

Accessibility Survey



Rio San Gabriel Park

9612 Ardine Street
Downey, CA 90240

Date of Inspection
1/17/2017

Prepared By

Disability Access Consultants

(800) 743-7067

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Northwest Softball Field

Change In Level

Path Of Travel , Walking Surfaces : Change in Level

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 0.87 inches

Recommendation

Ensure that the change in elevation is within the recommended value.

Recommendation Up to 0.25 inches

Costing Info (Estimated)

Provide smooth surface \$150



Code Reference ADA 303, 403.4, 303.2,CA 11B-303,CA 11B-403.4

Progress

Record Number	340681	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From Recreation Center To Play Areas

Change In Level

Path Of Travel , Walking Surfaces : Change in Level

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 0.62 inches

Recommendation

Ensure that the change in elevation is within the recommended value.

Recommendation Up to 0.25 inches

Costing Info (Estimated)

Provide smooth surface \$150



Code Reference ADA 303, 403.4, 303.2, CA 11B-303, CA 11B-403.4

Progress

Record Number	340717	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk Around Play Areas

Change In Level

Path Of Travel , Walking Surfaces : Change in Level - Beveled

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 1.25 inches

Recommendation

Bevel the area or resurface the area to provide a smooth and level path of travel.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Patch pathway \$480



Code Reference ADA 303, 403.4, CA 11B-303, CA 11B-403.4

Notes : Surface accumulates water for 10 feet.

Progress

Record Number	340724	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk Around Play Areas

Concrete Upheaval

Path Of Travel , Walking Surfaces : Change in Level - Beveled

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 0.75 inches

Recommendation

Bevel the area or resurface the area to provide a smooth and level path of travel.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Patch pathway \$480



Code Reference ADA 303, 403.4, CA 11B-303, CA 11B-403.4

Notes : Surface accumulates water for 10 feet.

Progress

Record Number	340723	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field

Change In Level

Path Of Travel , Walking Surfaces : Change in Level

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 0.62 inches

Recommendation

Ensure that the change in elevation is within the recommended value.

Recommendation Up to 0.25 inches

Costing Info (Estimated)

Provide smooth surface \$450



Code Reference ADA 303, 403.4, 303.2, CA 11B-303, CA 11B-403.4

Notes : Surface accumulates water for 30 feet.

Progress

Record Number	338509	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field 1st Base Dugout

Change In Level

Path Of Travel , Walking Surfaces : Change in Level

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 0.50 inches

Recommendation

Ensure that the change in elevation is within the recommended value.

Recommendation Up to 0.25 inches

Costing Info (Estimated)

Provide smooth surface \$150



Code Reference ADA 303, 403.4, 303.2, CA 11B-303, CA 11B-403.4

Progress

Record Number	338464	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field 3rd Base Dugout

Change In Level

Path Of Travel , Walking Surfaces : Change in Level

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 0.75 inches

Recommendation

Ensure that the change in elevation is within the recommended value.

Recommendation Up to 0.25 inches

Costing Info (Estimated)

Provide smooth surface \$150



Code Reference ADA 303, 403.4, 303.2, CA 11B-303, CA 11B-403.4

Progress

Record Number	338452	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field Path To Drinking Fountain

Change In Level

Path Of Travel , Walking Surfaces : Change in Level

Finding

There is a change in elevation greater than recommended value.

On-Site Finding 0.50 inches

Recommendation

Ensure that the change in elevation is within the recommended value.

Recommendation Up to 0.25 inches

Costing Info (Estimated)

Provide smooth surface \$150



Code Reference ADA 303, 403.4, 303.2, CA 11B-303, CA 11B-403.4

Progress

Record Number	338444	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Outdoor Sports Areas - Exterior : Outdoor Sports Area , Concession Stand

**Northwest Softball Field
Concession Stand**

Outdoor Sports Area , Concession Stand : Concessions Stand Counter Height

Finding

The height of the concession counter is greater than 34 inches.

On-Site Finding 45.50 inches

Recommendation

Lower the concession counter to a height between 28 inches and 34 inches above the ground level .

Recommendation Up to 34.00 inches

Costing Info (Estimated)

Provide compliant counter \$329



Code Reference ADA 904,CA 11B-904.4

Progress

Record Number	340699	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	06/30/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Outdoor Sports Areas - Exterior : Outdoor Sports Area , Concession Stand

Northwest Softball Field
Concession Stand

Outdoor Sports Area , Concession Stand : Protruding Object

Finding

The concession stand counter is a protruding object.

On-Site Finding None Found

Recommendation

Make sure that the concession stand counter is not a protruding object.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$207



Code Reference ADA 215, 702

Progress

Record Number	340700	Resolution	None
Progress	In_Progress	Priority	One
Actual Date		Projected Date	06/30/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door , Hardware

Activity Room North Entrance

Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 8.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	337649	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door

**Activity Room North Entrance
Lever**

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	337650	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door , Hardware

Activity Room West Entrance

Single Knob

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	337605	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door

**Activity Room West Entrance
Single Knob**

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	337606	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door , Hardware

Mens Restroom Next To Recreation Center

Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	337552	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door

Office West Entrance

Single Knob

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	337620	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door

Womens Restroom Next To Northwest Softball Field

Push / Pull

Door : Door Hardware

Finding

Has a door stop.

On-Site Finding Found

Recommendation

Remove the door stop.

Recommendation See Recommendation

Costing Info (Estimated)

Remove door stop \$50



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	337625	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door , Hardware

Womens Restroom Next To Recreation Center

Lever

Door , Hardware : Door Opening Pressure

Finding

The door opening force for this door is greater than allowed.

On-Site Finding 10.00 pounds

Recommendation

Adjust the closer on the door to meet the door opening force requirements.

Recommendation Up to 5.00 pounds

Costing Info (Estimated)

Adjust door closer pressure \$25



Code Reference ADA 404.2.9,CA 11B-404.2.9

Progress

Record Number	337555	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	12/31/2018
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Public Telephones - Recreation Center : Public Telephone

Payphone Next To Recreation Center

Public Telephone : Highest Operable Parts

Finding

The highest operable part of the public telephone exceeds allowed maximum reach range.

On-Site Finding 54.50 inches

Recommendation

Contact the telephone company that owns the public telephone regarding the height of all the operating devices on the telephone.

Recommendation 15.00 - 48.00 inches

Costing Info (Estimated)

Lower public telephones \$458



Code Reference ADA 309, 205, 704, 309.3, 704.2.2, CA 11B-309, CA 11B-704.2.2

Progress

Record Number	338445	Resolution	None
Progress	Not_Started	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0.00
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

Mens Restroom Next To Northwest Softball Field

Lavatory

Restroom , Lavatory : Lavatory Pipes Not Wrapped

Finding

The pipes under the lavatory do not provide protection against contact.

On-Site Finding Pipes not wrapped.

Recommendation

Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 213, 606, 606.5, CA 11B-606.5

Progress

Record Number	337635	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

**Mens Restroom Next To Northwest Softball Field
Lavatory**

Restroom , Lavatory : Lavatory - Supply Lines not wrapped

Finding

Supply lines are not wrapped at the lavatory.

On-Site Finding Not Wrapped

Recommendation

Wrap the supply lines around lavatory according to compliance.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap supply lines \$149



Code Reference ADA 213, 606, 606.5, CA 11B-606.5

Progress

Record Number	337636	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

Mens Restroom Next To Recreation Center

Lavatory

Restroom , Lavatory : Lavatory Pipes Not Wrapped

Finding

The pipes under the lavatory do not provide protection against contact.

On-Site Finding Pipes not wrapped.

Recommendation

Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 213, 606, 606.5,CA 11B-606.5

Progress

Record Number	337644	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

**Mens Restroom Next To Recreation Center
Lavatory**

Restroom , Lavatory : Lavatory - Supply Lines not wrapped

Finding

Supply lines are not wrapped at the lavatory.

On-Site Finding Not Wrapped

Recommendation

Wrap the supply lines around lavatory according to compliance.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap supply lines \$149



Code Reference ADA 213, 606, 606.5, CA 11B-606.5

Progress

Record Number	337645	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

Womens Restroom Next To Northwest Softball Field

Lavatory

Restroom , Lavatory : Lavatory Pipes Not Wrapped

Finding

The pipes under the lavatory do not provide protection against contact.

On-Site Finding Pipes not wrapped.

Recommendation

Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 213, 606, 606.5,CA 11B-606.5

Progress

Record Number	337518	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

Womens Restroom Next To Northwest Softball Field

Lavatory

Restroom , Lavatory : Lavatory - Supply Lines not wrapped

Finding

Supply lines are not wrapped at the lavatory.

On-Site Finding Not Wrapped

Recommendation

Wrap the supply lines around lavatory according to compliance.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap supply lines \$149



Code Reference ADA 213, 606, 606.5, CA 11B-606.5

Progress

Record Number	337519	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

Womens Restroom Next To Recreation Center

Lavatory

Restroom , Lavatory : Lavatory Pipes Not Wrapped

Finding

The pipes under the lavatory do not provide protection against contact.

On-Site Finding Pipes not wrapped.

Recommendation

Insulate or otherwise configure pipes under the lavatory to protect against contact. Make certain there are no sharp or abrasive surfaces under the lavatory.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 213, 606, 606.5,CA 11B-606.5

Progress

Record Number	337658	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

**Womens Restroom Next To Recreation Center
Lavatory**

Restroom , Lavatory : Lavatory - Supply Lines not wrapped

Finding

Supply lines are not wrapped at the lavatory.

On-Site Finding Not Wrapped

Recommendation

Wrap the supply lines around lavatory according to compliance.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap supply lines \$149



Code Reference ADA 213, 606, 606.5, CA 11B-606.5

Progress

Record Number	337659	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Sink : Pipes not Wrapped

Finding

The pipes are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Insulate or Otherwise configure pipes under the sink to protect against contact. Make certain there are no sharp or abrasive surfaces under the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 309, 205, 308, 228, 606.5, 212, CA 11B-606.5

Progress

Record Number	337541	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Sink : Supply Lines

Finding

Supply lines are not wrapped for the sink.

On-Site Finding Not Wrapped

Recommendation

Make sure that the supply lines are fully wrapped and insulated for the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Wrap pipes \$149



Code Reference ADA 606.5,CA 11B-606.5

Progress

Record Number	337546	Resolution	None
Progress	In_Progress	Priority	Two
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Warning Signage

North Parking Lot

Warning Sign

Parking Lot , Warning Signage : Parking Lot Warning Sign Wording Incorrect

Finding

There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

On-Site Finding Incorrect Wording

Recommendation

Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$300



Code Reference CA 11B-502.8.2

Notes : Signage states: "Unauthorized vehicles...may be towed...".

Progress

Record Number	340732	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0

Rio San Gabriel Park

Designated Staff

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Warning Signage

South Parking Lot

Warning Sign At Accessible Spaces Next To Play Area

Parking Lot , Warning Signage : Parking Lot Warning Sign Wording Incorrect

Finding

There is warning signage posted regarding unauthorized use of accessible parking spaces in the parking lot, though the signage does not contain the correct wording and/or the blank spaces which should furnish the point of contact and telephone number for reclaiming towed vehicles have been left blank.

