



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



Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 1



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 1

Field Condition	04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	1991 ADAAG 4.27.4
	Existing Condition: 7 LBF.	2004 ADAAG 309.4
		2007 CBC 1117B.6 item 4
		Other 2005 PROWAG-R306.3.1; R405.4

Corrective Action	039 - Operable Parts - Miscellaneous - See Additional Comments
	Additional Comments: See Keynote 4 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:	B
Level of Difficulty	Low to Moderate

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

Keynote 2



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 2

Field Condition	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
	Existing Condition: 3.3% CS & 2.6% RS.	2004 ADAAG 305.3; Fig. 305.3
		2007 CBC 1118B.4 item 1
		Other 2005 PROWAG-R306.2.1

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: Provide new curb ramps at new location.

Costs and Funding	
Qty ...Of:	24 SF
Total Cost	\$7,661
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	6/30/2031
Status Not Complete As of 05/09/2013	
Reported By	



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 3



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 1

Field Condition

04.31A - Pedestrian Signal Device - Audible Signals - Audible signals are not fully operational. (The audible indication of the WALK interval shall be by tone or speech message.)

Existing Condition: Not provided.

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	1101B.3 item 1
Other	2005 PROWAG-R306.2

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Costs and Funding

Qty ...Of:	2 EA
Total Cost	\$4,800
Funding Received	\$0

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

Classification

DOJ Location Type: 1

Use: PV
 Severity: A
 Level of Difficulty: Moderate

Implementation

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

Keynote 4



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 1

Field Condition

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

Existing Condition: Not provided.

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

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide vibrotactile signal devices. Also, mount devices on separate poles a minimum of 10' apart.

Costs and Funding

Qty ...Of:	2 EA
Total Cost	\$4,800
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: 6/30/2031
 Status: Not Complete As of 05/09/2013
 Reported By:



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 5



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 4 for corrective action.

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

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

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 5

Keynote 6



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 4 for corrective action.

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

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

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 5



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 7



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 2

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

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 2 for corrective action.

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

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

Keynote 8



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 8

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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Recommendation: Remove pedestrian push button control.

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	6/30/2031
Status Not Complete As of 05/09/2013	
Reported By	



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Facility ID: # Area 1 Pedestrian Signals

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Keynote 9



Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 9

Field Condition

04.31A - Pedestrian Signal Device - Audible Signals - Audible signals are not fully operational. (The audible indication of the WALK interval shall be by tone or speech message.)

Existing Condition:

1991 ADAAG	-
2004 ADAAG	-
2007 CBC	1101B.3 item 1
Other	2005 PROWAG-R306.2

Classification

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty: Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 8 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: 6/30/2026

Status: Not Complete As of 05/09/2013

Reported By

Keynote 10



Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 9

Field Condition

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

Existing Condition:

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

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 8 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost: \$0

Funding Received: \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By



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Keynote 11



Field Condition	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4 2004 ADAAG 305.3; Fig. 305.3 2007 CBC 1118B.4 item 1 Other 2005 PROWAG-R306.2.1
Existing Condition: 4.4% CS.	

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 8 for corrective action.

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

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

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 8

Keynote 12



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

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

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

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

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

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 12



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Keynote 13



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

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

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

Costs and Funding
Qty ...Of: 2 EA
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 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

Location: Hawthorne Blvd. & Grayslake Rd. Photo # 12

Keynote 14



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Provide vibrotactile signal device. Also, mount new devices on separate poles a minimum of 10' apart.

Costs and Funding
Qty ...Of: 2 EA
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 6/30/2031
Status Not Complete As of 05/09/2013
Reported By

Location: Hawthorne Blvd. & Grayslake Rd. Photo # 12



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Author: Vaish, B

Keynote 15



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

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

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

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

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

Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 15

Keynote 16



Field Condition	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG - 2004 ADAAG - 2007 CBC - Other -
Existing Condition: Path of travel to push button not provided.	

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: Provide new vibrotactile signal device at new location.	

