp, provide new.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$3,600
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Park Area Photo # 1

**Keynote 2**



Field Condition	
04.03 - Transition - The transition from the curb ramp to the road or gutter is not flush or free of abrupt changes.	1991 ADAAG 4.7.2
Existing Condition: 1/2" lip.	2004 ADAAG 406.2; Fig. 406.2
	2007 CBC 1127B.5 item 3
	Other 2005 PROWAG-R301.5.1

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

Corrective Action
123 - Curb Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 1 for corrective action.

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

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

Location: Park Area Photo # 1



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**Keynote 3**



Field Condition	
04.04 - Counter Slope - The running slopes of the road, gutter or accessible route adjoining the ramp exceed 5%.	1991 ADAAG 4.7.2
Existing Condition: 8.3%.	2004 ADAAG 406.2
	2007 CBC 1127B.5 item 3
	Other 2005 PROWAG-R303.3.5

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

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

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

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

Location: Park Area Photo # 1

**Keynote 4**



Field Condition	
04.05 - Width - The width of the curb ramp, not including the flared sides, is less than 48".	1991 ADAAG 4.7.3
Existing Condition: 46 1/2" wide.	2004 ADAAG 406.1; 405.5
	2007 CBC 1127B.5 item 2
	Other 2005 PROWAG-R303.3.1

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

Corrective Action	
123 - Curb Ramps - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 1 for corrective action.	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
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Location: Park Area Photo # 1



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**Keynote 5**



Field Condition	
04.07A - Side Flare Slope (10% Max. Requirement) - The flared sides have a slope greater than 10% (measured along the curb).	1991 ADAAG 4.7.5
Existing Condition: 27.1% and 37.3%.	2004 ADAAG 406.3; Fig. 406.3
	2007 CBC 1127B.5 item 3
	Other 2005 PROWAG-R303.2.1.4

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

Corrective Action
123 - Curb Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 1 for corrective action.

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

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

Location: Park Area Photo # 1

**Keynote 6**



Field Condition	
04.09B - Grooved Border - Location - A 12" wide grooved border has not been provided on the level surface of the walkway.	1991 ADAAG -
Existing Condition: None provided.	2004 ADAAG -
	2007 CBC 1127B.5 item 6
	Other -

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

Corrective Action
123 - Curb Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 1 for corrective action.

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
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**Keynote 7**



Field Condition	
04.10 - Detectable Warning Requirement - Regardless of slope, the curb ramp does not have a detectable warning.	1991 ADAAG 4.7.7; 4.29.2
Existing Condition: None provided.	2004 ADAAG 705.1; Fig. 705.1
	2007 CBC 1127B.5 item 7
	Other 2005 PROWAG-R303.3.2

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

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

Costs and Funding	
Qty ...Of:	12 SF
Total Cost	\$432
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Park Area Photo # 1

**Keynote 8**



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 6.8% to 8.1% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

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

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 9 for corrective action.	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
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Location: Park Area Photo # 8



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**Keynote 9**



Field Condition	
03B.11 - Ramps - This portion of an accessible route with a slope greater than 5% does not comply with the requirements for compliant ramps.	1991 ADAAG 4.8.1
Existing Condition: 6.7% to 11.5% RS.	2004 ADAAG 405
	2007 CBC 1133B.5
	Other -

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

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

Costs and Funding	
Qty ...Of:	312 LF
Total Cost	\$224,640
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Park Area Photo # 8

**Keynote 10**



Field Condition	
01.13 - Level Surface - The accessible parking spaces and access aisles are not level (slope is greater than 2%).	1991 ADAAG 4.6.3
Existing Condition: 3.1%.	2004 ADAAG 502.4; advisory 502.4
	2007 CBC 1129B.3 items 3 & 4
	Other

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

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

Costs and Funding	
Qty ...Of:	1 EA SPACE
Total Cost	\$4,200
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Parking Photo # 10



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**Keynote 11**



<b>Field Condition</b>	
01.11 - Car Access Aisle - Dimensions - Car access aisle is not at least 5' wide and 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)	1991 ADAAG 4.1.2(5)(a)
Existing Condition: 4'-11" wide by 20' long.	2004 ADAAG 502.3.1
	2007 CBC 1129B.3 item 1
	Other

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

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

<b>Costs and Funding</b>	
Qty ...Of:	1 EA SPACE
Total Cost	\$480
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 Photo # 10

**Keynote 12**



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

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

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

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$360
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
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Location: Parking Photo # 10



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**Keynote 13**



<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:	2004 ADAAG -
	2007 CBC 1129B.4
	Other

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

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

Location: Parking Photo # 10

**Keynote 14**



<b>Field Condition</b>	
01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the rear of the stall.	1991 ADAAG -
Existing Condition:	2004 ADAAG 502.6
	2007 CBC 1129B.4
	Other

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

<b>Corrective Action</b>	
196A - Pavement Symbol with ISA - Paint-apply pavement symbol with ISA.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$90
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 Photo # 10



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**Keynote 15**



<b>Field Condition</b>	
01.19A - Lettering - The words "NO PARKING" is not provided in each access aisle, painted in white, 12" high letters.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1129B.3 items 1 & 2
	Other

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

<b>Corrective Action</b>
196B - "NO PARKING" Text - Paint-apply the words "NO PARKING" in 12" high white letters.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$90
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 6/30/2052
Status Not Complete As of 05/09/2013
Reported By

Location: Parking Photo # 10

**Keynote 16**



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

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

<b>Corrective Action</b>
392 - Tow-away Sign - Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign.
Additional Comments: Locate new tow-away sign at parking lot entrance.

<b>Costs and Funding</b>
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 _____

<b>Implementation</b>
Plan Nbr: DBB
Priority:
Planned Completion 6/30/2052
Status Not Complete As of 05/09/2013
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Location: Parking Photo # 10





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**Keynote 17**



<b>Field Condition</b>	
01.23 - Other - Parking - See Additional Comments	1991 ADAAG -
Existing Condition: Tire stop not provided.	2004 ADAAG -
	2007 CBC -
	Other

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

<b>Corrective Action</b>
198A - Concrete Bumper - Provide concrete bumper.
Additional Comments:

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$120
Funding Received	\$0

<b>Implementation</b>	
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: Parking Photo # 10

**Keynote 18**



<b>Field Condition</b>	
01.23 - Other - Parking - See Additional Comments	1991 ADAAG -
Existing Condition: Tire stop located adjacent to access aisle.	2004 ADAAG -
	2007 CBC -
	Other

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

<b>Corrective Action</b>
198A - Concrete Bumper - Provide concrete bumper.
Additional Comments: Relocate tire stop away from access aisle.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$120
Funding Received	\$0

<b>Implementation</b>	
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: Parking Photo # 18



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**Keynote 19**



<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:	2004 ADAAG -
	2007 CBC 1129B.4
	Other

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

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

Location: Parking Photo # 18

**Keynote 20**



<b>Field Condition</b>	
01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the rear of the stall.	1991 ADAAG -
Existing Condition: 48" x 49".	2004 ADAAG 502.6
	2007 CBC 1129B.4
	Other

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

<b>Corrective Action</b>	
196A - Pavement Symbol with ISA - Paint-apply pavement symbol with ISA.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$90
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
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**Keynote 21**



<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:	2004 ADAAG -
	2007 CBC 1129B.4
	Other