On-Site Finding Incorrect Wording

Recommendation

Provide a compliant warning sign regarding unauthorized use of accessible parking spaces in the parking lot. Fill in the blank spaces with are required to furnish point of contact and telephone number for reclaiming towed vehicles with the appropriate information as a permanent part of the sign and maintain the currency of the information.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$300



Code Reference CA 11B-502.8.2

Notes : Signage states: "Unauthorized vehicles...may be towed...".

Progress

Record Number	337598	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0

Rio San Gabriel Park

Designated Staff

Rio San Gabriel Park

Doors - Recreation Center : Door , Threshold

Activity Room North Entrance

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 2.00 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	337651	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door , Threshold

Activity Room West Entrance

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed for a vertical rise.

On-Site Finding 0.37 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation See Recommendation

Costing Info (Estimated)

Bevel existing threshold \$257



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	337607	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door , Threshold

Office East Entrance

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 1.75 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	337564	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Signage - Recreation Center : Signage , Signage

Activity Room North Entrance

Signage , Signage : No Accessible Element/Entrance Signage

Finding

There is no room signage.

On-Site Finding None Found

Recommendation

Install accessible room signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 216.2, 216.6, CA 11B-216.2, CA 11B-216.6

Progress

Record Number	432922	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Signage - Recreation Center : Signage , Signage

Activity Room West Entrance

Signage , Signage : No Accessible Element/Entrance Signage

Finding

There is no room signage.

On-Site Finding None Found

Recommendation

Install accessible room signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 216.2, 216.6,CA 11B-216.2,CA 11B-216.6

Progress

Record Number	337609	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Signage - Exterior : Signage , Signage

Directional Signage From The Public Right Of Way At Ardine Street

Signage , Signage : No Directional or Information Signage

Finding

There is no directional signage.

On-Site Finding None Found

Recommendation

Install directional signage to each accessible element or room.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.3, CA 11B-216.3, 703.5, CA 11B-703.5

Progress

Record Number	340737	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Signage - Exterior : Signage , Signage

Directional Signage From The Public Right Of Way At Newville Avenue

Signage , Signage : No Directional or Information Signage

Finding

There is no directional signage.

On-Site Finding None Found

Recommendation

Install directional signage to each accessible element or room.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.3, CA 11B-216.3, 703.5, CA 11B-703.5

Progress

Record Number	432943	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Signage - Restrooms : Signage

Northwest Softball Field Concessions Stand

Signage : No Room Identification

Finding

There is no room identification signage.

On-Site Finding None Found

Recommendation

Install room identification signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.2, CA 11B-216.2

Notes : Unable to gain access at time of inspection.

Progress

Record Number	362801	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Signage - Recreation Center : Signage , Signage

Office East Entrance

Signage , Signage : No Accessible Element/Entrance Signage

Finding

There is no room signage.

On-Site Finding None Found

Recommendation

Install accessible room signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 216.2, 216.6,CA 11B-216.2,CA 11B-216.6

Progress

Record Number	337653	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Signage - Recreation Center : Signage , Signage

Office West Entrance

Signage , Signage : No Accessible Element/Entrance Signage

Finding

There is no room signage.

On-Site Finding None Found

Recommendation

Install accessible room signage.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 216.2, 216.6,CA 11B-216.2,CA 11B-216.6

Progress

Record Number	432923	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Door Signage

Mens Restroom Next To Northwest Softball Field

Door Sign - Male

Restroom , Door Signage : No Door Signage

Finding

There is no gender use signage on the entrance door.

On-Site Finding None Found

Recommendation

Post gender use signage on the center of the door at the required height.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference CA 11B-216.8,CA 11B-703.7.2.6

Progress

Record Number	337638	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Mens Restroom Next To Northwest Softball Field

Paper Towel

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 57.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1, CA 11B-603.5

Progress

Record Number	337632	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Mens Restroom Next To Northwest Softball Field

Paper Towel

Restroom , Dispensers : Dispenser Operation

Finding

The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.

On-Site Finding Not Accessible

Recommendation

Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 309.4, CA 11B-603.5, CA 11B-309.4

Progress

Record Number	337633	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Mens Restroom Next To Northwest Softball Field

Soap

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 51.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1,CA 11B-603.5

Progress

Record Number	337631	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Wall Signage

Mens Restroom Next To Northwest Softball Field

Wall Sign

Restroom , Wall Signage : No Wall Signage

Finding

There is no signage indicating accessibility on the latch side of the entry door of the restroom.

On-Site Finding None Found

Recommendation

Provide compliant signage on latch side of door.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.8, CA 11B-216.8

Progress

Record Number	337639	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Mens Restroom Next To Northwest Softball Field

Restroom , Toilet Compartment : Seat Cover Dispenser Behind Toilet

Finding

The location of the seat cover dispenser does not provide sufficient clear floor space.

On-Site Finding Not Accessible

Recommendation

Relocate the seat cover dispenser so it provides sufficient clear floor space and does not interfere with the use of a grab bar. Make certain that the height of all operable parts of the seat cover dispenser is within reach range above the finished floor.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 304, 309.2, 305.1, CA 11B-603.5, CA 11B-309.2, CA 11B-305.1

Progress

Record Number	362779	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Mens Restroom Next To Northwest Softball Field

Restroom , Toilet Compartment : Seat Cover Dispenser Height

Finding

The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.

On-Site Finding 56.12 inches

Recommendation

Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.2, CA 11B-603.5

Progress

Record Number	362782	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Door Signage

Mens Restroom Next To Recreation Center

Inside of Door (Door is Pad-locked Open) - Male

Restroom , Door Signage : No Door Signage

Finding

There is no gender use signage on the entrance door.

On-Site Finding None Found

Recommendation

Post gender use signage on the center of the door at the required height.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference CA 11B-216.8,CA 11B-703.7.2.6

Progress

Record Number	337646	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

Mens Restroom Next To Recreation Center

Lavatory

Restroom , Lavatory : Lavatory Surface Height

Finding

The height of the counter surface is greater than allowed.

On-Site Finding 34.50 inches

Recommendation

Relocate or replace the lavatory to provide a maximum counter surface height of no greater than recommended.

Recommendation Up to 34.00 inches

Costing Info (Estimated)

Provide compliant lavatory \$1,286



Code Reference ADA 213, 606, 606.3,CA 11B-213,CA 11B-606.3

Progress

Record Number	337643	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Mens Restroom Next To Recreation Center

Paper Towel

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 56.50 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1,CA 11B-603.5

Progress

Record Number	337641	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Mens Restroom Next To Recreation Center

Paper Towel

Restroom , Dispensers : Dispenser Operation

Finding

The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.

On-Site Finding Not Accessible

Recommendation

Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 309.4, CA 11B-603.5, CA 11B-309.4

Progress

Record Number	337642	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Mens Restroom Next To Recreation Center

Soap

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 43.62 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1,CA 11B-603.5

Progress

Record Number	337640	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Mens Restroom Next To Recreation Center

Restroom , Toilet Compartment : Seat Cover Dispenser Behind Toilet

Finding

The location of the seat cover dispenser does not provide sufficient clear floor space.

On-Site Finding Not Accessible

Recommendation

Relocate the seat cover dispenser so it provides sufficient clear floor space and does not interfere with the use of a grab bar. Make certain that the height of all operable parts of the seat cover dispenser is within reach range above the finished floor.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 304, 309.2, 305.1, CA 11B-603.5, CA 11B-309.2, CA 11B-305.1

Progress

Record Number	362777	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Mens Restroom Next To Recreation Center

Restroom , Toilet Compartment : Seat Cover Dispenser Height

Finding

The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.

On-Site Finding 53.00 inches

Recommendation

Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.2, CA 11B-603.5

Progress

Record Number	362778	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Door Signage

Womens Restroom Next To Northwest Softball Field

Door Sign - Female

Restroom , Door Signage : No Door Signage

Finding

There is no gender use signage on the entrance door.

On-Site Finding None Found

Recommendation

Post gender use signage on the center of the door at the required height.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference CA 11B-216.8,CA 11B-703.7.2.6

Progress

Record Number	337520	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Womens Restroom Next To Northwest Softball Field

Paper Towel

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 56.25 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1,CA 11B-603.5

Progress

Record Number	337514	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Womens Restroom Next To Northwest Softball Field

Paper Towel

Restroom , Dispensers : Dispenser Operation

Finding

The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.

On-Site Finding Not Accessible

Recommendation

Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 309.4, CA 11B-603.5, CA 11B-309.4

Progress

Record Number	337515	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Womens Restroom Next To Northwest Softball Field

Soap

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 48.25 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1,CA 11B-603.5

Progress

Record Number	337513	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Wall Signage

Womens Restroom Next To Northwest Softball Field

Wall Sign

Restroom , Wall Signage : No Wall Signage

Finding

There is no signage indicating accessibility on the latch side of the entry door of the restroom.

On-Site Finding None Found

Recommendation

Provide compliant signage on latch side of door.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference ADA 703, 216, 216.8,CA 11B-216.8

Progress

Record Number	337521	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Womens Restroom Next To Northwest Softball Field

Restroom , Toilet Compartment : Seat Cover Dispenser Behind Toilet

Finding

The location of the seat cover dispenser does not provide sufficient clear floor space.

On-Site Finding Not Accessible

Recommendation

Relocate the seat cover dispenser so it provides sufficient clear floor space and does not interfere with the use of a grab bar. Make certain that the height of all operable parts of the seat cover dispenser is within reach range above the finished floor.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 304, 309.2, 305.1, CA 11B-603.5, CA 11B-309.2, CA 11B-305.1

Progress

Record Number	362770	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Womens Restroom Next To Northwest Softball Field

Restroom , Toilet Compartment : Seat Cover Dispenser Height

Finding

The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.

On-Site Finding 51.00 inches

Recommendation

Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.2, CA 11B-603.5

Progress

Record Number	362773	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Womens Restroom Next To Recreation Center

Restroom , Toilet Compartment : Toilet Paper Dispenser Distance From Seat

Finding

The location of the toilet paper dispenser is not within the required distance from the front edge of the toilet seat.

On-Site Finding 5.00 inches

Recommendation

Remount the toilet paper dispenser so it is within the required distance from the front edge of the toilet seat. Toilet paper dispensers must allow continuous paper flow and shall not interfere with the use of the side grab bar.

Recommendation 7.00 - 9.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 603, 604.7,CA 11B-604.7,CA 11B-309.4

Progress

Record Number	337616	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Door Signage

Womens Restroom Next To Recreation Center

Inside of Door (Door is Pad-locked Open) - Female

Restroom , Door Signage : No Door Signage

Finding

There is no gender use signage on the entrance door.

On-Site Finding None Found

Recommendation

Post gender use signage on the center of the door at the required height.

Recommendation See Recommendation

Costing Info (Estimated)

Install signage \$158



Code Reference CA 11B-216.8,CA 11B-703.7.2.6

Progress

Record Number	337660	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	12/31/2020
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Womens Restroom Next To Recreation Center

Paper Towel

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 50.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1,CA 11B-603.5

Progress

Record Number	337656	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Womens Restroom Next To Recreation Center

Paper Towel

Restroom , Dispensers : Dispenser Operation

Finding

The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.