Costs and Funding	
Qty ...Of:	48 SF
Total Cost	\$3,322
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 16



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 17



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

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	6/30/2031
Status Not Complete As of 05/09/2013	
Reported By	

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 16

Keynote 18



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 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	6/30/2031
Status Not Complete As of 05/09/2013	
Reported By	

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 18



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 19



Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 18

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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 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 6/30/2031
Status Not Complete As of 05/09/2013
Reported By

Keynote 20



Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 18

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

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

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

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

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



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Author: Vaish, B

Keynote 21



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 21

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

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

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

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

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

Keynote 22



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 21

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with vibrotactile signal device. Mount devices on separate poles a minimum of 10' apart.

Costs and Funding
Qty ...Of: 2 EA
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 _____

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

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



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 23



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 21

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

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

Costs and Funding
Qty ...Of: 1 EA
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 _____

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

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

Keynote 24



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 24

Field Condition	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG -
Existing Condition: Path of travel to push button not provided.	2004 ADAAG -
	2007 CBC -
	Other -

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

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

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

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



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Rancho Palos Verdes ADA Assessment
Facility Report with Photos



Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 25



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 24 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 6/30/2026
Status Not Complete As of 05/09/2013
Reported By

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 26

Keynote 26



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 24 for corrective action.

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

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

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 26



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 27



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 26

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 24 for corrective action.

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

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

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

Keynote 28



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 24

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 24 for corrective action.

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

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

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



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 29



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

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

Corrective Action	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 31 for corrective action.	

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

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

Location: Hawthorne Blvd. & Grayslake Rd. Photo # 29

Keynote 30



Field Condition	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition: 2.7% CS.	2004 ADAAG 305.3; Fig. 305.3
	2007 CBC 1118B.4 item 1
	Other 2005 PROWAG-R306.2.1

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

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

Costs and Funding	
Qty ...Of:	16 SF
Total Cost	\$307
Funding Received	\$0
Status Update (check one)	
Completed <input type="checkbox"/> In Progress <input type="checkbox"/> Not Complete <input type="checkbox"/> As of _____ By _____	

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

Location: Hawthorne Blvd. & Grayslake Rd. Photo # 30



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 31



Field Condition

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

Existing Condition:

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

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device. Mount devices on separate poles a minimum of 10' apart.

Costs and Funding

Qty ...Of: 2 EA

Total Cost \$4,800

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Location: Hawthorne Blvd. & Grayslake Rd. Photo # 29

Keynote 32



Field Condition

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

Existing Condition:

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

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Provide audible signal device.

Costs and Funding

Qty ...Of: 2 EA

Total Cost \$4,800

Funding Received \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

Location: Hawthorne Blvd. & Grayslake Rd. Photo # 29



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 33



Field Condition	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG -
Existing Condition: 6" change in level at signal.	2004 ADAAG -
	2007 CBC -
	Other -

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

Corrective Action	
027 - Site Work - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 30 for corrective action.	

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

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

Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 30

Keynote 34



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

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

Corrective Action	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 31 for corrective action.	

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

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

Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 34



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 35



Field Condition	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4 2004 ADAAG 305.3; Fig. 305.3 2007 CBC 1118B.4 item 1 Other 2005 PROWAG-R306.2.1
Existing Condition: 2.7% RS.	

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 30 for corrective action.

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

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

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 30

Keynote 36



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 31 for corrective action.

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

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

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 34



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 37



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

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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. Photo # 38

Keynote 38



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

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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. Photo # 38



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 39



Location: Silver Spur Rd. & Basswood Ave.
Photo # 39

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

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

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

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

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

Keynote 40



Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 1

Field Condition	04.26C - Pedestrian Signal Device - Spacing - Pedestrian signal devices at a crossing are spaced less than 10' apart.	1991 ADAAG -
	Existing Condition: Pedestrian signal devices mounted on same pole.	2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.2.1.1

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

Corrective Action	039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 4 for corrective action.