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

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

Location: Parking Photo # 18

**Keynote 22**



<b>Field Condition</b>	
01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the rear of the stall.	1991 ADAAG -
Existing Condition: 48" x 49".	2004 ADAAG 502.6
	2007 CBC 1129B.4
	Other

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

<b>Corrective Action</b>	
196A - Pavement Symbol with ISA - Paint-apply pavement symbol with ISA.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$90
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
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Location: Parking Photo # 18



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**Keynote 23**



<b>Field Condition</b>	
01.19A - Lettering - The words "NO PARKING" is not provided in each access aisle, painted in white, 12" high letters.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1129B.3 items 1 & 2
	Other

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

<b>Corrective Action</b>
196B - "NO PARKING" Text - Paint-apply the words "NO PARKING" in 12" high white letters.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 1 EA
Total Cost \$90
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 **Photo #** 18

**Keynote 24**



<b>Field Condition</b>	
01.23 - Other - Parking - See Additional Comments	1991 ADAAG -
Existing Condition: Term 'handicapped' used on sign.	2004 ADAAG -
	2007 CBC -
	Other

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

<b>Corrective Action</b>
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 16 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:** Parking **Photo #** 24



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



**Reporting: 124 of 4367 Rclds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 25**



**Field Condition**

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

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

Existing Condition: Walkway is adjacent to vehicular way.

**Classification**

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

**Corrective Action**

027 - Site Work - 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

**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:** Park Area  
**Photo #** 25



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



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 26**



**Location:** Park Area  
**Photo #** 26

Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.  Existing Condition: 5.8% to 13.7% RS.	<table> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

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

Costs and Funding	
Qty ...Of:	100 LF
Total Cost	\$72,000
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:	1
Use:	PV
Severity:	C
Level of Difficulty	Moderate

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

**Keynote 27**



**Location:** Park Area  
**Photo #** 27

Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.  Existing Condition: 17.8% CS around floor drain.	<table> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.1.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.1.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.1.3								
Other	-								

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments  Additional Comments: See Keynote 26 for corrective action.

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

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

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



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
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**Reporting: 124 of 4367 Rclds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 28**



**Field Condition**

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

Existing Condition:

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

**Classification**

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

**Corrective Action**

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

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

**Costs and Funding**

Qty ...Of:	51 SF
Total Cost	\$1,836
Funding Received	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

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

**Location:**  
Park Area

**Photo #**  
28



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



**Reporting: 124 of 4367 Rclds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 29**



**Field Condition**

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

Existing Condition:

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

**Classification**

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

**Corrective Action**

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

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

**Costs and Funding**

Qty ...Of:	54 SF
Total Cost	\$1,944
Funding Received	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

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

**Location:**

Park Area

**Photo #**

29





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



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 30**



**Location:** Park Area  
**Photo #** 30

Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.7% to 4.2% CS.	<table border="0"> <tr> <td><b>1991 ADAAG</b></td> <td>4.3.7</td> </tr> <tr> <td><b>2004 ADAAG</b></td> <td>403.3</td> </tr> <tr> <td><b>2007 CBC</b></td> <td>1133B.7.1.3</td> </tr> <tr> <td><b>Other</b></td> <td>-</td> </tr> </table>	<b>1991 ADAAG</b>	4.3.7	<b>2004 ADAAG</b>	403.3	<b>2007 CBC</b>	1133B.7.1.3	<b>Other</b>	-
<b>1991 ADAAG</b>	4.3.7								
<b>2004 ADAAG</b>	403.3								
<b>2007 CBC</b>	1133B.7.1.3								
<b>Other</b>	-								

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 31 for corrective action.

Costs and Funding	
<b>Qty ...Of:</b>	1095 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 _____	

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

Implementation	
<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>	

**Keynote 31**



**Location:** Park Area  
**Photo #** 30

Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.6% to 10.4% RS.	<table border="0"> <tr> <td><b>1991 ADAAG</b></td> <td>4.3.7</td> </tr> <tr> <td><b>2004 ADAAG</b></td> <td>403.3</td> </tr> <tr> <td><b>2007 CBC</b></td> <td>1133B.7.3</td> </tr> <tr> <td><b>Other</b></td> <td>-</td> </tr> </table>	<b>1991 ADAAG</b>	4.3.7	<b>2004 ADAAG</b>	403.3	<b>2007 CBC</b>	1133B.7.3	<b>Other</b>	-
<b>1991 ADAAG</b>	4.3.7								
<b>2004 ADAAG</b>	403.3								
<b>2007 CBC</b>	1133B.7.3								
<b>Other</b>	-								

Corrective Action
090A - Ramp with Handrails and Landings - Provide new compliant ramp with handrails, edge protection, and landings. Additional Comments: Provide separation between vehicular way and walkway by means of railings. Provide accessible path of travel (compliant ramp) from accessible parking lot to accessible public restrooms.

Costs and Funding	
<b>Qty ...Of:</b>	220 LF
<b>Total Cost</b>	\$158,400
<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 _____	

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

Implementation	
<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>	



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 32**



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.  Existing Condition: 5.1% to 6.8% RS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

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

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

Costs and Funding	
Qty ...Of:	100 LF
Total Cost	\$72,000
Funding Received	\$0
Status Update (check one)	
Completed	<input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>
As of	By

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

Location: Park Area      Photo # 32

**Keynote 33**



Field Condition									
08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.  Existing Condition: None provided.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>-</td> </tr> <tr> <td>2004 ADAAG</td> <td>-</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.4.4</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	-	2007 CBC	1133B.4.4	Other	-
1991 ADAAG	-								
2004 ADAAG	-								
2007 CBC	1133B.4.4								
Other	-								

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

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

Costs and Funding	
Qty ...Of:	11 LF
Total Cost	\$26
Funding Received	\$0
Status Update (check one)	
Completed	<input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>
As of	By

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

Location: Stairs      Photo # 33



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 34**



Location: Stairs Photo # 33

<b>Field Condition</b>	
08.06A - Nosings - Edges - Stair nosings have abrupt edges at the lower front edge.	<b>1991 ADAAG</b> 4.9.3
Existing Condition:	<b>2004 ADAAG</b> 504.5; Fig. 504.5
	<b>2007 CBC</b> 1133B.4.5.1
	<b>Other</b> -

<b>Corrective Action</b>
256A - Modify Nosings - Modify nosings.
Additional Comments:

<b>Costs and Funding</b>
Qty ...Of: 8 EA
Total Cost \$720
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 6/30/2052
Status Not Complete As of 05/09/2013
Reported By

**Keynote 35**



Location: Stairs Photo # 35

<b>Field Condition</b>	
08.09B - Handrail Extensions - Bottom Landing - At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	<b>1991 ADAAG</b> 4.9.4(2)
Existing Condition: None provided.	<b>2004 ADAAG</b> 505.10; 505.10.3; Fig. 505.10.3
	<b>2007 CBC</b> 1133B.4.2.2
	<b>Other</b> -

<b>Corrective Action</b>
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 37 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 High

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



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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 36**



**Location:** Stairs  
**Photo #** 35

Field Condition	
08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not between 34" and 38" above the stair nosings.	1991 ADAAG 4.9.4(5)
Existing Condition: 42" high at curbing wall.	2004 ADAAG 505.4; Advisory 505.4; Fig. 505.4
	2007 CBC 1133B.4.2.1
	Other -

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 37 for corrective action.