On-Site Finding Not Accessible

Recommendation

Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 309.4, CA 11B-603.5, CA 11B-309.4

Progress

Record Number	432924	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Dispensers

Womens Restroom Next To Recreation Center

Soap

Restroom , Dispensers : Dispenser Height

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 42.25 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.1,CA 11B-603.5

Progress

Record Number	337655	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Womens Restroom Next To Recreation Center

Restroom , Toilet Compartment : Seat Cover Dispenser Behind Toilet

Finding

The location of the seat cover dispenser does not provide sufficient clear floor space.

On-Site Finding Not Accessible

Recommendation

Relocate the seat cover dispenser so it provides sufficient clear floor space and does not interfere with the use of a grab bar. Make certain that the height of all operable parts of the seat cover dispenser is within reach range above the finished floor.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 304, 309.2, 305.1, CA 11B-603.5, CA 11B-309.2, CA 11B-305.1

Progress

Record Number	362786	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Womens Restroom Next To Recreation Center

Restroom , Toilet Compartment : Seat Cover Dispenser Height

Finding

The height of the operable parts of the seat cover dispenser is greater than the allowed maximum height.

On-Site Finding 51.00 inches

Recommendation

Lower the seat cover dispenser so the height of all operable parts meets the required accessible height. Make certain that the location of the seat cover dispenser does not interfere with the use of a grab bar.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 309, 205, 308, 606, 308.2, CA 11B-603.5

Progress

Record Number	362787	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Paper Towel

Sink : Sink

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 55.50 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	337548	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Paper Towel

Sink : Sink

Finding

The operable parts of the dispenser require tight grasping, pinching, or twisting of the wrist.

On-Site Finding None Found

Recommendation

Replace dispenser with one that allows operation with one hand and does not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds. Consider installing automatic dispensers.

Recommendation See Recommendation

Costing Info (Estimated)

Replace dispenser \$980



Code Reference ADA 309,CA 11B-309.4

Progress

Record Number	337549	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Soap

Sink : Sink

Finding

The height of the controls and operating mechanisms for the dispenser is not at the correct height.

On-Site Finding 44.00 inches

Recommendation

Relocate the dispenser to the correct height.

Recommendation Up to 40.00 inches

Costing Info (Estimated)

Replace dispenser \$180



Code Reference ADA 309, 205, 308, 606, CA 11B-603.5

Progress

Record Number	337547	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Element

Covered Picnic Area Next To Dog Park - Large Dogs

Trash Receptacle - Trash/Recycle Receptacle

Reach Range , Element : Element on Accessible Route

Finding

The element is not located on the accessible route.

On-Site Finding None

Recommendation

The element must be located on the accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,260



Code Reference ADA 206, 304

Notes : Landing is grass/dirt.

Progress

Record Number	338430	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2019
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Element Highest Point of Operation

Dog Park - Large Dog

Pet Waste Bag Dispenser - Pet Waste Bag Dispenser

Reach Range , Element Highest Point of Operation : Element Highest Point of Operation

Finding

The highest point of operation for the element is not compliant.

On-Site Finding 59.25 inches

Recommendation

Make sure that the highest point of operation is within the recommended value.

Recommendation 15.00 - 48.00 inches

Costing Info (Estimated)

Readjust element height \$50



Code Reference ADA 309, 304, 308, 902.4.2, CA 11B-308, CA 11B-902.4.2

Progress

Record Number	338481	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Element Highest Point of Operation

Dog Park - Small Dogs

Pet Waste Bag Dispenser - Pet Waste Bag Dispenser

Reach Range , Element Highest Point of Operation : Element Highest Point of Operation

Finding

The highest point of operation for the element is not compliant.

On-Site Finding 63.00 inches

Recommendation

Make sure that the highest point of operation is within the recommended value.

Recommendation 15.00 - 48.00 inches

Costing Info (Estimated)

Readjust element height \$50



Code Reference ADA 309, 304, 308, 902.4.2, CA 11B-308, CA 11B-902.4.2

Notes : Landing is grass/dirt.

Progress

Record Number	338499	Resolution	None
Progress	Not_Started	Priority	Three
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

North Parking Lot

Left Accessible Space

Parking Lot , Parking Space : Parking Space Width

Finding

The accessible parking space does not meet the minimum requirements for width.

On-Site Finding 107.00 inches

Recommendation

Re-stripe the accessible parking space.

Recommendation At least 108.00 inches

Costing Info (Estimated)

Re-stripe existing parking space \$350



Code Reference ADA 502, 502.2,CA 11B-502.2

Progress

Record Number	340729	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Accessible Space Next To Southeast Softball Field

Parking Lot , Parking Space : Access Aisle Does Not Say "No Parking"

Finding

The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.

On-Site Finding None Found

Recommendation

Paint "NO PARKING" in 12 inch white letters.

Recommendation See Recommendation

Costing Info (Estimated)

Stripe an access aisle \$250



Code Reference CA 11B-502.3.3

Progress

Record Number	338424	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 1st Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Does Not Say "No Parking"

Finding

The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.

On-Site Finding None Found

Recommendation

Paint "NO PARKING" in 12 inch white letters.

Recommendation See Recommendation

Costing Info (Estimated)

Stripe an access aisle \$250



Code Reference CA 11B-502.3.3

Progress

Record Number	337585	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 1st Accessible Space From Left

Parking Lot , Parking Space : Parking Space Length

Finding

The accessible parking space provided in the parking lot does not meet the minimum requirement for length.

On-Site Finding 213.00 inches

Recommendation

Re-stripe the accessible parking space.

Recommendation At least 216.00 inches

Costing Info (Estimated)

Re-stripe existing parking space \$350



Code Reference CA 11B-502.2

Progress

Record Number	337582	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 2nd Accessible Space From Left

Parking Lot , Parking Space : Parking Space Length

Finding

The accessible parking space provided in the parking lot does not meet the minimum requirement for length.

On-Site Finding 214.50 inches

Recommendation

Re-stripe the accessible parking space.

Recommendation At least 216.00 inches

Costing Info (Estimated)

Re-stripe existing parking space \$350



Code Reference CA 11B-502.2

Progress

Record Number	337597	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 3rd Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Width

Finding

The access aisle does not meet the minimum required width.

On-Site Finding 95.00 inches

Recommendation

Re-stripe the access aisle to meet the minimum required width and length for the space type.

Recommendation At least 96.00 inches

Costing Info (Estimated)

Stripe an access aisle \$250



Code Reference CA 11B-502.2

Progress

Record Number	337588	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 3rd Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Does Not Say "No Parking"

Finding

The access aisle does not contain the wording "No Parking" painted on surface within the access aisle in white letters.

On-Site Finding None Found

Recommendation

Paint "NO PARKING" in 12 inch white letters.

Recommendation See Recommendation

Costing Info (Estimated)

Stripe an access aisle \$250



Code Reference CA 11B-502.3.3

Progress

Record Number	337590	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2022
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door , Hardware

Activity Room West Entrance

Single Knob

Door , Hardware : Non-Accessible Hardware

Finding

The door opening hardware is not accessible.

On-Site Finding Not Accessible

Recommendation

Provide accessible hardware on the door.

Recommendation See Recommendation

Costing Info (Estimated)

Replace existing lock set with lever handled lock set \$800



Code Reference ADA 404.2.7, 309.4,CA 11B-404.2.7

Progress

Record Number	337604	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Hardware

Dog Park - Large Dog 1st Gate Lever

Door , Hardware : Bottom Door Panel

Finding

The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.

On-Site Finding None Found

Recommendation

Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.

Recommendation See Recommendation

Costing Info (Estimated)

Install compliant door \$2,000



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	338435	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2026
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Hardware

Dog Park - Small Dogs 1st Gate
Lever

Door , Hardware : Bottom Door Panel

Finding

The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.

On-Site Finding None Found

Recommendation

Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.

Recommendation See Recommendation

Costing Info (Estimated)

Install compliant door \$2,000



Code Reference ADA 404, 404.2.10,CA 11B-404.2.10

Progress

Record Number	338465	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2026
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Hardware

Dog Park - Small Dogs 2nd Gate Lever

Door , Hardware : Bottom Door Panel

Finding

The bottom of the door does not provide a smooth, uninterrupted surface, or panel to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition.

On-Site Finding None Found

Recommendation

Install a panel or replace the door to provide a smooth, uninterrupted surface at the bottom of the door.

Recommendation See Recommendation

Costing Info (Estimated)

Install compliant door \$2,000



Code Reference ADA 404, 404.2.10, CA 11B-404.2.10

Progress

Record Number	338431	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2026
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door , Hardware Height

Mens Restroom Next To Recreation Center

Lever

Door , Hardware Height : Height

Finding

Door hardware is not mounted at the correct height.

On-Site Finding 48.50 inches

Recommendation

Mount the door hardware at the recommended height.

Recommendation 34.00 - 44.00 inches

Costing Info (Estimated)

Replace door hardware \$280



Code Reference ADA 404, 404.2.7,CA 11B-404.2.7

Progress

Record Number	337553	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door , Hardware

Office West Entrance

Single Knob

Door , Hardware : Non-Accessible Hardware

Finding

The door opening hardware is not accessible.

On-Site Finding Not Accessible

Recommendation

Provide accessible hardware on the door.

Recommendation See Recommendation

Costing Info (Estimated)

Replace existing lock set with lever handled lock set \$800



Code Reference ADA 404.2.7, 309.4,CA 11B-404.2.7

Progress

Record Number	337619	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door , Hardware Height

**Womens Restroom Next To Recreation Center
Lever**

Door , Hardware Height : Height

Finding

Door hardware is not mounted at the correct height.

On-Site Finding 48.50 inches

Recommendation

Mount the door hardware at the recommended height.

Recommendation 34.00 - 44.00 inches

Costing Info (Estimated)

Replace door hardware \$280



Code Reference ADA 404, 404.2.7,CA 11B-404.2.7

Progress

Record Number	337556	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet

Mens Restroom Next To Northwest Softball Field

Restroom , Toilet : Toilet Minimum Distance From Any fixture

Finding

The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.

On-Site Finding 18.00 inches

Recommendation

Locate the toilet in a space which provides the required clearances.

Recommendation At least 42.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.2, CA 11B-604.2

Progress

Record Number	337573	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments	New Value	0
Assignment	None		
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Mens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door Handle

Finding

The door to the compartment does not have an accessible handle on both sides.

On-Site Finding Not on both sides.

Recommendation

Provide an accessible handle mounted on the door of the compartment near the latch.

Recommendation See Recommendation

Costing Info (Estimated)

Install accessible handle on stall door \$250



Code Reference ADA 404, 213, 604, 604.8.1.2, 604.8,CA 11B-404.2.7,CA 11B-604.8.1.2

Progress

Record Number	337574	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Mens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door

Finding

Door does not close automatically.

On-Site Finding Missing Hardware

Recommendation

Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.

