



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



Reporting: 38 of 4367 Rcds

Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 1



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:	

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: Palos Verdes Dr. South & Terranea Way
Photo # 1

Keynote 2



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 2004 ADAAG 309.4 2007 CBC 1117B.6 item 4 Other 2005 PROWAG-R306.3.1; R405.4
Existing Condition:	

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: Palos Verdes Dr. South & Terranea Way
Photo # 2



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Rancho Palos Verdes ADA Assessment
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Reporting: 38 of 4367 Rcds

Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 3



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 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	

Location: Palos Verdes Dr. South & Terranea Way
Photo # 2

Keynote 4



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 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	

Location: Palos Verdes Dr. South & Terranea Way
Photo # 2



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Reporting: 38 of 4367 Rcds

Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 5



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: Arrow has faded.	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 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	

Location: Palos Verdes Dr. South & Terranea Way
Photo # 2

Keynote 6



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 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	

Location: Palos Verdes Dr. South & Terranea Way
Photo # 2



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Facility ID: # Area 6 Pedestrian Signals

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Keynote 7



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.)	<table border="0"> <tr><td>1991 ADAAG</td><td>4.2.4</td></tr> <tr><td>2004 ADAAG</td><td>305.3; Fig. 305.3</td></tr> <tr><td>2007 CBC</td><td>1118B.4 item 1</td></tr> <tr><td>Other</td><td>2005 PROWAG-R306.2.1</td></tr> </table>	1991 ADAAG	4.2.4	2004 ADAAG	305.3; Fig. 305.3	2007 CBC	1118B.4 item 1	Other	2005 PROWAG-R306.2.1
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:									

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: Palos Verdes Dr. South & Terranea Way
Photo # 7

Keynote 8



Field Condition									
04.32A - Push Button Operating Effort - The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.27.4</td></tr> <tr><td>2004 ADAAG</td><td>309.4</td></tr> <tr><td>2007 CBC</td><td>1117B.6 item 4</td></tr> <tr><td>Other</td><td>2005 PROWAG-R306.3.1; R405.4</td></tr> </table>	1991 ADAAG	4.27.4	2004 ADAAG	309.4	2007 CBC	1117B.6 item 4	Other	2005 PROWAG-R306.3.1; R405.4
1991 ADAAG	4.27.4								
2004 ADAAG	309.4								
2007 CBC	1117B.6 item 4								
Other	2005 PROWAG-R306.3.1; R405.4								
Existing Condition:									

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.

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: Palos Verdes Dr. South & Terranea Way
Photo # 8



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Keynote 9



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 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: Palos Verdes Dr. South & Terranea Way
Photo # 8

Keynote 10



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 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: Palos Verdes Dr. South & Terranea Way
Photo # 7



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Author: Vaish, B

Keynote 11



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: Arrow has faded.	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 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: Palos Verdes Dr. South & Terranea Way
Photo # 8

Keynote 12



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 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: Palos Verdes Dr. South & Terranea Way
Photo # 8



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Keynote 13



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: 5.9% CS and 23" wide clear floor space.	

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 15 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 13

Keynote 14



Field Condition	
04.26B1 - Pedestrian Signal Device - Location versus Curbline - Location of pedestrian signal device is not within 5' of curb.	1991 ADAAG - 2004 ADAAG - 2007 CBC - Other 2005 PROWAG-R306.2.1.1
Existing Condition: 6'-8" from curb line.	

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 15 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 13



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Keynote 15



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:	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: 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: Palos Verdes Dr. South & Terranea Way
 Photo # 15

Keynote 16



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 15 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: Palos Verdes Dr. South & Terranea Way
 Photo # 15



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Author: Vaish, B

Keynote 17



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.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>4.30.4</td> </tr> <tr> <td>2004 ADAAG</td> <td>703.1</td> </tr> <tr> <td>2007 CBC</td> <td>1117B.5.1 item 2; 1117B.5.6</td> </tr> <tr> <td>Other</td> <td>2005 PROWAG-R306.4</td> </tr> </table>	1991 ADAAG	4.30.4	2004 ADAAG	703.1	2007 CBC	1117B.5.1 item 2; 1117B.5.6	Other	2005 PROWAG-R306.4
1991 ADAAG	4.30.4								
2004 ADAAG	703.1								
2007 CBC	1117B.5.1 item 2; 1117B.5.6								
Other	2005 PROWAG-R306.4								
Existing Condition:									

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 15 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 15

Keynote 18



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.	<table border="0"> <tr> <td>1991 ADAAG</td> <td>-</td> </tr> <tr> <td>2004 ADAAG</td> <td>-</td> </tr> <tr> <td>2007 CBC</td> <td>-</td> </tr> <tr> <td>Other</td> <td>2005 PROWAG-R306.4.1</td> </tr> </table>	1991 ADAAG	-	2004 ADAAG	-	2007 CBC	-	Other	2005 PROWAG-R306.4.1
1991 ADAAG	-								
2004 ADAAG	-								
2007 CBC	-								
Other	2005 PROWAG-R306.4.1								
Existing Condition: Arrow has faded.									

