



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



Reporting: 56 of 4367 Rcds

Facility ID: # 10 - Marilyn Ryan Sunset Point Park

Author: Vaish, B

Keynote 1



Field Condition	
03A.07A - Cross Slope (PAR) - Cross slope of the pedestrian access route exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 2.2% to 5.0% CS.	2004 ADAAG 403.3
	2007 CBC 1133B.7.1.3
	Other 2005 PROWAG-R301.4.1

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

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

Costs and Funding	
Qty ...Of:	420 SF
Total Cost	\$3,024
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: DG Pathway **Photo #** 1

Keynote 2



Field Condition	
04.01A - Curb Ramp Location - Where accessible route crosses a curb, a curb ramp has not been provided.	1991 ADAAG 4.7.1
Existing Condition: No Path of Travel from DG to asphalt.	2004 ADAAG 406.1; 406.5
	2007 CBC 1127B.5 item 1
	Other 2005 PROWAG-R207

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

Corrective Action	
120A - Curb Ramp - Provide compliant curb ramp.	
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: DG Pathway **Photo #** 2



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Keynote 3



Field Condition	
03A.03 - Surface (PAR) - Accessible route surfaces are not stable, firm, and slip-resistant.	1991 ADAAG 4.5.1
Existing Condition: Uneven surface at decomposed granite path due to grass on path.	2004 ADAAG 302.1; Advisory 302.1; 403.2
	2007 CBC 1124B.1
	Other 2005 PROWAG-R301.5

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

Corrective Action
027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments: Provide maintenance to path.

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

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

Location: DG Pathway **Photo #** 3

Keynote 4



Field Condition	
30.07E - Outdoor Recreation Access Routes (ORAR) - Passing Space - Where the width of the access route is less than 60", passing spaces measuring 60" x 60" are not provided at intervals of 200' maximum.	1991 ADAAG -
Existing Condition: 47" wide DG path, provide 2 60" x60" passing spaces.	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.3.6

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

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

Costs and Funding
Qty ...Of: 50 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: DG Pathway **Photo #** 1



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Keynote 5



Field Condition	
30.68 - Other - Parks - See Additional Comments	1991 ADAAG -
Existing Condition: Provide sign to clarify pedestrian path vs. bike path.	2004 ADAAG -
	2007 CBC -
	Other -

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

Corrective Action
429 - Signs - Miscellaneous - See Additional Comments
Additional Comments:

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

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

Location: DG Pathway Photo # 6

Keynote 6



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: 45" wide. Walkway to DG at 2.6% CS.	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
120A - Curb Ramp - Provide compliant curb ramp.
Additional Comments: Retrofit CS near DG and opposite walkway.

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$4,560
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: Curb Ramp Photo # 6



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Keynote 7



Field Condition	03A.09 - > 1/4" Changes in Level - Where walkway levels change abruptly, the vertical difference between them exceed 1/4 inch. OR Changes in level between 1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.	1991 ADAAG 4.5.2
	Existing Condition: 2" level change from concrete to decomposed granite.	2004 ADAAG 303.2; 303.3
		2007 CBC 1124B.2
		Other 2005 PROWAG-R301.5.2

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 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: Curb Ramp **Photo #** 7

Keynote 8



Field Condition	01.13 - Level Surface - The accessible parking spaces and access aisles are not level (slope is greater than 2%).	1991 ADAAG 4.6.3
	Existing Condition: 2.8% CS & 2.8% to 4.0% RS.	2004 ADAAG 502.4; advisory 502.4
		2007 CBC 1129B.3 items 3 & 4
		Other

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

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

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
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Reported By	

Location: Parking **Photo #** 8



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Keynote 9



Location: Parking
Photo # 9

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

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

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

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

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

Keynote 10



Location: Parking
Photo # 8

Field Condition	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

Corrective Action	191 - Accessible Van Parking Stall - Re-stripe parking space with blue traffic paint. Provide an 8' wide access aisle on passenger side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.
Additional Comments:	

Costs and Funding	
Qty ...Of:	1 EA SPACE
Total Cost	\$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	Low

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
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Keynote 11



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

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

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

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

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

Location: Parking Photo # 8

Keynote 12



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% RS.	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	
120A - Curb Ramp - Provide compliant curb ramp.	
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: Parking Photo # 12