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

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

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

**Keynote 37**



**Location:** Stairs  
**Photo #** 37

Field Condition	
08.10B - Clearance - The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)	1991 ADAAG 4.9.5(3)
Existing Condition: Handrail to wall clearance varies from 2 1/2" to 5".	2004 ADAAG 505.5
	2007 CBC 1133B.4.2.5
	Other -

Corrective Action
230A - Wall-Mounted Handrails - Provide new handrails, wall mounted.
Additional Comments:

Costs and Funding	
Qty ...Of:	24 LF
Total Cost	\$4,320
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 38**



**Location:** Stairs  
**Photo #** 38

Field Condition	
08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.	1991 ADAAG -
Existing Condition: None provided.	2004 ADAAG -
	2007 CBC 1133B.4.4
	Other -

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

Costs and Funding	
Qty ...Of:	22 LF
Total Cost	\$53
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

**Keynote 39**



**Location:** Stairs  
**Photo #** 38

Field Condition	
08.06A - Nosings - Edges - Stair nosings have abrupt edges at the lower front edge.	1991 ADAAG 4.9.3
Existing Condition:	2004 ADAAG 504.5; Fig. 504.5
	2007 CBC 1133B.4.5.1
	Other -

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 45 for corrective action.

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

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

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



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 40**



**Location:** Stairs  
**Photo #** 38

<b>Field Condition</b>	08.07B - Intermediate Handrail - At stair required to be more than 88" wide, there is not at least one intermediate handrail for each 88" of required width.	<b>1991 ADAAG</b>	-
Existing Condition:		<b>2004 ADAAG</b>	-
		<b>2007 CBC</b>	1133B.4.1.1
		<b>Other</b>	-

<b>Corrective Action</b>	230B - Floor-Mounted Handrails - Provide new handrails, floor mounted.
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	27 LF
<b>Total Cost</b>	\$4,860
<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"/>
<b>As of</b>	_____ <b>By</b> _____

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

<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>	

**Keynote 41**



**Location:** Stairs  
**Photo #** 41

<b>Field Condition</b>	08.09B - Handrail Extensions - Bottom Landing - At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)	<b>1991 ADAAG</b>	4.9.4(2)
Existing Condition:		<b>2004 ADAAG</b>	505.10; 505.10.3; Fig. 505.10.3
		<b>2007 CBC</b>	1133B.4.2.2
		<b>Other</b>	-

<b>Corrective Action</b>	260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 43 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"/>
<b>As of</b>	_____ <b>By</b> _____

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

<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>	



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 42**



**Location:** Stairs  
**Photo #** 38

Field Condition	
08.09E - Handrails - Height above Stair Nosings - The tops of handrails are not between 34" and 38" above the stair nosings.	1991 ADAAG 4.9.4(5)
Existing Condition: Height varies from 31" to 33".	2004 ADAAG 505.4; Advisory 505.4; Fig. 505.4
	2007 CBC 1133B.4.2.1
	Other -

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 43 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	High

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

**Keynote 43**



**Location:** Stairs  
**Photo #** 43

Field Condition	
08.10B - Clearance - The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)	1991 ADAAG 4.9.5(3)
Existing Condition: Handrail to wall clearance varies from 2 1/4" to 3 1/2".	2004 ADAAG 505.5
	2007 CBC 1133B.4.2.5
	Other -

Corrective Action
230B - Floor-Mounted Handrails - Provide new handrails, floor mounted.
Additional Comments:

Costs and Funding	
Qty ...Of:	54 LF
Total Cost	\$9,720
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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



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**Author: Vaish, B**

**Keynote 44**



**Location:** Stairs  
**Photo #** 44

<b>Field Condition</b>			
08.15 - Landing Size - Landing depth in the direction of travel is not at least equal to the width of the stairway.	1991 ADAAG	-	
Existing Condition:	2004 ADAAG	-	
	2007 CBC	1009.4	
	Other	-	

<b>Corrective Action</b>
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: Provide compliant landing.

<b>Costs and Funding</b>
Qty ...Of: 1 EA
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>Classification</b>
DOJ Location Type: 1
Use: PV
Severity: C
Level of Difficulty High

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

**Keynote 45**



**Location:** Stairs  
**Photo #** 45

<b>Field Condition</b>			
08.03A - Tread Depth - The treads are not uniform. OR The treads are less than 11" deep measured from riser to riser.	1991 ADAAG	4.9.2	
Existing Condition: Uneven tread depth due to curved stair.	2004 ADAAG	504.2	
	2007 CBC	1009.3; 1133B.4.5.3	
	Other	-	

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

<b>Costs and Funding</b>
Qty ...Of: 150 SF
Total Cost \$3,600
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 High

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

**Keynote 46**



Field Condition	
08.03E - Drainage - Design of outside stairs and their approaches allows water to accumulate on walking surfaces.	1991 ADAAG 4.9.6
Existing Condition: Slope varies from 2.8% & 4.1%.	2004 ADAAG 504.7
	2007 CBC 1133B.4.5.1
	Other -

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

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 45 for corrective action.

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

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

Location: Stairs Photo # 44

**Keynote 47**



Field Condition	
08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.	1991 ADAAG -
Existing Condition: None provided.	2004 ADAAG -
	2007 CBC 1133B.4.4
	Other -

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

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

Costs and Funding	
Qty ...Of:	29 LF
Total Cost	\$70
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Stairs Photo # 47



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**Author: Vaish, B**

**Keynote 48**



**Location:** Stairs  
**Photo #** 47

<b>Field Condition</b>	
08.06A - Nosings - Edges - Stair nosings have abrupt edges at the lower front edge.	<b>1991 ADAAG</b> 4.9.3
Existing Condition:	<b>2004 ADAAG</b> 504.5; Fig. 504.5
	<b>2007 CBC</b> 1133B.4.5.1
	<b>Other</b> -

<b>Corrective Action</b>
256A - Modify Nosings - Modify nosings.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	3 EA
<b>Total Cost</b>	\$270
<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>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Keynote 49**



**Location:** Stairs  
**Photo #** 47

<b>Field Condition</b>	
08.07A - Continuous Handrails - Continuous handrails are not provided along both sides.	<b>1991 ADAAG</b> 4.9.4
Existing Condition:	<b>2004 ADAAG</b> 504.6; 505.2
	<b>2007 CBC</b> 1133B.4.1.1
	<b>Other</b> -

<b>Corrective Action</b>
230B - Floor-Mounted Handrails - Provide new handrails, floor mounted.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	15 LF
<b>Total Cost</b>	\$2,700
<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>	High

<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>	



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**Author: Vaish, B**

**Keynote 50**



**Location:** Stairs  
**Photo #** 47

<b>Field Condition</b>	
08.07B - Intermediate Handrail - At stair required to be more than 88" wide, there is not at least one intermediate handrail for each 88" of required width.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC 1133B.4.1.1
	Other -

<b>Corrective Action</b>
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 49 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	High

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

**Keynote 51**



**Location:** Stairs  
**Photo #** 47

<b>Field Condition</b>	
08.03E - Drainage - Design of outside stairs and their approaches allows water to accumulate on walking surfaces.	1991 ADAAG 4.9.6
Existing Condition: 5.8% to 6.4% slope at landing.	2004 ADAAG 504.7
	2007 CBC 1133B.4.5.1
	Other -