Recommendation See Recommendation

Costing Info (Estimated)

Install accessible hardware on stall door \$269



Code Reference ADA 404, 604.8.1.2, 604.8,CA 11B-604.8.1.2

Progress

Record Number	337575	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Mens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door Latch

Finding

The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.

On-Site Finding Not Accessible

Recommendation

Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.

Recommendation See Recommendation

Costing Info (Estimated)

Add accessible hardware to existing door \$289



Code Reference ADA 404, 404.2.7, 309.4, 604.8, CA 11B-404.2.7, CA 11B-604.8.1.2

Progress

Record Number	337576	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Mens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door Handle Height

Finding

The compartment door hardware is not at a compliant height.

On-Site Finding 51.00 inches

Recommendation

Remove and relocate the door hardware.

Recommendation 34.00 - 44.00 inches

Costing Info (Estimated)

Install accessible hardware on stall door \$269



Code Reference

ADA 404, 213, 604, 404.2.7, 604.8,CA 11B-404.2.7,CA 11B-604.8.1.2

Progress

Record Number	337577	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Mens Restroom Next To Northwest Softball Field

Restroom , Toilet Compartment : No Toilet Paper Dispenser

Finding

There is no toilet paper dispenser provided on the narrow side wall.

On-Site Finding None Found

Recommendation

Install a compliant toilet paper dispenser.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 603, 604.7, CA 11B-604.7

Progress

Record Number	362780	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Mens Restroom Next To Northwest Softball Field

Restroom , Toilet Compartment : Toilet Compartment Width

Finding

There is insufficient clear floor space in the compartment.

On-Site Finding 38.25 inches

Recommendation

Modify or replace the compartment to provide adequate clear floor space.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install accessible stall \$4,000



Code Reference

ADA 603, 213, 604, 604.8.1.1, CA 11B-604.8.1.1

Progress

Record Number	362781	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Grab Bars

Mens Restroom Next To Northwest Softball Field

Restroom , Grab Bars : No Grab Bars

Finding

There are no grab bars.

On-Site Finding None Found

Recommendation

Install the required grab bars in the toilet compartment.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant grab bar \$267



Code Reference ADA 603, 609, 604.5, CA 11B-604.5

Progress

Record Number	362783	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Mens Restroom Next To Recreation Center

Restroom , Compartment Door : Compartment Door Handle

Finding

The door to the compartment does not have an accessible handle on both sides.

On-Site Finding Not on both sides.

Recommendation

Provide an accessible handle mounted on the door of the compartment near the latch.

Recommendation See Recommendation

Costing Info (Estimated)

Install accessible handle on stall door \$250



Code Reference ADA 404, 213, 604, 604.8.1.2, 604.8,CA 11B-404.2.7,CA 11B-604.8.1.2

Progress

Record Number	337561	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Mens Restroom Next To Recreation Center

Restroom , Toilet Compartment : Toilet Paper Dispenser Interferes with Grab Bar

Finding

The toilet paper dispenser interferes with the use of the grab bar.

On-Site Finding Interferes

Recommendation

Relocate the toilet paper dispenser so it does not interfere with the use of a grab bar. Toilet paper dispensers must allow continuous paper flow.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 603, 609.3,CA 11B-309.4,CA 11B-609.3

Progress

Record Number	337562	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Mens Restroom Next To Recreation Center

Restroom , Toilet Compartment : Toilet Paper Dispenser Above Grab Bar

Finding

The toilet paper dispenser is located above the provided grab bar.

On-Site Finding Above Grab Bar

Recommendation

Remount the dispenser below the grab bar at 19" minimum.

Recommendation Relocate Dispenser

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 603,CA 11B-604.7

Progress

Record Number	337563	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet

Womens Restroom Next To Northwest Softball Field

Restroom , Toilet : Toilet Minimum Distance From Any fixture

Finding

The toilet is not located in a space which provides the minimum required distance from a fixture or the minimum required clear space from a wall at the wide side.

On-Site Finding 20.25 inches

Recommendation

Locate the toilet in a space which provides the required clearances.

Recommendation At least 42.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.2, CA 11B-604.2

Progress

Record Number	337531	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Womens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door Handle

Finding

The door to the compartment does not have an accessible handle on both sides.

On-Site Finding Not on both sides.

Recommendation

Provide an accessible handle mounted on the door of the compartment near the latch.

Recommendation See Recommendation

Costing Info (Estimated)

Install accessible handle on stall door \$250



Code Reference ADA 404, 213, 604, 604.8.1.2, 604.8,CA 11B-404.2.7,CA 11B-604.8.1.2

Progress

Record Number	337532	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Womens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door

Finding

Door does not close automatically.

On-Site Finding Missing Hardware

Recommendation

Provide an automatic door closer, spring hinge, pull bar or accessible handle mounted on the inside of the compartment door to the compartment designated to be accessible in the restroom.

Recommendation See Recommendation

Costing Info (Estimated)

Install accessible hardware on stall door \$269



Code Reference ADA 404, 604.8.1.2, 604.8,CA 11B-604.8.1.2

Progress

Record Number	337534	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Womens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door Latch

Finding

The door to the compartment designated to be accessible in the restroom does not have appropriate accessible hardware.

On-Site Finding Not Accessible

Recommendation

Install accessible hardware on the compartment door that does not require tight grasping, pinching, or twisting of the wrist.

Recommendation See Recommendation

Costing Info (Estimated)

Add accessible hardware to existing door \$289



Code Reference ADA 404, 404.2.7, 309.4, 604.8, CA 11B-404.2.7, CA 11B-604.8.1.2

Progress

Record Number	337535	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Womens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door Handle Height

Finding

The compartment door hardware is not at a compliant height.

On-Site Finding 45.50 inches

Recommendation

Remove and relocate the door hardware.

Recommendation 34.00 - 44.00 inches

Costing Info (Estimated)

Install accessible hardware on stall door \$269



Code Reference

ADA 404, 213, 604, 404.2.7, 604.8, CA 11B-404.2.7, CA 11B-604.8.1.2

Progress

Record Number	337536	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Womens Restroom Next To Northwest Softball Field

Restroom , Toilet Compartment : No Toilet Paper Dispenser

Finding

There is no toilet paper dispenser provided on the narrow side wall.

On-Site Finding None Found

Recommendation

Install a compliant toilet paper dispenser.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 603, 604.7, CA 11B-604.7

Progress

Record Number	362771	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Womens Restroom Next To Northwest Softball Field

Restroom , Toilet Compartment : Toilet Compartment Width

Finding

There is insufficient clear floor space in the compartment.

On-Site Finding 38.75 inches

Recommendation

Modify or replace the compartment to provide adequate clear floor space.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install accessible stall \$4,000



Code Reference

ADA 603, 213, 604, 604.8.1.1, CA 11B-604.8.1.1

Progress

Record Number	362772	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Grab Bars

Womens Restroom Next To Northwest Softball Field

Restroom , Grab Bars : No Grab Bars

Finding

There are no grab bars.

On-Site Finding None Found

Recommendation

Install the required grab bars in the toilet compartment.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant grab bar \$267



Code Reference ADA 603, 609, 604.5, CA 11B-604.5

Progress

Record Number	362774	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Womens Restroom Next To Recreation Center

Restroom , Compartment Door : Compartment Door Handle

Finding

The door to the compartment does not have an accessible handle on both sides.

On-Site Finding Not on both sides.

Recommendation

Provide an accessible handle mounted on the door of the compartment near the latch.

Recommendation See Recommendation

Costing Info (Estimated)

Install accessible handle on stall door \$250



Code Reference ADA 404, 213, 604, 604.8.1.2, 604.8,CA 11B-404.2.7,CA 11B-604.8.1.2

Progress

Record Number	337615	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2025
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Womens Restroom Next To Recreation Center

Restroom , Toilet Compartment : Toilet Paper Dispenser Interferes with Grab Bar

Finding

The toilet paper dispenser interferes with the use of the grab bar.

On-Site Finding Interferes

Recommendation

Relocate the toilet paper dispenser so it does not interfere with the use of a grab bar. Toilet paper dispensers must allow continuous paper flow.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 603, 609.3,CA 11B-309.4,CA 11B-609.3

Progress

Record Number	337617	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet Compartment

Womens Restroom Next To Recreation Center

Restroom , Toilet Compartment : Toilet Paper Dispenser Above Grab Bar

Finding

The toilet paper dispenser is located above the provided grab bar.

On-Site Finding Above Grab Bar

Recommendation

Remount the dispenser below the grab bar at 19" minimum.

Recommendation Relocate Dispenser

Costing Info (Estimated)

Provide compliant dispenser \$277



Code Reference ADA 603,CA 11B-604.7

Progress

Record Number	337618	Resolution	None
Progress	Not_Started	Priority	Four
Actual Date		Projected Date	06/30/2027
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

North Parking Lot
Left Accessible Space

Parking Lot , Parking Space : Access Aisle Slope

Finding

The access aisle exceeds maximum slope.

On-Site Finding 3.80 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800
and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	340731	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

**North Parking Lot
Left Accessible Space**

Parking Lot , Parking Space : Parking Space Slope

Finding

The surface of the accessible parking space has a slope greater than allowed.

On-Site Finding 3.00 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	340730	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

North Parking Lot

Right Accessible Space

Parking Lot , Parking Space : Parking Space Slope

Finding

The surface of the accessible parking space has a slope greater than allowed.

On-Site Finding 3.00 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	340727	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot

North Parking Lot

Parking Lot : Less Than Minimum Required Parking Spaces

Finding

There are not enough accessible parking spaces marked in the parking lot and therefore does not meet the minimum number required.

On-Site Finding 2.00 spaces

Recommendation

Re-stripe any existing parking spaces marked accessible and create additional accessible parking spaces. Designate one parking space as "van-accessible".

Recommendation At least 3.00 spaces

Costing Info (Estimated)

Paint ground markings and install a post mounted sign \$370



Code Reference ADA 208, 208.2,CA 11B-208.2

Progress

Record Number	340726	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Accessible Space Next To Southeast Softball Field

Parking Lot , Parking Space : Access Aisle Slope

Finding

The access aisle exceeds maximum slope.

On-Site Finding 9.80 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	338423	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Accessible Space Next To Southeast Softball Field

Parking Lot , Parking Space : Parking Space Slope

Finding

The surface of the accessible parking space has a slope greater than allowed.

On-Site Finding 8.20 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	338422	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 1st Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Slope

Finding

The access aisle exceeds maximum slope.

On-Site Finding 2.70 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	337584	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 1st Accessible Space From Left

Parking Lot , Parking Space : Parking Space Slope

Finding

The surface of the accessible parking space has a slope greater than allowed.

On-Site Finding 2.50 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	337580	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 1st Accessible Space From Left

Parking Lot , Parking Space : Vehicle Encroaches Into Path of Travel

Finding

There is no device at the head of the accessible parking space to prevent vehicles from encroaching into accessible aisles or walkways.

On-Site Finding None Found

Recommendation

Install a wheel stop at the head of the accessible parking space.