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Keynote 13



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:	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: Parking **Photo #** 12

Keynote 14



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.	1991 ADAAG 4.3.7
Existing Condition: 2.6% to 3.1% 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
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: 400 SF
Total Cost \$7,680
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: Walkway **Photo #** 14



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Keynote 15



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.1% 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	Moderate

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

Costs and Funding	
Qty ...Of:	1 EA
Total Cost	\$0
Funding Received	\$0
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: Walkway Photo # 14

Keynote 16



Field Condition									
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.3% to 3.2% CS at various locations.	<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	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:	1000 SF
Total Cost	\$19,200
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: Walkway Photo # 16



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Keynote 17



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.3% to 7.9% RS at various locations.	<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
027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 16 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: Walkway Photo # 16

Keynote 18



Field Condition									
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments Existing Condition: 2.2% to 4.7% slope.	<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>-</td> </tr> <tr> <td>Other</td> <td>-</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	-	2007 CBC	-	Other	-
1991 ADAAG	-								
2004 ADAAG	-								
2007 CBC	-								
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 16 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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Reported By	

Location: Walkway Photo # 18



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Keynote 19



Field Condition	
30.34B - Picnic Table - Knee Space Width - Picnic table does not provide at least 30" wide accessible knee clearance.	1991 ADAAG 4.32.3
Existing Condition: 27" clear width space.	2004 ADAAG 305; 306
	2007 CBC 1122B.3
	Other 1999 ADAAG-16.5.4

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

Corrective Action	
019C - Accessible Picnic Table - Provide an accessible picnic table with integrated wheelchair seating.	
Additional Comments:	

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

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

Location: Picnic Table Photo # 19

Keynote 20



Field Condition	
30.32 - 36" Aisle Width Standard - Around the picnic table, there is less than 36" clear space measured from the seat.	1991 ADAAG -
Existing Condition: 20 1/2" to 38 1/2".	2004 ADAAG -
	2007 CBC -
	Other 1999 ADAAG-16.5.5

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 21 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	
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Priority:	
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Location: Picnic Table Photo # 19



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Keynote 21



Location: Picnic Table
Photo # 19

Field Condition

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).

Existing Condition: 3.0% to 3.9% slope.

1991 ADAAG	4.3.7
2004 ADAAG	403.3
2007 CBC	-
Other	1999 ADAAG-16.5.7

Corrective Action

010 - Concrete-Paved Picnic Area - New accessible picnic area. Provide a concrete slab with slope not exceeding 2% in any direction. Provide accessible trash receptacle and barbeque with operable parts mounted at maximum 34" above the finished floor. Provide a flat area that is 5'x5' (m

Additional Comments:

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$6,000
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 High

Implementation

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

Keynote 22



Location: Picnic Table
Photo # 22

Field Condition

30.25 - Number - Accessible Picnic Tables - Where fixed picnic tables are provided in a picnic area, the required number of fixed picnic tables is not provided. (1999 ADAAG: Where two or more fixed picnic tables are provided in a picnic area, at least 50%, but never less than two, shall comply with 16.5.4 through 16.5.6. In addition, at least 40%, but never less than two, of the accessible picnic tables shall be connected to an outdoor recreation access route complying with 16.3.)

Existing Condition: 4 picnic tables, 1 accessible.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	-
Other	1999 ADAAG-16.5.1.2

Corrective Action

019C - Accessible Picnic Table - Provide an accessible picnic table with integrated wheelchair seating.

Additional Comments:

Costs and Funding

Qty ...Of:	1 EA
Total Cost	\$7,200
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

Implementation

Plan Nbr: DBB
Priority:
Planned Completion 6/30/2052
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Keynote 23



Location: Drinking Fountain
Photo # 23

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: Greater than 5 LBF.	2004 ADAAG 602.3; 309.4
		2007 CBC 1115B.4.6 item 4
		Other -

Corrective Action	274 - Freestanding High/Low Drinking Fountain - Provide accessible park-type hi-low drinking fountain. Reconnect plumbing and drain lines to existing piping. Provide a sand trap in the drain line.
Additional Comments:	