<b>Corrective Action</b>
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: Provide new landing.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
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>Classification</b>	
DOJ Location Type:	1
Use:	PV
Severity:	C
Level of Difficulty	High

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



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**Author: Vaish, B**

**Keynote 52**



**Field Condition**

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

Existing Condition:

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

**Classification**

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

**Corrective Action**

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

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

**Costs and Funding**

Qty ...Of:	45 SF
Total Cost	\$1,620
Funding Received	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

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

**Location:**

Stairs

**Photo #**

47



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**Author: Vaish, B**

**Keynote 53**



Field Condition	
07.02 - Running Slope - Slope of the ramp exceeds 8.33% (or the least possible compliant slope).	1991 ADAAG 4.8.2
Existing Condition: 6.0% to 8.7%, & 4.7% RS at ramp intermediate landing.	2004 ADAAG 405.2; Advisory 405.2
	2007 CBC 1133B.5.3
	Other -

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

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

Costs and Funding	
Qty ...Of:	750 SF
Total Cost	\$68,400
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	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Ramp Photo # 53

**Keynote 54**



Field Condition	
07.03 - Maximum Rise - The rise for any continuous run exceeds 30" high.	1991 ADAAG 4.8.2
Existing Condition:	2004 ADAAG 405.6
	2007 CBC 1133B.5.4.1
	Other -

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

Corrective Action	
104 - Ramps - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 53 for corrective action.	

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

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

Location: Ramp Photo # 53



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**Author: Vaish, B**

**Keynote 55**



Field Condition	
07.07A - Level Landings - Landings at the top or bottom of each ramp or each ramp run is not level (slope is greater than 2% in some or all directions).	1991 ADAAG 4.8.4
Existing Condition: 4.7% at intermediate landing.	2004 ADAAG 405.7; 405.7.1
	2007 CBC 1133B.5.4.1
	Other -

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

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 53 for corrective action.

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

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

Location: Ramp Photo # 53

**Keynote 56**



Field Condition	
07.16 - Handrails - Slope of the ramp exceeds 5%, and handrails are not provided on each side. (Per CBC 1133B.5.5.1, at exterior door landings, handrails are not required on ramps less than 6" high or 72" long. Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.)	1991 ADAAG 4.8.5
Existing Condition: None provided.	2004 ADAAG 405.8; 505.2
	2007 CBC 1133B.5.5.1
	Other -

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

Corrective Action
104 - Ramps - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 53 for corrective action.

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

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

Location: Ramp Photo # 53



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**Author: Vaish, B**

**Keynote 57**



**Field Condition**

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

Existing Condition:

<b>1991 ADAAG</b>	4.29.5
<b>2004 ADAAG</b>	705.1
<b>2007 CBC</b>	1133B.8.5
<b>Other</b>	-

**Classification**

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

**Corrective Action**

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

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

**Costs and Funding**

<b>Qty ...Of:</b>	15 SF
<b>Total Cost</b>	\$540
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**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>	

**Location:**

Ramp

**Photo #**

27



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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 58**



**Location:** Men's Restroom  
**Photo #** 58

<b>Field Condition</b>									
16.10 - Single-Action Hardware - Handles, locks, and latches or other operative devices are not operable with one hand. OR They are not operable without tight grasping, pinching, or twisting of the wrist. (U-shaped handles, levers, and push/pull type mechanisms are acceptable designs.)	<table border="0"> <tr> <td><b>1991 ADAAG</b></td> <td>4.13.9</td> </tr> <tr> <td><b>2004 ADAAG</b></td> <td>309.4; 404.2.7; Advisory 404.2.7</td> </tr> <tr> <td><b>2007 CBC</b></td> <td>1133B.2.5.2</td> </tr> <tr> <td><b>Other</b></td> <td>-</td> </tr> </table>	<b>1991 ADAAG</b>	4.13.9	<b>2004 ADAAG</b>	309.4; 404.2.7; Advisory 404.2.7	<b>2007 CBC</b>	1133B.2.5.2	<b>Other</b>	-
<b>1991 ADAAG</b>	4.13.9								
<b>2004 ADAAG</b>	309.4; 404.2.7; Advisory 404.2.7								
<b>2007 CBC</b>	1133B.2.5.2								
<b>Other</b>	-								
Existing Condition:									

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

<b>Corrective Action</b>
067B - Lever Hardware - Replace door hardware with lever-type handset.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA SET
<b>Total Cost</b>	\$1,440
<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>	

**Keynote 59**



**Location:** Men's Restroom  
**Photo #** 58

<b>Field Condition</b>									
16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	<table border="0"> <tr> <td><b>1991 ADAAG</b></td> <td>4.13.11</td> </tr> <tr> <td><b>2004 ADAAG</b></td> <td>404.2.9</td> </tr> <tr> <td><b>2007 CBC</b></td> <td>1133B.2.5</td> </tr> <tr> <td><b>Other</b></td> <td>-</td> </tr> </table>	<b>1991 ADAAG</b>	4.13.11	<b>2004 ADAAG</b>	404.2.9	<b>2007 CBC</b>	1133B.2.5	<b>Other</b>	-
<b>1991 ADAAG</b>	4.13.11								
<b>2004 ADAAG</b>	404.2.9								
<b>2007 CBC</b>	1133B.2.5								
<b>Other</b>	-								
Existing Condition: 17 LBF.									

<b>Classification</b>	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	B
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
072B - Replace Closer - Replace door closer.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$1,800
<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>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>	





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



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 60**



**Location:**  
Men's Restroom

**Photo #**  
58

Field Condition	
16.21A - Raised Characters and Braille (Visual/Tactile Signs) - The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)	1991 ADAAG 4.30.4
Existing Condition:	2004 ADAAG 703.2; 703.3
	2007 CBC 1117B.5.5 item 1, 1117B.5.6
	Other -

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

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

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

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



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



**Reporting: 124 of 4367 Rclds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 61**



**Field Condition**

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

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

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

**Classification**

<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low to Moderate

**Corrective Action**

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

Additional Comments: Remove and relocate PTD.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$480
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<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:**  
Men's Restroom

**Photo #**  
61



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



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 62**



<b>Field Condition</b>	
16.32A - U-Pulls at Stall Door - The stall door does not have U-pulls on both sides.	<b>1991 ADAAG</b> 4.13.9; 4.17.5
Existing Condition:	<b>2004 ADAAG</b> 309.4; 404.27; 604.8.1.2
	<b>2007 CBC</b> 1115B.3.1(4.4)
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Low

<b>Corrective Action</b>	
316B - U-Pulls at Stall Door - Provide U-pulls on both sides of stall door.	
Additional Comments:	

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	2 EA PULL
<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:** Men's Restroom  
**Photo #** 62

**Keynote 63**



<b>Field Condition</b>	
16.33 - Self-Closing Stall Door - The stall door is not self-closing.	<b>1991 ADAAG</b> 4.13.10
Existing Condition:	<b>2004 ADAAG</b> 604.8.1.2
	<b>2007 CBC</b> 1115B.3.1(4.4)
	<b>Other</b> -

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

<b>Corrective Action</b>	
316D - Self-Closing Stall Door - Replace existing stall door spring hinges or closer with new self-closing hardware.	
Additional Comments:	

<b>Costs and Funding</b>	
<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 _____	

<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:** Men's Restroom  
**Photo #** 63



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 64**



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

<b>Classification</b>	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	High

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

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$5,400
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	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	

Location: Men's Restroom      Photo # 64

**Keynote 65**



<b>Field Condition</b>	
16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	1991 ADAAG 4.17.6; Figs. 29 & 30
Existing Condition: 32" high.	2004 ADAAG 604.5; Advisory 604.5; 604.5.2; Fig. 604.5.2; 609.4
	2007 CBC 1115B.4.1(3.1); Fig. 11B-1A
	Other -

<b>Classification</b>	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Moderate

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

<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: Men's Restroom      Photo # 64



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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 66**



**Field Condition**

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

Existing Condition: 32 1/2" high.