Recommendation See Recommendation

Costing Info (Estimated)

Add a wheel stop \$250



Code Reference ADA 502, 502.7,CA 11B-502.7.2

Progress

Record Number	337581	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 2nd Accessible Space From Left

Parking Lot , Parking Space : Parking Space Slope

Finding

The surface of the accessible parking space has a slope greater than allowed.

On-Site Finding 2.90 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	337595	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 2nd Accessible Space From Left

Parking Lot , Parking Space : Vehicle Encroaches Into Path of Travel

Finding

There is no device at the head of the accessible parking space to prevent vehicles from encroaching into accessible aisles or walkways.

On-Site Finding None Found

Recommendation

Install a wheel stop at the head of the accessible parking space.

Recommendation See Recommendation

Costing Info (Estimated)

Add a wheel stop \$250



Code Reference ADA 502, 502.7, CA 11B-502.7.2

Progress

Record Number	337596	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 3rd Accessible Space From Left

Parking Lot , Parking Space : Access Aisle Slope

Finding

The access aisle exceeds maximum slope.

On-Site Finding 2.50 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	337589	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 3rd Accessible Space From Left

Parking Lot , Parking Space : Parking Space Slope

Finding

The surface of the accessible parking space has a slope greater than allowed.

On-Site Finding 2.80 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4,CA 11B-502.4

Progress

Record Number	337586	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 3rd Accessible Space From Left

Parking Lot , Parking Space : Must Travel Behind Parked Cars

Finding

The location of the accessible parking spaces requires individuals with disabilities to travel behind parked cars other than their own.

On-Site Finding See Above

Recommendation

Stripe an access aisle at the head of the accessible parking spaces, install a wheel stop at the head of the accessible parking spaces and at the general parking spaces. Wheel stops shall be used to prevent vehicles from encroaching into access aisles or walkways, but shall not present additional encroachment into those areas.

Recommendation See Recommendation

Costing Info (Estimated)

Install crosswalk \$1,100



Code Reference ADA 502.3, CA 11B-502.7.1

Progress

Record Number	337587	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 4th Accessible Space From Left

Parking Lot , Parking Space : Parking Space Slope

Finding

The surface of the accessible parking space has a slope greater than allowed.

On-Site Finding 6.30 percent

Recommendation

Pave the parking lot to provide a level surface.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Repave surface to correct slope \$3,800 and re-stripe



Code Reference ADA 502, 502.4, CA 11B-502.4

Progress

Record Number	337591	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Parking - Exterior : Parking Lot , Parking Space

South Parking Lot

Next To Play Area, 4th Accessible Space From Left

Parking Lot , Parking Space : Must Travel Behind Parked Cars

Finding

The location of the accessible parking spaces requires individuals with disabilities to travel behind parked cars other than their own.

On-Site Finding See Above

Recommendation

Stripe an access aisle at the head of the accessible parking spaces, install a wheel stop at the head of the accessible parking spaces and at the general parking spaces. Wheel stops shall be used to prevent vehicles from encroaching into access aisles or walkways, but shall not present additional encroachment into those areas.

Recommendation See Recommendation

Costing Info (Estimated)

Install crosswalk \$1,100



Code Reference ADA 502.3, CA 11B-502.7.1

Progress

Record Number	337592	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Curb Ramps - Exterior : Curb Ramp , Landings and Transitions

**Curb Ramp At The Accessible Space Next To The Southeast Softball Field
Top Landing**

Curb Ramp , Landings and Transitions : Top Landing Slope

Finding

The slope at the top landing is greater than allowed.

On-Site Finding 3.50 percent

Recommendation

Provide a top landing surface that does not exceed the maximum slope and cross slope. Provide a sufficient maneuvering clearance that does not accumulate water.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Provide compliant landing \$1,260



Code Reference ADA 402, 406.4, 403.3, 406.1, CA 11B-406.5.3

Notes : Top landing is decomposed granite.

Progress

Record Number	338460	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Curb Ramps - Exterior : Curb Ramp , Landings And Transitions

**Curb Ramp At The Accessible Space Next To The Southeast Softball Field
Top Landing**

Curb Ramp , Landings And Transitions : Top Landing Change in Level

Finding

The transition from the top of the curb ramp to the walk, gutter, or street is abrupt.

On-Site Finding 0.75 inches

Recommendation

Patch the transition area at the top of the curb ramp so that the transition is flush and free of abrupt changes.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Patch lip at curb ramp \$155



Code Reference ADA 302, 303.1

Notes : Top landing is decomposed granite.

Progress

Record Number	338461	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Curb Ramps - Exterior : Curb Ramp

Curb Ramp At The Accessible Spaces Next To Play Area

Curb Ramp : No Detectable Warnings

Finding

The curb ramp does not provide a detectable warning surface which includes truncated domes.

On-Site Finding Not Found

Recommendation

Provide compliant detectable warnings to surface.

Recommendation See Recommendation

Costing Info (Estimated)

Provide detectable warning to surface \$248



Code Reference CA 11B-406.5.12

Progress

Record Number	338484	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Curb Ramps - Exterior : Curb Ramp

Curb Ramp At The Accessible Spaces Next To Play Area

Curb Ramp : Side Flare Slope

Finding

The slope of the curb ramp side flare is greater than allowed.

On-Site Finding 14.50 percent

Recommendation

Provide curb ramp side flares with a compliant slope.

Recommendation Up to 10.00 percent

Costing Info (Estimated)

Install flared sides \$1,300



Code Reference ADA 406, 406.3,CA 11B-406.2.2

Progress

Record Number	338485	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Curb Ramps - Exterior : Curb Ramp , Landings and Transitions

Curb Ramp At The Accessible Spaces Next To Play Area

Bottom Landing

Curb Ramp , Landings and Transitions : Bottom Landing Change in Level - Curb Ramps

Finding

The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.

On-Site Finding Not Beveled

Recommendation

Patch the transition area at the bottom of the curb ramp so that the transition is flush and free of abrupt changes.

Recommendation See Recommendation

Costing Info (Estimated)

Patch lip at curb ramp \$255



Code Reference ADA 302, 406.2

Progress

Record Number	338486	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Curb Ramps - Exterior : Curb Ramp , Landings and Transitions

Curb Ramp At The Accessible Spaces Next To Play Area

Top Landing

Curb Ramp , Landings and Transitions : Top Landing Slope

Finding

The slope at the top landing is greater than allowed.

On-Site Finding 4.70 percent

Recommendation

Provide a top landing surface that does not exceed the maximum slope and cross slope. Provide a sufficient maneuvering clearance that does not accumulate water.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Provide compliant landing \$1,260



Code Reference ADA 402, 406.4, 403.3, 406.1, CA 11B-406.5.3

Progress

Record Number	338487	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Curb Ramps - Exterior : Curb Ramp , Landings and Transitions

Curb Ramp At The North Parking Lot Accessible Spaces

Top Landing

Curb Ramp , Landings and Transitions : Top Landing Slope

Finding

The slope at the top landing is greater than allowed.

On-Site Finding 8.20 percent

Recommendation

Provide a top landing surface that does not exceed the maximum slope and cross slope. Provide a sufficient maneuvering clearance that does not accumulate water.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Provide compliant landing \$1,260



Code Reference ADA 402, 406.4, 403.3, 406.1, CA 11B-406.5.3

Progress

Record Number	340682	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Curb Ramps - Exterior : Curb Ramp , Landings And Transitions

Curb Ramp At The North Parking Lot Accessible Spaces

Top Landing

Curb Ramp , Landings And Transitions : Top Landing Change in Level

Finding

The transition from the top of the curb ramp to the walk, gutter, or street is abrupt.

On-Site Finding 1.00 inches

Recommendation

Patch the transition area at the top of the curb ramp so that the transition is flush and free of abrupt changes.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Patch lip at curb ramp \$155



Code Reference ADA 302, 303.1

Progress

Record Number	340683	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Curb Ramps - Exterior : Curb Ramp , Landings And Transitions

Curb Ramp From The Public Right Of Way At Newville Avenue

Bottom Landing

Curb Ramp , Landings And Transitions : Bottom Landing Change in Level

Finding

The transition from the bottom of the curb ramp to the walk, gutter, or street is abrupt.

On-Site Finding 1.25 inches

Recommendation

Patch the transition area at the bottom of the curb ramp so that the transition is flush and free of abrupt changes.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Patch lip at curb ramp \$255



Code Reference ADA 302, 303, 406.2, 303.1

Progress

Record Number	340718	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Curb Ramps - Exterior : Curb Ramp , Landings and Transitions

Curb Ramp From The Public Right Of Way At Newville Avenue

Top Landing

Curb Ramp , Landings and Transitions : Top Landing Slope

Finding

The slope at the top landing is greater than allowed.

On-Site Finding 2.80 percent

Recommendation

Provide a top landing surface that does not exceed the maximum slope and cross slope. Provide a sufficient maneuvering clearance that does not accumulate water.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Provide compliant landing \$1,260



Code Reference ADA 402, 406.4, 403.3, 406.1, CA 11B-406.5.3

Progress

Record Number	340719	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Dog Park - Small Dogs

Open Area

Path Of Travel , Walking Surfaces : Noncompliant Surface

Finding

The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.

On-Site Finding Dirt, Grass or Gravel

Recommendation

Provide an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

Install pathway \$1,840



Code Reference ADA 302, 303, 403.2, CA 11B-302.1, CA 11B-403.2

Progress

Record Number	338438	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path From Play Areas To Restrooms Next To Recreation Center

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 7.50 percent for 40.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Progress

Record Number	340715	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path From Play Areas To Restrooms Next To Recreation Center

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 3.60 percent for 40.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3, CA 11B-403.3

Progress

Record Number	340716	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

**Path From The Accessible Space Next To The Southeast Softball Field
Exterior Walkway**

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 4.60 percent for 21.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Notes : Surface accumulates water for 18 feet.

Progress

Record Number	338437	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From Covered Picnic Area Next To Dog Park - Large Dogs To San Gabriel River Trail

Open Area

Path Of Travel , Walking Surfaces : Noncompliant Surface

Finding

The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.

On-Site Finding Dirt, Grass or Gravel

Recommendation

Provide an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

Install pathway \$1,840



Code Reference ADA 302, 303, 403.2, CA 11B-302.1, CA 11B-403.2

Progress

Record Number	338522	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From North Parking Lot To Northwest Softball Field

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 5.70 percent for 5.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Progress

Record Number	340684	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From North Parking Lot To Northwest Softball Field

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 3.40 percent for 8.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Progress

Record Number	340685	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From Recreation Center To Northwest Baseball Field

Open Area

Path Of Travel , Walking Surfaces : Noncompliant Surface

Finding

The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.

On-Site Finding Dirt, Grass or Gravel

Recommendation

Provide an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

Install pathway \$1,840



Code Reference ADA 302, 303, 403.2,CA 11B-302.1,CA 11B-403.2

Progress

Record Number	337511	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From Southeast Softball Field To Large Covered Picnic Area Open Area

Path Of Travel , Walking Surfaces : Noncompliant Surface

Finding

The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.