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

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

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

Keynote 24



Location: Drinking Fountain
Photo # 23

Field Condition	05.01A - "Hi" Drinking Fountain Requirement - Where there is only one drinking fountain area on a floor (e.g., an area with a drinking fountain or separate drinking fountains), it is accessible to wheelchair users and not to persons who have difficulty bending or stooping (i.e., the required accessibility for persons who have difficulty bending or stooping on each floor has not been provided).	1991 ADAAG 4.1.3(10)(a); 4.15.1
	Existing Condition:	2004 ADAAG 211.1; 211.2
		2007 CBC 1115B.4.6 item 1
		Other -

Corrective Action	289 - Drinking Fountain - Miscellaneous - See Additional Comments
Additional Comments:	See keynote 23 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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Author: Vaish, B

Keynote 25



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

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

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

Costs and Funding	
Qty ...Of:	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 _____	

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

Location: Drinking Fountain Photo # 23



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Facility ID: # 10 - Marilyn Ryan Sunset Point Park

Author: Vaish, B

Keynote 26



Field Condition	
30.21 - Fixed Bench Size - Accessible bench does not have seats that are 20" to 24" in depth and 42" min. in length. OR The back support does not extend from a point 2" maximum above the bench to 18" min. above the bench.	1991 ADAAG -
Existing Condition: 16" deep seat, 17" back support.	2004 ADAAG 903.3
	903.4 Fig.
	903.4
	2007 CBC -
	Other -

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

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

Costs and Funding	
Qty ...Of:	2 EA
Total Cost	\$1,200
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/>	

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

Location: Bench **Photo #** 26

As of _____ By _____



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Facility ID: # 10 - Marilyn Ryan Sunset Point Park

Author: Vaish, B

Keynote 27



Location: Bench
Photo # 26

Field Condition	30.17 - Fixed Bench - Surface Slope - Clear space has a slope greater than 2% in some or all directions.(1999 ADAAG: 3% slope is allowed when necessary for drainage). Existing Condition: 2.15 to 4.0% slope.	1991 ADAAG 4.3.7
		2004 ADAAG 403.3
		2007 CBC -
		Other 1999 ADAAG-16.12.7

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: Replace concrete to provide compliant slope and allow for wheelchair seating space.
--------------------------	---

Costs and Funding	
Qty ...Of:	40 SF
Total Cost	\$768
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 28



Location: Bench
Photo # 26

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. Existing Condition: None provided.	1991 ADAAG -
		2004 ADAAG -
		2007 CBC -
		Other 1999 ADAAG-16.12.4

Corrective Action	027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See Keynote 27 for corrective action.
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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
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Reported By	



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Author: Vaish, B

Keynote 29



Location: Bench
Photo # 26

Field Condition	30.13 - Number and Dispersal - Accessible Fixed Benches - Less than 50% of the fixed benches being provided in an area are accessible. OR They are not dispersed among the types provided.	1991 ADAAG -
	Existing Condition: 5 benches, 0 accessible.	2004 ADAAG -
		2007 CBC -
		Other 1999 ADAAG-16.12.2.2; 16.12.2

Corrective Action	027 - Site Work - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 26 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	

Keynote 30



Location: Stair @ Lawn
Photo # 30

Field Condition	08.02B - Riser Height - The risers are not uniform. OR The risers are not between 4" and 7" in height.	1991 ADAAG 4.9.2
	Existing Condition: Height varies from 4" to 7", at 3 locations.	2004 ADAAG 504.2
		2007 CBC 1009.3; 1133B.4.5.3
		Other -

Corrective Action	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:	

Costs and Funding	
Qty ...Of:	72 SF
Total Cost	\$1,728
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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Keynote 31



Field Condition	
08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.	1991 ADAAG -
Existing Condition: None provided at 3 locations.	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:	24 LF
Total Cost	\$58
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: Stair @ Lawn Photo # 30

Keynote 32



Field Condition	
08.07A - Continuous Handrails - Continuous handrails are not provided along both sides.	1991 ADAAG 4.9.4
Existing Condition: None provided.	2004 ADAAG 504.6; 505.2
	2007 CBC 1133B.4.1.1
	Other -