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

**Classification**

**DOJ Location Type:** 3

**Use:** PV  
**Severity:** C  
**Level of Difficulty** Moderate

**Corrective Action**

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

**Additional Comments:**

**Costs and Funding**

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

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

**Implementation**

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

**Location:** Men's Restroom  
**Photo #** 64

**Keynote 67**



**Field Condition**

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

Existing Condition: 52" long.

**1991 ADAAG** 4.17.6; Figs. 29 & 30  
**2004 ADAAG** Fig. 604.5.1  
**2007 CBC** 1115B.4.1(3.1); Fig. 11B-1A  
**Other** -

**Classification**

**DOJ Location Type:** 3

**Use:** PV  
**Severity:** C  
**Level of Difficulty** Moderate

**Corrective Action**

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

**Additional Comments:** See Keynote 65 for corrective action.

**Costs and Funding**

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

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

**Implementation**

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

**Location:** Men's Restroom  
**Photo #** 64



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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 68**



**Field Condition**

16.65A - Wall-Hung Urinal - Rim Projection from Wall - The wall-hung urinal's elongated rim does not project 14" min.. to 17" max.. from the wall.

Existing Condition: 13".

<b>1991 ADAAG</b>	4.18.2
<b>2004 ADAAG</b>	605.2; Fig. 605.2(a)
<b>2007 CBC</b>	1115B.4.2(1)
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** High

**Corrective Action**

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

Additional Comments:

**Costs and Funding**

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

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

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

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

**Reported By**

**Location:** Men's Restroom  
**Photo #** 68

**Keynote 69**



**Field Condition**

14.25 - > 1/4" Changes in Level - At level changes, the vertical difference between them exceeds 1/4 inch. OR Changes in level between 1/4 inch and 1/2 inch are not beveled with a slope no greater than 1:2.

Existing Condition: Loose flooring.

<b>1991 ADAAG</b>	4.1.3(5); 4.5.2
<b>2004 ADAAG</b>	303.2; 303.3
<b>2007 CBC</b>	1124B.2; 1133B.2.4.1
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Moderate

**Corrective Action**

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

Additional Comments: Replace loose flooring.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$300
<b>Funding Received</b>	\$0

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

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

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

**Reported By**

**Location:** Men's Restroom  
**Photo #** 69



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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 70**



**Field Condition**

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

Existing Condition: 26" high.

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

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** High

**Corrective Action**

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

Additional Comments:

**Costs and Funding**

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

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

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

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

**Reported By**

**Location:** Men's Restroom  
**Photo #** 70

**Keynote 71**



**Field Condition**

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

Existing Condition: 49 1/2" high.

<b>1991 ADAAG</b>	4.19.6; Fig. 31
<b>2004 ADAAG</b>	213.3.5; 603.3; Advisory 603.3
<b>2007 CBC</b>	1115B.8.1
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

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

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$720
<b>Funding Received</b>	\$0

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

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

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

**Reported By**

**Location:** Men's Restroom  
**Photo #** 71



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**Facility Report with Photos**



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 72**



Field Condition	
16.84C - Soap Dispenser - Operating Height - Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)	<b>1991 ADAAG</b> 4.22.7; 4.27.3; 4.2.5; 4.2.6 <b>2004 ADAAG</b> 308; 309 <b>2007 CBC</b> 1115B.8.3 <b>Other</b> -
Existing Condition: 46" high.	

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

Corrective Action	
294A - Lower Dispenser - Lower existing dispenser to 40" above the finished floor.	
Additional Comments:	

Costs and Funding	
<b>Qty ...Of:</b>	2 EA
<b>Total Cost</b>	\$120
<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>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Men's Restroom      **Photo #** 71





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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 73**



**Field Condition**

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

Existing Condition: 11" on pull side.

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

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

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

Additional Comments: Remove and relocate PTD.

**Costs and Funding**

<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$480
<b>Funding Received</b>	\$0

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

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

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

**Reported By**

**Location:**  
Women's Restroom

**Photo #**  
73



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 74**



<b>Field Condition</b>	
16.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).	<b>1991 ADAAG</b> 4.13.11
Existing Condition: 17 LBF.	<b>2004 ADAAG</b> 404.2.9
	<b>2007 CBC</b> 1133B.2.5
	<b>Other</b> -

<b>Classification</b>	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	B
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>
072B - Replace Closer - Replace door closer.
Additional Comments:

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1 EA
<b>Total Cost</b>	\$1,800
<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>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:** Women's Restroom  
**Photo #** 74

**Keynote 75**



<b>Field Condition</b>	
16.21A - Raised Characters and Braille (Visual/Tactile Signs) - The raised characters on this sign are not accompanied by California Grade 2 Braille (i.e., the dots within each cell are domed and spaced 1/10" o.c.)	<b>1991 ADAAG</b> 4.30.4
Existing Condition:	<b>2004 ADAAG</b> 703.2; 703.3
	<b>2007 CBC</b> 1117B.5.5 item 1, 1117B.5.6
	<b>Other</b> -

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

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

<b>Costs and Funding</b>	
<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 _____	

<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:** Women's Restroom  
**Photo #** 75



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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 76**



<b>Field Condition</b>	
16.32A - U-Pulls at Stall Door - The stall door does not have U-pulls on both sides.	1991 ADAAG 4.13.9; 4.17.5
Existing Condition:	2004 ADAAG 309.4; 404.27; 604.8.1.2
	2007 CBC 1115B.3.1(4.4)
	Other -

<b>Classification</b>	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	Low

<b>Corrective Action</b>	
316B - U-Pulls at Stall Door - Provide U-pulls on both sides of stall door.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA PULL
Total Cost	\$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: Women's Restroom Photo # 76

**Keynote 77**



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

<b>Classification</b>	
DOJ Location Type:	3
Use:	PV
Severity:	C
Level of Difficulty	High

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

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$5,400
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	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Women's Restroom Photo # 77



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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 78**



**Location:** Women's Restroom  
**Photo #** 77

<b>Field Condition</b>	
16.55A - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC Standards require side grab bars to be centered at 33" AFF.)	<b>1991 ADAAG</b> 4.17.6; Figs. 29 & 30  <b>2004 ADAAG</b> 604.5; Advisory 604.5; 604.5.2; Fig. 604.5.2; 609.4  <b>2007 CBC</b> 1115B.4.1(3.1); Fig. 11B-1A  <b>Other</b> -
Existing Condition: 32 3/4" high.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

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

<b>Costs and Funding</b>	
<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 _____	

<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>	

**Keynote 79**



**Location:** Women's Restroom  
**Photo #** 77

<b>Field Condition</b>	
16.55C - Back Grab Bar Height - Tank-Type WC - At tank-type WC, back grab bar is not centered between 33" and 36" AFF or does not maintain 1-1/2" min.. space between the grab bar and the top of the tank.	<b>1991 ADAAG</b> 4.17.6; Figs. 29 & 30  <b>2004 ADAAG</b> 604.5; Advisory 604.5; 609.4  <b>2007 CBC</b> 1115B.4.1(3.2); Fig. 11B-1A  <b>Other</b> -
Existing Condition: 33 7/8" high.	