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

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



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 41



Field Condition	
04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.2

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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. Photo # 38

Keynote 42



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

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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. Photo # 38



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 43



Field Condition	
04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	1991 ADAAG 4.30.4
Existing Condition:	2004 ADAAG 703.1
	2007 CBC 1117B.5.1 item 2; 1117B.5.6
	Other 2005 PROWAG-R306.4

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. Photo # 38

Keynote 44



Field Condition	
04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.4.1

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. Photo # 38



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 45



Field Condition	04.33C - Street Name - Pedestrian signal device does not include street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	1991 ADAAG -
		2004 ADAAG -
Existing Condition:		2007 CBC -
		Other 2005 PROWAG-R306.4.2

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. Photo # 38

Keynote 46



Field Condition	04.26A - Pedestrian Signal Device - Location versus Crosswalk Line - Location of pedestrian signal device is not within 5' of crosswalk line.	1991 ADAAG -
		2004 ADAAG -
Existing Condition: Pedestrian signal devices are mounted on same pole.		2007 CBC -
		Other 2006 Cal MUTCD-Sec. 4E-09, Fig. 4E-2

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 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 6/30/2031
Status Not Complete As of 05/09/2013
Reported By

Location: Hawthorne Blvd. & Grayslake Rd. Photo # 12



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 47



Field Condition	
04.26A - Pedestrian Signal Device - Location versus Crosswalk Line - Location of pedestrian signal device is not within 5' of crosswalk line.	1991 ADAAG -
Existing Condition: 6'-0"	2004 ADAAG -
	2007 CBC -
	Other 2006 Cal MUTCD-Sec. 4E-09, Fig. 4E-2

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 39

Keynote 48



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 50



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



Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 49



Field Condition	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
	Existing Condition: 16.7% CS.	2004 ADAAG 305.3; Fig. 305.3
		2007 CBC 1118B.4 item 1
		Other 2005 PROWAG-R306.2.1

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

Corrective Action	039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 52 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 49

Keynote 50



Field Condition	04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	1991 ADAAG 4.30.4
	Existing Condition:	2004 ADAAG 703.1
		2007 CBC 1117B.5.1 item 2; 1117B.5.6
		Other 2005 PROWAG-R306.4

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

Corrective Action	039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 52 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 50



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



Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 51



Field Condition	
04.40 - Other - Curb Ramps and Pedestrian Crossings - See Additional Comments	1991 ADAAG -
Existing Condition: Accessible path of travel to signal device is not provided.	2004 ADAAG -
	2007 CBC -
	Other -

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 52 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 51

Keynote 52



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with compliant vibrotactile signal device at compliant location.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 50



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



Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 53



Field Condition	04.33B - Arrow - Pedestrian signal device does not include a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	1991 ADAAG -
Existing Condition:		2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.4.1

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 52 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 50

Keynote 54



Field Condition	04.26C - Pedestrian Signal Device - Spacing - Pedestrian signal devices at a crossing are spaced less than 10' apart.	1991 ADAAG -
Existing Condition: Pedestrian signal devices are mounted on same pole.		2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.2.1.1

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

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

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

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

Location: Hawthorne Blvd. & Grayslake Rd.
Photo # 21



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



Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 55



Field Condition	
04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.2

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 52 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 50

Keynote 56



Field Condition	
04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.4.2

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 52 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 50



City of Rancho Palos Verdes
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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 57



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 52 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 50

Keynote 58



Field Condition	
04.26C - Pedestrian Signal Device - Spacing - Pedestrian signal devices at a crossing are spaced less than 10' apart.	1991 ADAAG -
Existing Condition: Pedestrian signal devices mounted on same pole.	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.2.1.1

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 31 for corrective action.

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

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

Location: Hawthorne Blvd. & Grayslake Rd. **Photo #** 29



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 59



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 60

Keynote 60



Field Condition	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
Existing Condition: 17.3% CS.	2004 ADAAG 305.3; Fig. 305.3
	2007 CBC 1118B.4 item 1
	Other 2005 PROWAG-R306.2.1

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 63 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 60



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



Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 61



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 63 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 61

Keynote 62



Field Condition	
04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.4.2

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 63 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 61



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 63



Field Condition

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

Existing Condition:

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

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with compliant vibrotactile signal device at compliant location.

Costs and Funding

Qty ...Of: 1 EA

Total Cost: \$2,400

Funding Received: \$0

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By:

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 61

Keynote 64



Field Condition

04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.