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 15 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 15



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Keynote 19



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 15 for corrective action.

Costs and Funding

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

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

Implementation

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 15



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Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 20



Field Condition

04.34 - Signal Support or Controller - A hindrance to the passage of persons with physical disabilities, a signal support or controller cabinet, obstructs the sidewalk, or access from the sidewalk to the crosswalk. (Per CBC 1133B.7.1 walks & sidewalks shall have a minimum of 48" in width. Exception: When, because of right-of-way restrictions, natural barriers or other existing conditions, the enforcing agency determines that compliance with the 48-inch (1219 mm) clear sidewalk width would create an unreasonable hardship, the clear width may be reduced to 36 inches (914 mm).

Existing Condition:

1991 ADAAG -
 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 22 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

Total Cost: \$0

Funding Received: \$0

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

Implementation

Plan Nbr: DBB

Priority:

Planned Completion: 6/30/2031

Status: Not Complete As of 05/09/2013

Reported By:

Location: Palos Verdes Dr. South & Terranea Way
Photo # 22



City of Rancho Palos Verdes
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Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 21



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: 4.6%.	

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: Palos Verdes Dr. South & Terranea Way
Photo # 21

Keynote 22



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 2004 ADAAG 309.4 2007 CBC 1117B.6 item 4 Other 2005 PROWAG-R306.3.1; R405.4
Existing Condition:	

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.	

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: Palos Verdes Dr. South & Terranea Way
Photo # 22



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Rancho Palos Verdes ADA Assessment
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Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 23



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 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: Palos Verdes Dr. South & Terranea Way
Photo # 22

Keynote 24



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 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: Palos Verdes Dr. South & Terranea Way
Photo # 22



City of Rancho Palos Verdes
Rancho Palos Verdes ADA Assessment
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Reporting: 38 of 4367 Rcds

Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 25



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: Arrow has faded.	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 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: Palos Verdes Dr. South & Terranea Way
Photo # 22

Keynote 26



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 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: Palos Verdes Dr. South & Terranea Way
Photo # 22



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Rancho Palos Verdes ADA Assessment
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Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 27



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:	

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: Palos Verdes Dr. South & Terranea Way
Photo # 27

Keynote 28



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 2004 ADAAG 309.4 2007 CBC 1117B.6 item 4 Other 2005 PROWAG-R306.3.1; R405.4
Existing Condition:	

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.	

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: Palos Verdes Dr. South & Terranea Way
Photo # 28



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Rancho Palos Verdes ADA Assessment
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Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 29



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 28 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 28

Keynote 30



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 28 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
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Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 31



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: Arrow has faded.	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 28 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 28

Keynote 32



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 28 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 28



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Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 33



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.)	<table border="0"> <tr><td>1991 ADAAG</td><td>4.2.4</td></tr> <tr><td>2004 ADAAG</td><td>305.3; Fig. 305.3</td></tr> <tr><td>2007 CBC</td><td>1118B.4 item 1</td></tr> <tr><td>Other</td><td>2005 PROWAG-R306.2.1</td></tr> </table>	1991 ADAAG	4.2.4	2004 ADAAG	305.3; Fig. 305.3	2007 CBC	1118B.4 item 1	Other	2005 PROWAG-R306.2.1
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:									

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: Palos Verdes Dr. South & Terranea Way
Photo # 33

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.	<table border="0"> <tr><td>1991 ADAAG</td><td>4.27.4</td></tr> <tr><td>2004 ADAAG</td><td>309.4</td></tr> <tr><td>2007 CBC</td><td>1117B.6 item 4</td></tr> <tr><td>Other</td><td>2005 PROWAG-R306.3.1; R405.4</td></tr> </table>	1991 ADAAG	4.27.4	2004 ADAAG	309.4	2007 CBC	1117B.6 item 4	Other	2005 PROWAG-R306.3.1; R405.4
1991 ADAAG	4.27.4								
2004 ADAAG	309.4								
2007 CBC	1117B.6 item 4								
Other	2005 PROWAG-R306.3.1; R405.4								
Existing Condition:									

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.	

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: Palos Verdes Dr. South & Terranea Way
Photo # 34



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Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 35



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 34 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 34

Keynote 36



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 34 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 34



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Facility ID: # Area 6 Pedestrian Signals

Author: Vaish, B

Keynote 37



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: Arrow has faded.	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 34 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 34

Keynote 38



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 34 for corrective action.

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

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

Location: Palos Verdes Dr. South & Terranea Way
Photo # 34