<b>Classification</b>	
<b>DOJ Location Type:</b>	3
<b>Use:</b>	PV
<b>Severity:</b>	C
<b>Level of Difficulty</b>	Moderate

<b>Corrective Action</b>	
326B - Rear Grab Bar - Provide rear grab bar. 1-1/2" O.D. and 36" long. Install at 33" above the finished floor.	
Additional Comments:	

<b>Costs and Funding</b>	
<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 _____	

<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>	



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 80**



**Location:** Women's Restroom  
**Photo #** 77

**Field Condition**  
 16.59 - Side Grab Bar - At WC providing front transfer, the side grab bar location is not compliant. (CBC Standards require the side grab bar to extend at least 54" min.. beyond the back wall while the other end is 12" max.. from the back wall. CBC also requires the grab bar's front end to be positioned 24" min.. in front of the WC.)  
 Existing Condition: 52" long.

**1991 ADAAG** 4.17.6; Figs. 29 & 30  
**2004 ADAAG** Fig. 604.5.1  
**2007 CBC** 1115B.4.1(3.1); Fig. 11B-1A  
**Other** -

**Corrective Action**  
 337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments  
 Additional Comments: See Keynote 78 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 \_\_\_\_\_

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

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

**Keynote 81**



**Location:** Women's Restroom  
**Photo #** 81

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

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

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

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

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

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

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



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**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 82**



**Field Condition**

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

Existing Condition: 49 1/8" high.

<b>1991 ADAAG</b>	4.19.6; Fig. 31
<b>2004 ADAAG</b>	213.3.5; 603.3; Advisory 603.3
<b>2007 CBC</b>	1115B.8.1
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

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

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	2 EA
<b>Total Cost</b>	\$1,440
<b>Funding Received</b>	\$0

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

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

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

**Reported By**

**Location:** Women's Restroom **Photo #** 81

**Keynote 83**



**Field Condition**

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

Existing Condition: 42 1/2" high.

<b>1991 ADAAG</b>	4.22.7; 4.27.3; 4.2.5; 4.2.6
<b>2004 ADAAG</b>	308; 309
<b>2007 CBC</b>	1115B.8.3
<b>Other</b>	-

**Classification**

**DOJ Location Type:** 3

**Use:** PV

**Severity:** C

**Level of Difficulty** Low to Moderate

**Corrective Action**

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

Additional Comments:

**Costs and Funding**

<b>Qty ...Of:</b>	2 EA
<b>Total Cost</b>	\$120
<b>Funding Received</b>	\$0

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

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion** 6/30/2052

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

**Reported By**

**Location:** Women's Restroom **Photo #** 81



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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 84**



**Location:** Drinking Fountain  
**Photo #** 84

Field Condition	
05.05A - Knee Space Height - Drinking fountain provides less than 27" high accessible knee clearance between the bottom of the apron and the floor.	1991 ADAAG 4.15.5(1); Figs. 27(a) and (b)
Existing Condition: 26 1/2" high.	2004 ADAAG 306.3; Fig. 306.3
	2007 CBC 1115B.4.6 item 2
	Other -

Corrective Action
277A - Replace Drinking Fountain - Replace existing drinking fountain with compliant single fixture.
Additional Comments:

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$4,200
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

**Keynote 85**



**Location:** Drinking Fountain  
**Photo #** 84

Field Condition	
05.13 - Operation - The controls are not compliant.(Accessible controls shall be operable with one hand, and without tight grasping, pinching, or twisting of the wrist, and the force to operate the controls shall be no greater than 5 lbs.)	1991 ADAAG 4.27.4
Existing Condition: 7 LBF.	2004 ADAAG 602.3; 309.4
	2007 CBC 1115B.4.6 item 4
	Other -

Corrective Action
289 - Drinking Fountain - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 84 for corrective action.

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

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

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



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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 86**



<b>Field Condition</b>									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.3% to 4.7% CS.	<table border="0"> <tr> <td><b>1991 ADAAG</b></td> <td>4.3.7</td> </tr> <tr> <td><b>2004 ADAAG</b></td> <td>403.3</td> </tr> <tr> <td><b>2007 CBC</b></td> <td>1133B.7.1.3</td> </tr> <tr> <td><b>Other</b></td> <td>-</td> </tr> </table>	<b>1991 ADAAG</b>	4.3.7	<b>2004 ADAAG</b>	403.3	<b>2007 CBC</b>	1133B.7.1.3	<b>Other</b>	-
<b>1991 ADAAG</b>	4.3.7								
<b>2004 ADAAG</b>	403.3								
<b>2007 CBC</b>	1133B.7.1.3								
<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>	High

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

<b>Costs and Funding</b>	
<b>Qty ...Of:</b>	1062 SF
<b>Total Cost</b>	\$20,390
<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:** Park Area      **Photo #** 86

**Keynote 87**



<b>Field Condition</b>									
03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.) Existing Condition: 4" in diameter, 7 1/2" deep bollard holes.	<table border="0"> <tr> <td><b>1991 ADAAG</b></td> <td>4.5.2</td> </tr> <tr> <td><b>2004 ADAAG</b></td> <td>303.4</td> </tr> <tr> <td><b>2007 CBC</b></td> <td>1124B.2</td> </tr> <tr> <td><b>Other</b></td> <td>-</td> </tr> </table>	<b>1991 ADAAG</b>	4.5.2	<b>2004 ADAAG</b>	303.4	<b>2007 CBC</b>	1124B.2	<b>Other</b>	-
<b>1991 ADAAG</b>	4.5.2								
<b>2004 ADAAG</b>	303.4								
<b>2007 CBC</b>	1124B.2								
<b>Other</b>	-								

<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>
027 - Site Work - Miscellaneous - See Additional Comments  Additional Comments: Provide metal covers for bollard holes.

<b>Costs and Funding</b>	
<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 _____	

<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:** Park Area      **Photo #** 87





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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 88**



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.  Existing Condition: 9.3% to 11.1% RS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

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

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

Costs and Funding	
Qty ...Of:	1070 SF
Total Cost	\$20,544
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Park Area      Photo # 88

**Keynote 89**



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.  Existing Condition: 2.9% CS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.1.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.1.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.1.3								
Other	-								

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

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 88 for corrective action.	