Existing Condition:

1991 ADAAG	4.30.4
2004 ADAAG	703.1
2007 CBC	1117B.5.1 item 2; 1117B.5.6
Other	2005 PROWAG-R306.4

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 63 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost: \$0

Funding Received: \$0

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By:

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 61



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 65



Field Condition	
04.26A - Pedestrian Signal Device - Location versus Crosswalk Line - Location of pedestrian signal device is not within 5' of crosswalk line.	1991 ADAAG -
Existing Condition: 7'-0"	2004 ADAAG -
	2007 CBC -
	Other 2006 Cal MUTCD-Sec. 4E-09, Fig. 4E-2

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 103

Keynote 66



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 73



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Rancho Palos Verdes ADA Assessment
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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 67



Field Condition	
04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.2

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 63 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. Photo # 61

Keynote 68



Field Condition	
04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.4.1

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 63 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. Photo # 61



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 69



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

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

Corrective Action	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 63 for corrective action.	

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 60

Keynote 70



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 71



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 71



Field Condition

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

Existing Condition:

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

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: Replace with vibrotactile signal device.

Costs and Funding

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

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By

Location: Silver Spur Rd. & Basswood Ave. Photo # 71

Keynote 72



Field Condition

04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)

Existing Condition: 11.5% CS.

1991 ADAAG	4.2.4
2004 ADAAG	305.3; Fig. 305.3
2007 CBC	1118B.4 item 1
Other	2005 PROWAG-R306.2.1

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty: High

Corrective Action

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

Additional Comments: Relocate curb ramp.

Costs and Funding

Qty ...Of:	30 SF
Total Cost	\$4,176
Funding Received	\$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By

Location: Silver Spur Rd. & Basswood Ave. Photo # 72



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Facility Report with Photos



Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 73



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 73

Keynote 74



Field Condition	04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.	1991 ADAAG -
	Existing Condition:	2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.3.2

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 71 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 71



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



Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 75



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

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

Corrective Action	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 71 for corrective action.	

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 71

Keynote 76



Field Condition	
04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	1991 ADAAG 4.30.4
Existing Condition:	2004 ADAAG 703.1
	2007 CBC 1117B.5.1 item 2; 1117B.5.6
	Other 2005 PROWAG-R306.4

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

Corrective Action	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 71 for corrective action.	

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 71



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 77



Field Condition	
04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.4.1

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 71 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 71

Keynote 78



Field Condition	
04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.4.2

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 71 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 71



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 79



Field Condition	
04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4 2004 ADAAG 305.3; Fig. 305.3 2007 CBC 1118B.4 item 1 Other 2005 PROWAG-R306.2.1
Existing Condition: 2.8% CS.	

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 79

Keynote 80



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 81



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Rancho Palos Verdes ADA Assessment
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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 81



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 81

Keynote 82



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 82



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 83



Field Condition	
04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.2

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 73 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 73

Keynote 84



Field Condition	
04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.2

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 81 for corrective action.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 81



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 85



Location: Silver Spur Rd. & Basswood Ave.
Photo # 81

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 81 for corrective action.

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

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

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

Keynote 86



Location: Silver Spur Rd. & Basswood Ave.
Photo # 81

Field Condition	
04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	1991 ADAAG 4.30.4
Existing Condition:	2004 ADAAG 703.1
	2007 CBC 1117B.5.1 item 2; 1117B.5.6
	Other 2005 PROWAG-R306.4

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 81 for corrective action.

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

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

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



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 87



Field Condition

04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.

Existing Condition:

1991 ADAAG -
 2004 ADAAG -
 2007 CBC -
 Other 2005 PROWAG-R306.4.1

Classification

DOJ Location Type: 1

Use: PV
 Severity: C
 Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 81 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 81

Keynote 88



Field Condition

04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)

Existing Condition:

1991 ADAAG -
 2004 ADAAG -
 2007 CBC -
 Other 2005 PROWAG-R306.4.2

Classification

DOJ Location Type: 1

Use: PV
 Severity: C
 Level of Difficulty Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 81 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2031

Status Not Complete As of 05/09/2013

Reported By

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 81



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 89



Location: Silver Spur Rd. & Basswood Ave.
Photo # 73

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 73 for corrective action.

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

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

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

Keynote 90



Location: Silver Spur Rd. & Basswood Ave.
Photo # 91

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

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

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 _____	

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

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



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 91



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with compliant vibrotactile signal device at compliant location.