On-Site Finding Dirt, Grass or Gravel

Recommendation

Provide an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

Install pathway \$1,840



Code Reference ADA 302, 303, 403.2, CA 11B-302.1, CA 11B-403.2

Progress

Record Number	362450	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From The Accessible Spaces Next To Recreation Center Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 9.90 percent for 8.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Progress

Record Number	340735	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From The Accessible Spaces Next To Recreation Center Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 4.80 percent for 20.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3, CA 11B-403.3

Progress

Record Number	340736	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From The North Parking Lot Accessible Spaces

Open Area

Path Of Travel , Walking Surfaces : Noncompliant Surface

Finding

The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.

On-Site Finding Dirt, Grass or Gravel

Recommendation

Provide an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

Install pathway \$1,840



Code Reference ADA 302, 303, 403.2,CA 11B-302.1,CA 11B-403.2

Progress

Record Number	340680	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From The Public Right Of Way At Ardine Street

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 5.30 percent for 35.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Progress

Record Number	340696	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel From The Public Right Of Way At Newville Avenue

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 2.80 percent

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Progress

Record Number	340742	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Path Of Travel

Path Of Travel From The Public Right Of Way At Pico Vista Road

Path Of Travel , Path Of Travel : No Designated Accessible Route

Finding

There is no compliant accessible route from the public right of way to the accessible entrance of the facility.

On-Site Finding None Found

Recommendation

Provide at least one accessible route from the public right of way to the accessible entrance of the facility. Make certain to post signage indicating the direction to accessible building entrances at every major junction along the accessible route. Signs shall include the International Symbol of Accessibility.

Recommendation See Recommendation

Costing Info (Estimated)

Install Pathway \$1,840



Code Reference ADA 206, 206.2, 402.1

Notes : There is no public sidewalk.

Progress

Record Number	340701	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel To Covered Picnic Area Next To Dog Park - Large Dogs Open Area

Path Of Travel , Walking Surfaces : Noncompliant Surface

Finding

The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.

On-Site Finding Dirt, Grass or Gravel

Recommendation

Provide an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

Install pathway \$1,840



Code Reference ADA 302, 303, 403.2,CA 11B-302.1,CA 11B-403.2

Progress

Record Number	338453	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel To Covered Picnic Area Next To Dog Park - Small Dogs Open Area

Path Of Travel , Walking Surfaces : Noncompliant Surface

Finding

The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.

On-Site Finding Dirt, Grass or Gravel

Recommendation

Provide an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

Install pathway \$1,840



Code Reference ADA 302, 303, 403.2, CA 11B-302.1, CA 11B-403.2

Progress

Record Number	338514	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path Of Travel To Designated Smoking Area

Open Area

Path Of Travel , Walking Surfaces : Noncompliant Surface

Finding

The path of travel is grass, dirt, or gravel, preventing access to individuals with mobility impairments.

On-Site Finding Dirt, Grass or Gravel

Recommendation

Provide an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

Install pathway \$1,840



Code Reference ADA 302, 303, 403.2,CA 11B-302.1,CA 11B-403.2

Progress

Record Number	338492	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Path To Dog Pak

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 6.80 percent for 10.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Notes : Surface accumulates water for 8 feet.

Progress

Record Number	338447	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Drop Offs

Sidewalk Around Play Areas

Drop Off

Path Of Travel , Drop Offs : Drop Off Hazard

Finding

There is no edge protection at the drop off.

On-Site Finding Not Accessible

Recommendation

Install edge protection on the walking surface at the required minimum height.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,088



Code Reference CA 11B-303.5, ADA 303.5

Progress

Record Number	340725	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk Around Play Areas

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 7.10 percent for 35.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Notes : Surface accumulates water for 10 feet.

Progress

Record Number	340720	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk Around Play Areas

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 6.10 percent for 150.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Notes : Surface accumulates water for 10 feet.

Progress

Record Number	340721	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel

Sidewalk Around Play Areas

Exterior Walkway

Path Of Travel : Opening

Finding

Walking surface has an opening that is not compliant.

On-Site Finding Not Compliant

Recommendation

Make sure that the walking surface opening does not allow passage of a sphere more than ½ inch in diameter.

Recommendation See Recommendation

Costing Info (Estimated)

Resurface the area \$185



Code Reference ADA 302

Notes : Surface accumulates water for 10 feet.

Progress

Record Number	340722	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk Between Play Areas Play Area Southeast To Northwest

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 6.80 percent for 8.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Progress

Record Number	340702	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk Between Play Areas Play Area Southeast To Northwest

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 4.20 percent for 32.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Progress

Record Number	340703	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk Between Play Areas Play Area Southwest To Northeast

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 65.00 percent for 12.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Notes : Surface accumulates water for 15 feet.

Progress

Record Number	340743	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Sidewalk Between Play Areas Play Area Southwest To Northeast

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 3.40 percent for 40.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3, CA 11B-403.3

Notes : Surface accumulates water for 15 feet.

Progress

Record Number	340744	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 4.40 percent for 20.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3

Notes : Surface accumulates water for 30 feet.

Progress

Record Number	338508	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field 1st Base Dugout

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 6.80 percent for 40.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3, CA 11B-403.3

Progress

Record Number	338462	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field 1st Base Dugout

Exterior Walkway

Path Of Travel , Walking Surfaces : Sidewalk Width

Finding

The width of the path of travel is insufficient.

On-Site Finding 33.00 inches for 15.00 feet

Recommendation

Widen the primary path of travel to provide the correct width.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Widen pathway \$3,500



Code Reference ADA 210, 504, 403.5.1, CA 11B-403.5.1

Progress

Record Number	338463	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field 3rd Base Dugout

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 7.40 percent for 3.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Progress

Record Number	338450	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field 3rd Base Dugout

Exterior Walkway

Path Of Travel , Walking Surfaces : Sidewalk Width

Finding

The width of the path of travel is insufficient.

On-Site Finding 33.00 inches for 15.00 feet

Recommendation

Widen the primary path of travel to provide the correct width.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Widen pathway \$3,500



Code Reference ADA 210, 504, 403.5.1, CA 11B-403.5.1

Progress

Record Number	338451	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field Path To Drinking Fountain

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Slope

Finding

There are slopes greater than allowed maximum slope on the primary path of travel.

On-Site Finding 6.70 percent for 4.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 5.00 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3,CA 11B-403.3,CA 11B-402

Progress

Record Number	338442	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Walking Surfaces

Southeast Softball Field Path To Drinking Fountain

Exterior Walkway

Path Of Travel , Walking Surfaces : Walking Surface Cross Slope

Finding

There are cross slopes greater than allowed on the primary path of travel.

On-Site Finding 2.60 percent for 12.00 feet

Recommendation

Provide a compliant path of travel.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Install pathway \$3,600



Code Reference ADA 402, 403.3, CA 11B-403.3

Progress

Record Number	338443	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door , Clear Floor Space

Activity Room North Entrance

Pull Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 7.30 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2.4.4,CA 11B-404.2.4.4

Progress

Record Number	337652	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door , Clear Floor Space

Activity Room West Entrance

Pull Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 3.20 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2.4.4, CA 11B-404.2.4.4

Progress

Record Number	337608	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door , Clear Floor Space

Office East Entrance

Pull Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 12.40 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2.4.4,CA 11B-404.2.4.4

Progress

Record Number	337565	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door , Clear Floor Space

Office West Entrance

Pull Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 3.50 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2.4.4,CA 11B-404.2.4.4

Progress

Record Number	337621	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Counters - Recreation Center : Counter

Office

Counter : Counter Height

Finding

The height of the counter or desk does not comply with height requirements. No equivalent facilitation is provided in the area.

On-Site Finding 36.00 inches

Recommendation

Provide a portion of counter at the compliant height.

Recommendation 28.00 - 34.00 inches

Costing Info (Estimated)

Provide compliant counter \$3,500



Code Reference ADA 902, 904, CA 11B-904.4

Progress

Record Number	337654	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2030
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain In Dog Park - Large Dog

Drinking Fountain : Stream Height

Finding

The height of the water stream is less than required.

On-Site Finding 3.00 inches

Recommendation

Insure that the spout directs the water flow to the required height and in a trajectory that is parallel or nearly parallel to the front of the drinking fountain.

Recommendation At least 4.00 inches

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 211, 602, 602.6, CA 11B-211, CA 11B-602

Progress

Record Number	338468	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain In Dog Park - Large Dog

Drinking Fountain : Clear Floor Space Length

Finding

There is insufficient clear floor space in front of the drinking fountain.

On-Site Finding 36.50 inches

Recommendation

Provide the required clear floor space that is on a primary path of travel.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Make aisles accessible \$660



Code Reference ADA 305, 306, 211, 602, 305.3, 602.2

Progress

Record Number	338469	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountains

Drinking Fountain In Dog Park - Large Dog

Drinking Fountains : Drinking Fountain

Finding

The drinking fountain is not on accessible route.

On-Site Finding None Found

Recommendation

Make sure the drinking fountain is on an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,840



Code Reference ADA 305, 306, 211, 602, 402.1, 602.1

Progress

Record Number	432942	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountains

Drinking Fountain In Dog Park - Small Dogs

Drinking Fountains : Drinking Fountain

Finding

The drinking fountain is not on accessible route.

On-Site Finding None Found

Recommendation

Make sure the drinking fountain is on an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,840



Code Reference ADA 305, 306, 211, 602, 402.1, 602.1

Progress

Record Number	338488	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain In Dog Park - Small Dogs

Drinking Fountain : Stream Height

Finding

The height of the water stream is less than required.

On-Site Finding 2.50 inches

Recommendation

Insure that the spout directs the water flow to the required height and in a trajectory that is parallel or nearly parallel to the front of the drinking fountain.

Recommendation At least 4.00 inches

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 211, 602, 602.6,CA 11B-211,CA 11B-602

Progress

Record Number	338489	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain In Dog Park - Small Dogs

Drinking Fountain : Stream Trajectory

Finding

The water flow trajectory is not parallel to the front of the drinking fountain.

On-Site Finding Not Compliant

Recommendation

Provide a water flow trajectory that is parallel to the front of the drinking fountain.

Recommendation See Recommendation

Costing Info (Estimated)

\$2,875



Code Reference ADA 602.6, CA 11B-602.6

Progress

Record Number	338490	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain In Dog Park - Small Dogs

Drinking Fountain : Clear Floor Space Length

Finding

There is insufficient clear floor space in front of the drinking fountain.

On-Site Finding 37.00 inches

Recommendation

Provide the required clear floor space that is on a primary path of travel.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Make aisles accessible \$660



Code Reference ADA 305, 306, 211, 602, 305.3, 602.2

Progress

Record Number	338491	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Basketball Court

Drinking Fountain : Fountain Type

Finding

The provided drinking fountain is not a Hi-Low fountain.

On-Site Finding Fountain Not Compliant

Recommendation

Replace the drinking fountain with a compliant Hi-Low fountain.

Recommendation See Recommendation

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 305, 602, 211.2,CA 11B-211.2,CA 11B-602

Progress

Record Number	340705	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Basketball Court

Drinking Fountain : Non-Accessible Controls

Finding

The faucet controls require tight grasping or pinching of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide fountain controls with controls that do not require tight grasping or pinching of the wrist to operate.