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

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

Location: Park Area      Photo # 88



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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 90**



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.  Existing Condition: 5.3% to 6.5% RS.	<table border="0"> <tr> <td><b>1991 ADAAG</b></td> <td>4.3.7</td> </tr> <tr> <td><b>2004 ADAAG</b></td> <td>403.3</td> </tr> <tr> <td><b>2007 CBC</b></td> <td>1133B.7.3</td> </tr> <tr> <td><b>Other</b></td> <td>-</td> </tr> </table>	<b>1991 ADAAG</b>	4.3.7	<b>2004 ADAAG</b>	403.3	<b>2007 CBC</b>	1133B.7.3	<b>Other</b>	-
<b>1991 ADAAG</b>	4.3.7								
<b>2004 ADAAG</b>	403.3								
<b>2007 CBC</b>	1133B.7.3								
<b>Other</b>	-								

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

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

Costs and Funding	
<b>Qty ...Of:</b>	2862 SF
<b>Total Cost</b>	\$54,950
<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>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Location:** Park Area      **Photo #** 90

**Keynote 91**



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.  Existing Condition: 2.6% to 4.5% CS.	<table border="0"> <tr> <td><b>1991 ADAAG</b></td> <td>4.3.7</td> </tr> <tr> <td><b>2004 ADAAG</b></td> <td>403.3</td> </tr> <tr> <td><b>2007 CBC</b></td> <td>1133B.7.1.3</td> </tr> <tr> <td><b>Other</b></td> <td>-</td> </tr> </table>	<b>1991 ADAAG</b>	4.3.7	<b>2004 ADAAG</b>	403.3	<b>2007 CBC</b>	1133B.7.1.3	<b>Other</b>	-
<b>1991 ADAAG</b>	4.3.7								
<b>2004 ADAAG</b>	403.3								
<b>2007 CBC</b>	1133B.7.1.3								
<b>Other</b>	-								

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments  Additional Comments: See Keynote 90 for corrective action.

Costs and Funding	
<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 _____	

Implementation	
<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:** Park Area      **Photo #** 90



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



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 92**



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

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 93 for corrective action.

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

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

Location: Park Area      Photo # 92



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



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 93**



Field Condition	
30.10A - Trail Segment - Running Slope - Running slope of trail segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.	1991 ADAAG -
Existing Condition: 11.6%.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.2.7.2.1; 16.2.7.2.2; 16.2.7.2.3; 16.2.7.2.4

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

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

Costs and Funding	
Qty ...Of:	96 SF
Total Cost	\$691
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

**Location:** Park Area  
**Photo #** 93



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 94**



<b>Field Condition</b>	
30.28 - Picnic Site - Surface Slope - The accessible picnic site is located on a surface area with slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage).	1991 ADAAG 4.3.7
Existing Condition: 4.5% at picnic table.	2004 ADAAG 403.3
	2007 CBC -
	Other 1999 ADAAG-16.5.7

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

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

<b>Costs and Funding</b>	
Qty ...Of:	150 SF
Total Cost	\$2,880
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: Park Area Photo # 94

**Keynote 95**



<b>Field Condition</b>	
30.28 - Picnic Site - Surface Slope - The accessible picnic site is located on a surface area with slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage).	1991 ADAAG 4.3.7
Existing Condition: 2.9%.	2004 ADAAG 403.3
	2007 CBC -
	Other 1999 ADAAG-16.5.7

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

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

<b>Costs and Funding</b>	
Qty ...Of:	150 SF
Total Cost	\$2,880
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: Park Area Photo # 95



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



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 96**



**Location:** Park Area  
**Photo #** 96

Field Condition	
30.12 - Fixed Bench - Fixed bench is not accessible for users with various types of disabilities.	1991 ADAAG -
Existing Condition:	2004 ADAAG 903.1
	2007 CBC -
	Other 1999 ADAAG-16.12.2.1

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	\$900
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

**Keynote 97**



**Location:** Park Area  
**Photo #** 96

Field Condition	
30.16 - Fixed Bench / Wheelchair Seating Space - Shoulder Alignment - A clear space at least 30" x 48" in size has not been provided at one end of the fixed bench so that a wheelchair user may be seated shoulder-to-shoulder with an individual seated on the bench.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.12.4

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 96 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	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 98**



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

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

<b>Corrective Action</b>	
015F - Resurface Decomposed Granite Pathway - Resurface decomposed granite pathway, match level of adjacent surfaces.	
Additional Comments:	

<b>Costs and Funding</b>	
Qty ...Of:	10 SF
Total Cost	\$72
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: Park Area Photo # 98

**Keynote 99**



<b>Field Condition</b>	
30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds 1:20.	1991 ADAAG -
Existing Condition: 10.4% 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 93 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: Park Area Photo # 93



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 100**



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.4% to 6.8% RS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

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

Corrective Action
090B - Ramp with Handrails - Remove non-compliant pavement and replace with new ramp with handrails. The ramp slope shall not exceed 8.33% along the POT and cross slope shall not exceed 2%. Additional Comments: Provide new handrails at ramp condition.

Costs and Funding	
Qty ...Of:	1480 SF
Total Cost	\$95,016
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Park Area      Photo # 100

**Keynote 101**



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.1% to 2.3% CS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.1.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.1.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.1.3								
Other	-								

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 100 for corrective action.

Costs and Funding	
Qty ...Of:	90 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Park Area      Photo # 100





*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 102**



<b>Field Condition</b>	
30.10A - Trail Segment - Running Slope - Running slope of trail segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.	<b>1991 ADAAG</b> -
Existing Condition: 6.3% to 24.2% RS.	<b>2004 ADAAG</b> -
	<b>2007 CBC</b> -
	<b>Other</b> 1999 ADAAG-16.2.7.2.1; 16.2.7.2.2; 16.2.7.2.3; 16.2.7.2.4

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

<b>Corrective Action</b>
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments: Provide Sign stating trail condition, distance, point of departure, and directional route if other compliant trail is provided.

<b>Costs and Funding</b>	
<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 _____	

<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:** Park Area      **Photo #** 102



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 103**



Field Condition	
30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds 1:20.	1991 ADAAG -
Existing Condition: 4.9% to 10% CS.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.2.7.1

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 102 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: Park Area      Photo # 102



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 104**



**Location:** Park Area  
**Photo #** 104

**Field Condition**

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

Existing Condition: 5.0% to 19.2% RS.

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

**Corrective Action**

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

Additional Comments:

**Costs and Funding**

**Qty ...Of:** 1375 SF  
**Total Cost** \$9,900  
**Funding Received** \$0

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

**Classification**

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

**Implementation**

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



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 105**



**Location:** Park Area  
**Photo #** 104

<b>Field Condition</b>	
30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds 1:20.  Existing Condition: 2.3% to 16.6% CS.	<b>1991 ADAAG</b> -  <b>2004 ADAAG</b> -  <b>2007 CBC</b> -  <b>Other</b> 1999 ADAAG-16.2.7.1

<b>Corrective Action</b>
027 - Site Work - Miscellaneous - See Additional Comments  Additional Comments: See Keynote 104 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>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>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	

**Keynote 106**



**Location:** Park Area  
**Photo #** 106

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

<b>Corrective Action</b>
027 - Site Work - Miscellaneous - See Additional Comments  Additional Comments: See Keynote 104 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>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>	6/30/2052
<b>Status</b> Not Complete <b>As of</b> 05/09/2013	
<b>Reported By</b>	



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**Author: Vaish, B**

**Keynote 107**



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

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

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

Location: Park Area Photo # 106

**Keynote 108**



Field Condition	
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.	1991 ADAAG 4.3.7
Existing Condition: 6.1% to 7.8% RS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.3
	Other -

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

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

Costs and Funding	
Qty ...Of:	324 LF
Total Cost	\$233,280
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Park Area Photo # 108



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 109**



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 3.1%	<table border="0"> <tr> <td><b>1991 ADAAG</b></td> <td>4.3.7</td> </tr> <tr> <td><b>2004 ADAAG</b></td> <td>403.3</td> </tr> <tr> <td><b>2007 CBC</b></td> <td>1133B.7.1.3</td> </tr> <tr> <td><b>Other</b></td> <td>-</td> </tr> </table>	<b>1991 ADAAG</b>	4.3.7	<b>2004 ADAAG</b>	403.3	<b>2007 CBC</b>	1133B.7.1.3	<b>Other</b>	-
<b>1991 ADAAG</b>	4.3.7								
<b>2004 ADAAG</b>	403.3								
<b>2007 CBC</b>	1133B.7.1.3								
<b>Other</b>	-								

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 108 for corrective action.