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

Corrective Action	
245 - Freestanding Aluminum Stair Handrails - Provide new freestanding handrails. Handrails shall be of aluminum tubing, 1 1/2" diameter, match existing finish, mounted 36" above the nosing of the stair. Handrails are to extend a minimum of 12" beyond the top nosing and to extend a minimum of tread w	
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 _____	

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

Location: Stair @ Lawn Photo # 30



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Keynote 33



Location: Stair @ Lawn
Photo # 33

Field Condition	
08.18 - Other - Stairs - See Additional Comments	1991 ADAAG -
Existing Condition: No POT provided to connect stairs.	2004 ADAAG -
	2007 CBC -
	Other -

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

Costs and Funding	
Qty ...Of:	1000 SF
Total Cost	\$7,200
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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

Keynote 34



Location: East Stair
Photo # 34

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

Corrective Action
244 - Freestanding Steel Stair Handrails - Provide new freestanding handrails. Handrails shall be of galvanized steel tubing 1 1/2" outside diameter, mounted 36" above nosing of the stair treads, and shall extend a minimum of 12" beyond the top nosing and shall extend a minimum of tread width (1' m
Additional Comments:

Costs and Funding	
Qty ...Of:	44 LF
Total Cost	\$7,920
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
Status	Not Complete As of 05/09/2013
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Keynote 35



Field Condition	
08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.	1991 ADAAG -
Existing Condition:	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:	65 LF
Total Cost	\$156
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: East Stair Photo # 34

Keynote 36



Field Condition	
08.02B - Riser Height - The risers are not uniform. OR The risers are not between 4" and 7" in height.	1991 ADAAG 4.9.2
Existing Condition: 5 1/2" to 6" high risers.	2004 ADAAG 504.2
	2007 CBC 1009.3; 1133B.4.5.3
	Other -

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

Corrective Action	
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:	

Costs and Funding	
Qty ...Of:	120 SF
Total Cost	\$2,880
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: East Stair Photo # 34



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Keynote 37



Location: East Stair
Photo # 34

Field Condition	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.)	1991 ADAAG 4.9.4(2)
Existing Condition:		2004 ADAAG 505.10; 505.10.3; Fig. 505.10.3
		2007 CBC 1133B.4.2.2
		Other -

Corrective Action	260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 34 for corrective action.

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

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 38



Location: East Stair
Photo # 34

Field Condition	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:	Tread depth varies from 14" to 15 1/2".	2004 ADAAG 504.2
		2007 CBC 1009.3; 1133B.4.5.3
		Other -

Corrective Action	260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 36 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"/>

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

Implementation	
Plan Nbr:	DBB
Priority:	
Planned Completion	6/30/2052
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Keynote 39



Location: East Stair
Photo # 34

Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 4.4% RS at top landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	Other -

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 36 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 40



Location: East Stair
Photo # 34

Field Condition	
08.03C - Tread Slope - The treads have a slope steeper than 2%.	1991 ADAAG -
Existing Condition: 4.4% to 5.7%.	2004 ADAAG 504.4 [Exception]
	2007 CBC 1009.5.1
	Other -

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 36 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
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Keynote 41



Location: East Stair
Photo # 34

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: 33" high.	2004 ADAAG 505.4; Advisory 505.4; Fig. 505.4
	2007 CBC 1133B.4.2.1
	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 34 for corrective action.

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

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

Keynote 42



Location: East Stair
Photo # 34

Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 4.4% RS at intermediate landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	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 36 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	



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Keynote 43



Location:
Central Stair

Photo #
43

Field Condition	
08.07A - Continuous Handrails - Continuous handrails are not provided along both sides.	1991 ADAAG 4.9.4
Existing Condition: Handrail only provided on one side.	2004 ADAAG 504.6; 505.2
	2007 CBC 1133B.4.1.1
	Other -

Corrective Action
244 - Freestanding Steel Stair Handrails - Provide new freestanding handrails. Handrails shall be of galvanized steel tubing 1 1/2" outside diameter, mounted 36" above nosing of the stair treads, and shall extend a minimum of 12" beyond the top nosing and shall extend a minimum of tread width (1' m
Additional Comments:

Costs and Funding	
Qty ...Of:	12 LF
Total Cost	\$2,160
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 44