Recommendation See Recommendation

Costing Info (Estimated)

Replace knob faucets with \$392
paddle faucets



Code Reference ADA 309, 205, 211, 602, 309.4, 602.3, CA 11B-309.4, CA 11B-602.3

Progress

Record Number	340706	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Basketball Court

Drinking Fountain : Toe Clearance

Finding

The toe clearance is less than required.

On-Site Finding 0.00 inches

Recommendation

Provide a fountain with the required knee and toe clearances.

Recommendation At least 9.00 inches

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 305, 306, 211, 602, 306.2, 602.2, CA 11B-602.2, CA 11B-305

Progress

Record Number	340707	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountains

Drinking Fountain Next To Basketball Court

Drinking Fountains : Drinking Fountain

Finding

The drinking fountain is not on accessible route.

On-Site Finding None Found

Recommendation

Make sure the drinking fountain is on an accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,840



Code Reference ADA 305, 306, 211, 602, 402.1, 602.1

Progress

Record Number	340708	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Basketball Court

Drinking Fountain : Knee Clearance

Finding

There is less than the required minimum knee clearance height.

On-Site Finding 0.00 inches

Recommendation

Provide a fountain with the required knee and toe clearances.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 305, 306, 211, 602, 306.3, 602.2, CA 11B-602.2, CA 11B-305

Progress

Record Number	340709	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Basketball Court

Drinking Fountain : Spout Height

Finding

The spout outlet height is greater than required.

On-Site Finding 37.00 inches

Recommendation

Provide a spout outlet that does not exceed the required height.

Recommendation Up to 36.00 inches

Costing Info (Estimated)

Install new wall-mounted fountain \$627



Code Reference ADA 211, 602, 602.4, CA 11B-602.4

Progress

Record Number	340710	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Basketball Court

Drinking Fountain : Stream Trajectory

Finding

The water flow trajectory is not parallel to the front of the drinking fountain.

On-Site Finding Not Compliant

Recommendation

Provide a water flow trajectory that is parallel to the front of the drinking fountain.

Recommendation See Recommendation

Costing Info (Estimated)

\$2,875



Code Reference ADA 602.6, CA 11B-602.6

Progress

Record Number	340711	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Basketball Court

Drinking Fountain : Clear Floor Space Length

Finding

There is insufficient clear floor space in front of the drinking fountain.

On-Site Finding 21.00 inches

Recommendation

Provide the required clear floor space that is on a primary path of travel.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Make aisles accessible \$660



Code Reference ADA 305, 306, 211, 602, 305.3, 602.2

Progress

Record Number	340713	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Northwest Softball Field

Drinking Fountain : Fountain Type

Finding

The provided drinking fountain is not a Hi-Low fountain.

On-Site Finding Fountain Not Compliant

Recommendation

Replace the drinking fountain with a compliant Hi-Low fountain.

Recommendation See Recommendation

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 305, 602, 211.2,CA 11B-211.2,CA 11B-602

Progress

Record Number	340686	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Northwest Softball Field

Drinking Fountain : Non-Accessible Controls

Finding

The faucet controls require tight grasping or pinching of the wrist to operate.

On-Site Finding Not Accessible

Recommendation

Provide fountain controls with controls that do not require tight grasping or pinching of the wrist to operate.

Recommendation See Recommendation

Costing Info (Estimated)

Replace knob faucets with paddle faucets \$392



Code Reference ADA 309, 205, 211, 602, 309.4, 602.3, CA 11B-309.4, CA 11B-602.3

Progress

Record Number	340687	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Northwest Softball Field

Drinking Fountain : Toe Clearance

Finding

The toe clearance is less than required.

On-Site Finding 0.00 inches

Recommendation

Provide a fountain with the required knee and toe clearances.

Recommendation At least 9.00 inches

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 305, 306, 211, 602, 306.2, 602.2, CA 11B-602.2, CA 11B-305

Progress

Record Number	340688	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Northwest Softball Field

Drinking Fountain : Knee Clearance

Finding

There is less than the required minimum knee clearance height.

On-Site Finding 0.00 inches

Recommendation

Provide a fountain with the required knee and toe clearances.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 305, 306, 211, 602, 306.3, 602.2, CA 11B-602.2, CA 11B-305

Progress

Record Number	340689	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Northwest Softball Field

Drinking Fountain : Spout Height

Finding

The spout outlet height is greater than required.

On-Site Finding 38.00 inches

Recommendation

Provide a spout outlet that does not exceed the required height.

Recommendation Up to 36.00 inches

Costing Info (Estimated)

Install new wall-mounted fountain \$627



Code Reference ADA 211, 602, 602.4, CA 11B-602.4

Progress

Record Number	340690	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Northwest Softball Field

Drinking Fountain : Spout Distance to Front

Finding

The distance from the front edge of the unit (including bumpers) to the spout location, is greater than the allowed maximum distance.

On-Site Finding 5.50 inches

Recommendation

Make sure that the distance from the front of the fountain to the flow of the water is not greater than the allowed maximum distance.

Recommendation Up to 5.00 inches

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 211, 602, 602.5, CA 11B-602.5

Progress

Record Number	340691	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Northwest Softball Field

Drinking Fountain : Stream Trajectory

Finding

The water flow trajectory is not parallel to the front of the drinking fountain.

On-Site Finding Not Compliant

Recommendation

Provide a water flow trajectory that is parallel to the front of the drinking fountain.

Recommendation See Recommendation

Costing Info (Estimated)

\$2,875



Code Reference ADA 602.6, CA 11B-602.6

Progress

Record Number	340692	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Northwest Softball Field

Drinking Fountain : Clear Floor Space Width

Finding

There is insufficient clear floor space in front of the drinking fountain.

On-Site Finding 28.00 inches

Recommendation

Provide the required clear floor space that is on a primary path of travel.

Recommendation At least 30.00 inches

Costing Info (Estimated)

Make aisles accessible \$660



Code Reference ADA 305, 306, 211, 602, 305.3, 602.2

Progress

Record Number	340693	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountains

Drinking Fountain Next To Northwest Softball Field

Drinking Fountains : Clear Floor Space Slope

Finding

The clear floor space slope is not compliant.

On-Site Finding 12.60 percent

Recommendation

Provide compliant clear floor space at the drinking fountain.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Provide clear floor space \$2,200



Code Reference ADA 305, 306, 211, 602, 305.2, CA 11B-602.2

Progress

Record Number	340694	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Southeast Softball Field

Drinking Fountain : Fountain Type

Finding

The provided drinking fountain is not a Hi-Low fountain.

On-Site Finding Fountain Not Compliant

Recommendation

Replace the drinking fountain with a compliant Hi-Low fountain.

Recommendation See Recommendation

Costing Info (Estimated)

Install new high/low fountain \$2,500



Code Reference ADA 305, 602, 211.2,CA 11B-211.2,CA 11B-602

Progress

Record Number	362797	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountains

Drinking Fountain Next To Southeast Softball Field

Drinking Fountains : Protruding Object

Finding

The drinking fountain is a protruding object.

On-Site Finding None

Recommendation

Make sure that the fountain is not a protruding object.

Recommendation See Recommendation

Costing Info (Estimated)

Modify fountain \$550



Code Reference ADA 305, 306, 211, 602, 307.2, CA 11B-602, CA 11B-307.2

Progress

Record Number	362798	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Drinking Fountains - Exterior : Drinking Fountain

Drinking Fountain Next To Southeast Softball Field

Drinking Fountain : No Detectable Warnings

Finding

The drinking fountain is not set entirely in an alcove.

On-Site Finding None Found

Recommendation

If the drinking fountain is not set in an alcove it shall provide a side rail or wing wall next to each side of the fountain to prevent it from protruding into the primary path of travel.

Recommendation See Recommendation

Costing Info (Estimated)

Install wing walls or relocate object \$640



Code Reference ADA 307.2, 602.1, CA 11B-602.9

Progress

Record Number	362799	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2032
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Outdoor Sports Areas - Exterior : Outdoor Sports Area

Northwest Softball Field

Outdoor Sports Area : Less Than Minimum Required Accessible Seats

Finding

There are not enough accessible seats at the location with respect to the total number of seats available.

On-Site Finding None Found

Recommendation

Provide compliant accessible seating at the location.

Recommendation At least 4.00 seats

Costing Info (Estimated)

Requires re-design \$600



Code Reference ADA 221.2, 802.1,CA 11B-221.2,CA 11B-802.1

Progress

Record Number	340698	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Outdoor Sports Areas - Exterior : Outdoor Sports Area

Southeast Softball Field

Outdoor Sports Area : Less Than Minimum Required Accessible Seats

Finding

There are not enough accessible seats at the location with respect to the total number of seats available.

On-Site Finding None Found

Recommendation

Provide compliant accessible seating at the location.

Recommendation At least 4.00 seats

Costing Info (Estimated)

Requires re-design \$600



Code Reference ADA 221.2, 802.1,CA 11B-221.2,CA 11B-802.1

Progress

Record Number	362800	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Play Area - Exterior : Play Area , Equipment

Large Play Area

Elevated Equipment - Fibar

Play Area , Equipment : Platform Height

Finding

The transfer platform height is not compliant.

On-Site Finding 22.00 inches

Recommendation

Provide compliant platform with recommended value at the transfer point.

Recommendation 11.00 - 18.00 inches

Costing Info (Estimated)

Provide platform \$320



Code Reference ADA 1008, 1008.3.1.2

Progress

Record Number	338476	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Play Area - Exterior : Play Area

Large Play Area

Play Area : Change In Level

Finding

There is a change in level to the play area surface.

On-Site Finding Not Compliant

Recommendation

Provide a smooth transition from the play area access point to the play area surface.

Recommendation See Recommendation

Costing Info (Estimated)

Provide smooth surface \$150



Code Reference ADA 1008, 240, 403.4, 1008.2

Progress

Record Number	362794	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Play Area - Exterior : Play Area

Small Play Area

Play Area : Path of Travel Slope

Finding

The path of travel slope is greater than allowed.

On-Site Finding 6.50 percent

Recommendation

Provide a path of travel with a compliant slope.

Recommendation Up to 6.25 percent

Costing Info (Estimated)

Resurface the area \$185



Code Reference ADA 1008, 240, 403.3, 1008.2

Progress

Record Number	362792	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Play Area - Exterior : Play Area

Small Play Area

Play Area : Change In Level

Finding

There is a change in level to the play area surface.

On-Site Finding Not Compliant

Recommendation

Provide a smooth transition from the play area access point to the play area surface.

Recommendation See Recommendation

Costing Info (Estimated)

Provide smooth surface \$150



Code Reference ADA 1008, 240, 403.4, 1008.2

Progress

Record Number	362793	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Picnic Areas - Exterior : Picnic Tables

Covered Picnic Area

Picnic Tables : Not on Accessible Route

Finding

There is no accessible route to the picnic tables.