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

Implementation	
<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>	

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

**Location:** Park Area      **Photo #** 108



*City of Rancho Palos Verdes*  
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**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 110**



**Field Condition**

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

Existing Condition:

<b>1991 ADAAG</b>	4.29.5
<b>2004 ADAAG</b>	705.1
<b>2007 CBC</b>	1133B.8.5
<b>Other</b>	-

**Classification**

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

**Corrective Action**

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

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

**Costs and Funding**

<b>Qty ...Of:</b>	27 SF
<b>Total Cost</b>	\$972
<b>Funding Received</b>	\$0

**Status Update (check one)**

Completed  In Progress  Not Complete  As of \_\_\_\_\_ By \_\_\_\_\_

**Implementation**

<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:**

Park Area

**Photo #**

110



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



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 111**



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

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 114 for corrective action.

Costs and Funding	
Qty ...Of:	2250 EA
Total Cost	\$0
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Park Area Photo # 111

**Keynote 112**



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 5.5%	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other -

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

Corrective Action
001C - Modify Accessible Route - Modify existing route to be fully accessible.
Additional Comments:

Costs and Funding	
Qty ...Of:	600 SF
Total Cost	\$14,400
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	6/30/2052
Status Not Complete As of	05/09/2013
Reported By	

Location: Park Area Photo # 112





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



**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 113**



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

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

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

Location: Park Area      Photo # 113



*City of Rancho Palos Verdes*  
**Rancho Palos Verdes ADA Assessment**  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 114**



**Field Condition**

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

Existing Condition: 8.2% to 21.2% RS.

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

**Classification**

DOJ Location Type: 1

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

**Corrective Action**

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

Additional Comments:

**Costs and Funding**

Qty ...Of: 5750 SF

Total Cost \$41,400

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:** Park Area  
**Photo #** 114



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 115**



<b>Field Condition</b>	
30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds 1:20.	1991 ADAAG -
Existing Condition: 3.4% to 20.7% 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 114 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: Park Area Photo # 114

**Keynote 116**



<b>Field Condition</b>	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: 22 1/2" bottom gap at door.	2004 ADAAG -
	2007 CBC -
	Other -

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

<b>Corrective Action</b>	
079 - Doors - Miscellaneous - See Additional Comments	
Additional Comments: Provide compliant gate with hardware.	

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$1,200
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: Park Area Photo # 116



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 117**



**Location:** Park Area  
**Photo #** 117

Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.  Existing Condition: 5.7% to 8.4% RS.	<table> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.3								
Other	-								

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

Costs and Funding	
Qty ...Of:	3810 SF
Total Cost	\$38,862
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

**Keynote 118**



**Location:** Park Area  
**Photo #** 117

Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.  Existing Condition: 2.6% to 5.5% CS.	<table> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.1.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.1.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.1.3								
Other	-								

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments  Additional Comments: See Keynote 117 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	6/30/2052
Status	Not Complete As of 05/09/2013
Reported By	



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 119**



**Field Condition**

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

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

<b>1991 ADAAG</b>	4.5.4
<b>2004 ADAAG</b>	302.3
<b>2007 CBC</b>	1124B.4
<b>Other</b>	1999 ADAAG-16.3.3

**Classification**

**DOJ Location Type:** 1

**Use:** PV

**Severity:** C

**Level of Difficulty:** Moderate to High

**Corrective Action**

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 117 for corrective action.

**Costs and Funding**

<b>Qty ...Of:</b>	7 EA
<b>Total Cost</b>	\$0
<b>Funding Received</b>	\$0

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

**Implementation**

**Plan Nbr:** DBB

**Priority:**

**Planned Completion:** 6/30/2052

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

**Reported By:**

**Location:** Park Area      **Photo #** 119



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 120**



**Field Condition**

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

Existing Condition: 5.2% to 13.6% RS.

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

**Classification**

DOJ Location Type: 1

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

**Corrective Action**

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

Additional Comments:

**Costs and Funding**

Qty ...Of: 3188 SF

Total Cost \$22,954

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:** Park Area  
**Photo #** 120



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 121**



<b>Field Condition</b>	
30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds 1:20.	1991 ADAAG -
Existing Condition: 2.0% to 5.9% 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 120 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: Park Area Photo # 120

**Keynote 122**



<b>Field Condition</b>	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: Bottom of gate is greater than 3" above finished grade.	2004 ADAAG -
	2007 CBC -
	Other -

<b>Classification</b>	
DOJ Location Type:	2
Use:	PV
Severity:	C
Level of Difficulty	Low to Moderate

<b>Corrective Action</b>
079 - Doors - Miscellaneous - See Additional Comments
Additional Comments: Provide compliant gate with hardware.

<b>Costs and Funding</b>	
Qty ...Of:	1 EA
Total Cost	\$1,200
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: Park Area Photo # 122



*City of Rancho Palos Verdes*  
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**Reporting: 124 of 4367 Rcds**

**Facility ID: # 06 - Founders Park**

**Author: Vaish, B**

**Keynote 123**



**Location:** Park Area  
**Photo #** 123

Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 3.6% to 4.8% CS.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.3.7</td> </tr> <tr> <td>2004 ADAAG</td> <td>403.3</td> </tr> <tr> <td>2007 CBC</td> <td>1133B.7.1.3</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	4.3.7	2004 ADAAG	403.3	2007 CBC	1133B.7.1.3	Other	-
1991 ADAAG	4.3.7								
2004 ADAAG	403.3								
2007 CBC	1133B.7.1.3								
Other	-								

Corrective Action
001E - Modify Sidewalk - Modify existing sidewalk.  Additional Comments:

Costs and Funding	
Qty ...Of:	1120 SF
Total Cost	\$67,200
Funding Received	\$0
Status Update (check one) Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

**Keynote 124**



**Location:** Park Area  
**Photo #** 124

Field Condition									
30.12 - Fixed Bench - Fixed bench is not accessible for users with various types of disabilities. Existing Condition: Provide wheelchair space next to fixed bench.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>-</td> </tr> <tr> <td>2004 ADAAG</td> <td>903.1</td> </tr> <tr> <td>2007 CBC</td> <td>-</td> </tr> <tr> <td>Other</td> <td>1999 ADAAG-16.12.2.1</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	903.1	2007 CBC	-	Other	1999 ADAAG-16.12.2.1
1991 ADAAG	-								
2004 ADAAG	903.1								
2007 CBC	-								
Other	1999 ADAAG-16.12.2.1								

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	
Qty ...Of:	12 SF
Total Cost	\$230
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:	2
Use:	PV
Severity:	C
Level of Difficulty	High

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