Location:
Central Stair

Photo #
43

Field Condition	
08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.	1991 ADAAG -
Existing Condition:	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:	16 LF
Total Cost	\$38
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
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Keynote 45



Field Condition	
08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or all directions).	1991 ADAAG -
Existing Condition: 7.1% RS at bottom landing.	2004 ADAAG -
	2007 CBC 1009.5.1
	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 46 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: Central Stair Photo # 43

Keynote 46



Field Condition	
08.02B - Riser Height - The risers are not uniform. OR The risers are not between 4" and 7" in height.	1991 ADAAG 4.9.2
Existing Condition: 5 1/2" to 6" high risers.	2004 ADAAG 504.2
	2007 CBC 1009.3; 1133B.4.5.3
	Other -

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

Corrective Action
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:

Costs and Funding	
Qty ...Of:	30 SF
Total Cost	\$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 _____	

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

Location: Central Stair Photo # 43



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Keynote 47



Location: Central Stair
Photo # 43

Field Condition	
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.)	1991 ADAAG 4.9.4(2) 2004 ADAAG 505.10; 505.10.3; Fig. 505.10.3 2007 CBC 1133B.4.2.2 Other -
Existing Condition: 12".	

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 48



Location: Central Stair
Photo # 43

Field Condition	
08.03C - Tread Slope - The treads have a slope steeper than 2%. Existing Condition: 4.9%.	1991 ADAAG - 2004 ADAAG 504.4 [Exception] 2007 CBC 1009.5.1 Other -

Corrective Action
260 - Stairways - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 46 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	



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Keynote 49



Field Condition	
03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. Existing Condition: 2.7% to 3.3% CS.	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 to High

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:	200 SF
Total Cost	\$2,040
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: Asphalt Path **Photo #** 49

Keynote 50



Field Condition	
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 5.2% to 5.9% RS.	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 to High

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:	900 SF
Total Cost	\$9,180
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: Asphalt Path **Photo #** 50



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Keynote 51



Field Condition	
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments	1991 ADAAG -
Existing Condition: Dog waste bag not adjacent to POT.	2004 ADAAG -
	2007 CBC -
	Other -

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

Corrective Action	
890 - Miscellaneous - See Additional Comments	
Additional Comments: Relocate along P.O.T.	

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

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

Location: Asphalt Path Photo # 51

Keynote 52



Field Condition	
03B.15 - Surface - Accessible route surfaces are not stable, firm and slip-resistant.	1991 ADAAG 4.5.1
Existing Condition: Uneven surface.	2004 ADAAG 302.1; Advisory 302.1
	2007 CBC 1124B.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 49 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: Asphalt Path Photo # 52



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Facility ID: # 10 - Marilyn Ryan Sunset Point Park

Author: Vaish, B

Keynote 53



Location: Parking
Photo # 9

Field Condition	
01.17 - Van Accessible Sign - Van accessible space has no sign stating "Van Accessible" below the ISA.	1991 ADAAG 4.6.4
Existing Condition: Sign is not provided at accessible parking space.	2004 ADAAG 502.6
	2007 CBC 1129B.4
	Other

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

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

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

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

Keynote 54



Location: Picnic Table
Photo # 22

Field Condition	
03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other -

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

Costs and Funding	
Qty ...Of:	50 SF
Total Cost	\$960
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

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



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Facility ID: # 10 - Marilyn Ryan Sunset Point Park

Author: Vaish, B

Keynote 55



Field Condition									
03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. Existing Condition: 2.8% to 3.7%	<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 to High

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:	650 SF
Total Cost	\$6,630
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: Asphalt Path Photo # 4

Keynote 56



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. Existing Condition: 5.3% to 5.6%	<table border="0"> <tr><td>1991 ADAAG</td><td>4.8.1</td></tr> <tr><td>2004 ADAAG</td><td>405</td></tr> <tr><td>2007 CBC</td><td>1133B.5</td></tr> <tr><td>Other</td><td>-</td></tr> </table>	1991 ADAAG	4.8.1	2004 ADAAG	405	2007 CBC	1133B.5	Other	-
1991 ADAAG	4.8.1								
2004 ADAAG	405								
2007 CBC	1133B.5								
Other	-								

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 55 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: Asphalt Path Photo # 4