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 91

Keynote 92



Field Condition	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
	Existing Condition: 2.8% CS & 3.1% RS.	2004 ADAAG 305.3; Fig. 305.3
		2007 CBC 1118B.4 item 1
		Other 2005 PROWAG-R306.2.1

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 92



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Rancho Palos Verdes ADA Assessment
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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 93



Field Condition	
04.26A - Pedestrian Signal Device - Location versus Crosswalk Line - Location of pedestrian signal device is not within 5' of crosswalk line.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2006 Cal MUTCD-Sec. 4E-09, Fig. 4E-2

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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 92

Keynote 94



Field Condition	
04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	1991 ADAAG 4.30.4
Existing Condition:	2004 ADAAG 703.1
	2007 CBC 1117B.5.1 item 2; 1117B.5.6
	Other 2005 PROWAG-R306.4

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: See Keynote 73 for corrective action.

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 73



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 95



Field Condition	
04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.2

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 91

Keynote 96



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 91



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 97



Field Condition	
04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	1991 ADAAG 4.30.4
Existing Condition:	2004 ADAAG 703.1
	2007 CBC 1117B.5.1 item 2; 1117B.5.6
	Other 2005 PROWAG-R306.4

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 91

Keynote 98



Field Condition	
04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.4.1

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 91



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Reporting: 109 of 4367 Rcds

Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 99



Field Condition	
04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.4.2

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 91

Keynote 100



Field Condition	
04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.4.1

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

Corrective Action	
039 - Operable Parts - Miscellaneous - See Additional Comments	
Additional Comments: See Keynote 73 for corrective action.	

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 73



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 101



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 102

Keynote 102



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

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

Corrective Action
039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments: Replace with compliant vibrotactile signal device at compliant location.

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 102



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 103



Location: Silver Spur Rd. & Basswood Ave.
Photo # 103

Field Condition	04.25 - Pedestrian Signal Device - Clear Floor Space - Location of pedestrian signal device does not accommodate a level 30" x 48" min.. clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	1991 ADAAG 4.2.4
	Existing Condition: 2.8% RS.	2004 ADAAG 305.3; Fig. 305.3
		2007 CBC 1118B.4 item 1
		Other 2005 PROWAG-R306.2.1

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

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

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

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

Keynote 104



Location: Silver Spur Rd. & Basswood Ave.
Photo # 73

Field Condition	04.33C - Street Name - Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	1991 ADAAG -
	Existing Condition:	2004 ADAAG -
		2007 CBC -
		Other 2005 PROWAG-R306.4.2

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

Corrective Action	039 - Operable Parts - Miscellaneous - See Additional Comments
Additional Comments:	See Keynote 73 for corrective action.

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

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



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 105



Field Condition	
04.32B - Push Button Locator Tone - The pedestrian signal push button does not incorporate a locator tone at the push button.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.3.2

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 102

Keynote 106



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

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave. **Photo #** 102



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 107



Field Condition	
04.33A - Directional Information and Signs - Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	1991 ADAAG 4.30.4
Existing Condition:	2004 ADAAG 703.1
	2007 CBC 1117B.5.1 item 2; 1117B.5.6
	Other 2005 PROWAG-R306.4

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 103

Keynote 108



Field Condition	
04.33B - Arrow - Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	1991 ADAAG -
Existing Condition:	2004 ADAAG -
	2007 CBC -
	Other 2005 PROWAG-R306.4.1

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

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

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 102



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Facility ID: # Area 1 Pedestrian Signals

Author: Vaish, B

Keynote 109



Field Condition

04.33C - Street Name - Pedestrian signal device does not include street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)

Existing Condition:

1991 ADAAG -
 2004 ADAAG -
 2007 CBC -
 Other 2005 PROWAG-R306.4.2

Classification

DOJ Location Type: 1

Use: PV
 Severity: C
 Level of Difficulty: Moderate

Corrective Action

039 - Operable Parts - Miscellaneous - See Additional Comments

Additional Comments: See Keynote 102 for corrective action.

Costs and Funding

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

Implementation

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

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

Location: Silver Spur Rd. & Basswood Ave.
Photo # 102