On-Site Finding None Found

Recommendation

Provide an accessible route to the picnic tables.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant route \$1,440



Code Reference ADA 402, 403, 309, 205, 308, 226, 228, CA 11B-246.5, CA 11B-902

Progress

Record Number	340750	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Picnic Areas - Exterior : Picnic Tables

Covered Picnic Area

Picnic Tables : At least 5% not Accessible

Finding

At least 5% of the provided tables are not accessible.

On-Site Finding None Found

Recommendation

Provide enough compliant Accessible Tables (At least 5% of the total Tables).

Recommendation At least 1.00 tables

Costing Info (Estimated)

Accessible table (each) \$500



Code Reference ADA 309, 305, 205, 306, 308, 902, 228, 226.1

Progress

Record Number	340751	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Picnic Areas - Exterior : Picnic Tables

Covered Picnic Area Next To Dog Park - Large Dogs

Picnic Tables : Not on Accessible Route

Finding

There is no accessible route to the picnic tables.

On-Site Finding None Found

Recommendation

Provide an accessible route to the picnic tables.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant route \$1,440



Code Reference ADA 402, 403, 309, 205, 308, 226, 228, CA 11B-246.5, CA 11B-902

Progress

Record Number	338519	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Picnic Areas - Exterior : Picnic Tables

Covered Picnic Area Next To Dog Park - Large Dogs

Picnic Tables : At least 5% not Accessible

Finding

At least 5% of the provided tables are not accessible.

On-Site Finding None Found

Recommendation

Provide enough compliant Accessible Tables (At least 5% of the total Tables).

Recommendation At least 1.00 tables

Costing Info (Estimated)

Accessible table (each) \$500



Code Reference ADA 309, 305, 205, 306, 308, 902, 228, 226.1

Progress

Record Number	338520	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Picnic Areas - Exterior : Picnic Tables

Covered Picnic Area Next To Dog Park - Small Dogs

Picnic Tables : Not on Accessible Route

Finding

There is no accessible route to the picnic tables.

On-Site Finding None Found

Recommendation

Provide an accessible route to the picnic tables.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant route \$1,440



Code Reference ADA 402, 403, 309, 205, 308, 226, 228, CA 11B-246.5, CA 11B-902

Progress

Record Number	338439	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Picnic Areas - Exterior : Picnic Tables

Covered Picnic Area Next To Dog Park - Small Dogs

Picnic Tables : At least 5% not Accessible

Finding

At least 5% of the provided tables are not accessible.

On-Site Finding None Found

Recommendation

Provide enough compliant Accessible Tables (At least 5% of the total Tables).

Recommendation At least 1.00 tables

Costing Info (Estimated)

Accessible table (each) \$500



Code Reference ADA 309, 305, 205, 306, 308, 902, 228, 226.1

Progress

Record Number	338440	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Picnic Areas - Exterior : Picnic Tables

Large Covered Picnic Area

Picnic Tables : Not on Accessible Route

Finding

There is no accessible route to the picnic tables.

On-Site Finding None Found

Recommendation

Provide an accessible route to the picnic tables.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant route \$1,440



Code Reference ADA 402, 403, 309, 205, 308, 226, 228, CA 11B-246.5, CA 11B-902

Progress

Record Number	362448	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Picnic Areas - Exterior : Picnic Tables

Large Covered Picnic Area

Picnic Tables : At least 5% not Accessible

Finding

At least 5% of the provided tables are not accessible.

On-Site Finding None Found

Recommendation

Provide enough compliant Accessible Tables (At least 5% of the total Tables).

Recommendation At least 1.00 tables

Costing Info (Estimated)

Accessible table (each) \$500



Code Reference ADA 309, 305, 205, 306, 308, 902, 228, 226.1

Progress

Record Number	362449	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Element

Covered Picnic Area

Barbeque - Other

Reach Range , Element : Element on Accessible Route

Finding

The element is not located on the accessible route.

On-Site Finding None

Recommendation

The element must be located on the accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,260



Code Reference ADA 206, 304

Notes : Landing is grass/dirt.

Progress

Record Number	340747	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Element

**Covered Picnic Area Next To Dog Park - Large Dogs
Barbeque - Other**

Reach Range , Element : Element on Accessible Route

Finding

The element is not located on the accessible route.

On-Site Finding None

Recommendation

The element must be located on the accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,260



Code Reference ADA 206, 304

Notes : Landing is grass/dirt.

Progress

Record Number	338427	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Element

**Covered Picnic Area Next To Dog Park - Small Dogs
Barbeque - Other**

Reach Range , Element : Element on Accessible Route

Finding

The element is not located on the accessible route.

On-Site Finding None

Recommendation

The element must be located on the accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,260



Code Reference ADA 206, 304

Notes : Landing is grass/dirt.

Progress

Record Number	338456	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Element

Designated Smoking Area Next To Dog Park

Ash Tray - Trash/Recycle Receptacle

Reach Range , Element : Element on Accessible Route

Finding

The element is not located on the accessible route.

On-Site Finding None

Recommendation

The element must be located on the accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,260



Code Reference ADA 206, 304

Notes : Landing is grass/dirt.

Progress

Record Number	338517	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Clear Floor Space Slope

Dog Park - Large Dog

Hand Sanitizer - Other

Reach Range , Clear Floor Space Slope : Clear Floor Space Slope

Finding

The clear floor space slope is not compliant.

On-Site Finding 5.70 percent

Recommendation

Provide compliant clear floor space.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Redesign space \$2,200



Code Reference ADA 304,CA 11B-305.2

Progress

Record Number	338483	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Clear Floor Space Slope

Dog Park - Large Dog

Pet Waste Bag Dispenser - Pet Waste Bag Dispenser

Reach Range , Clear Floor Space Slope : Clear Floor Space Slope

Finding

The clear floor space slope is not compliant.

On-Site Finding 5.70 percent

Recommendation

Provide compliant clear floor space.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Redesign space \$2,200



Code Reference ADA 304,CA 11B-305.2

Progress

Record Number	338480	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Clear Floor Space Slope

Dog Park - Large Dog

Trash Receptacle - Trash/Recycle Receptacle

Reach Range , Clear Floor Space Slope : Clear Floor Space Slope

Finding

The clear floor space slope is not compliant.

On-Site Finding 6.10 percent

Recommendation

Provide compliant clear floor space.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Redesign space \$2,200



Code Reference ADA 304,CA 11B-305.2

Progress

Record Number	338482	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Clear Floor Space Slope

Dog Park - Small Dogs

Hand Sanitizer - Other

Reach Range , Clear Floor Space Slope : Clear Floor Space Slope

Finding

The clear floor space slope is not compliant.

On-Site Finding 2.60 percent

Recommendation

Provide compliant clear floor space.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Redesign space \$2,200



Code Reference ADA 304,CA 11B-305.2

Notes : Landing is grass/dirt.

Progress

Record Number	338502	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Clear Floor Space Slope

Dog Park - Small Dogs

Pet Waste Bag Dispenser - Pet Waste Bag Dispenser

Reach Range , Clear Floor Space Slope : Clear Floor Space Slope

Finding

The clear floor space slope is not compliant.

On-Site Finding 2.60 percent

Recommendation

Provide compliant clear floor space.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Redesign space \$2,200



Code Reference ADA 304,CA 11B-305.2

Notes : Landing is grass/dirt.

Progress

Record Number	338497	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Element

Dog Park - Small Dogs

Pet Waste Bag Dispenser - Pet Waste Bag Dispenser

Reach Range , Element : Element on Accessible Route

Finding

The element is not located on the accessible route.

On-Site Finding None

Recommendation

The element must be located on the accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,260



Code Reference ADA 206, 304

Notes : Landing is grass/dirt.

Progress

Record Number	338498	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Clear Floor Space Slope

Dog Park - Small Dogs

Trash Receptacle - Trash/Recycle Receptacle

Reach Range , Clear Floor Space Slope : Clear Floor Space Slope

Finding

The clear floor space slope is not compliant.

On-Site Finding 4.60 percent

Recommendation

Provide compliant clear floor space.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Redesign space \$2,200



Code Reference ADA 304,CA 11B-305.2

Notes : Landing is grass/dirt.

Progress

Record Number	338506	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Reach Ranges - Exterior : Reach Range , Element

Large Covered Picnic Area

Barbeque - Other

Reach Range , Element : Element on Accessible Route

Finding

The element is not located on the accessible route.

On-Site Finding None

Recommendation

The element must be located on the accessible route.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,260



Code Reference ADA 206, 304

Notes : Landing is grass/dirt.

Progress

Record Number	362447	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Benches - Exterior : Bench

Benches In Dog Park - Small Dogs

Bench : On Accessible Route

Finding

The bench is not on an accessible route.

On-Site Finding Not Accessible

Recommendation

Provide a compliant accessible route to the benches.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant route \$1,840



Code Reference ADA 309, 903, 305, 205, 308, 228

Notes : Landing is grass/dirt.

Progress

Record Number	338493	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Benches - Exterior : Bench

Benches In Dog Park - Small Dogs

Bench : Clear Floor Space

Finding

No clear floor space provided at the bench.

On-Site Finding Not Found

Recommendation

Provide compliant clear floor space for the bench at one end.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,840



Code Reference ADA 305, 903.2,CA 11B-903.2,CA 11B-305

Notes : Landing is grass/dirt.

Progress

Record Number	338494	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Benches - Exterior : Bench

Benches Next To Play Areas

Bench : Clear Floor Space

Finding

No clear floor space provided at the bench.

On-Site Finding Not Found

Recommendation

Provide compliant clear floor space for the bench at one end.

Recommendation See Recommendation

Costing Info (Estimated)

\$1,840



Code Reference ADA 305, 903.2,CA 11B-903.2,CA 11B-305

Progress

Record Number	340749	Resolution	None
Progress	Not_Started	Priority	Five
Actual Date		Projected Date	06/30/2029
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Path of Travel - Exterior : Path Of Travel , Vertical Hazards

Covered Picnic Areas

Structural Supports

Path Of Travel , Vertical Hazards : Protruding Objects - Vertical Clearance

Finding

The vertical clearance height is less than required.

On-Site Finding 74.00 inches

Recommendation

Provide recommended vertical clearance.

Recommendation At least 80.00 inches

Costing Info (Estimated)

Provide recommended clearance \$1,296



Code Reference ADA 307, 307.4,CA 11B-307.4

Progress

Record Number	340697	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door

Activity Room North Entrance

Door : Door Closer Vertical Clearance

Finding

The door closing device limits the required headroom clearance.

On-Site Finding 76.00 inches

Recommendation

Replace the door closing device with a device that fits above the door casing and does not protrude into the primary path of travel.

Recommendation At least 78.00 inches

Costing Info (Estimated)

Install new door opener \$250



Code Reference ADA 404, 404.2.3, CA 11B-404.2.3

Progress

Record Number	337648	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Recreation Center : Door

Activity Room West Entrance

Door : Door Closer Vertical Clearance

Finding

The door closing device limits the required headroom clearance.

On-Site Finding 75.25 inches

Recommendation

Replace the door closing device with a device that fits above the door casing and does not protrude into the primary path of travel.

Recommendation At least 78.00 inches

Costing Info (Estimated)

Install new door opener \$250



Code Reference ADA 404, 404.2.3, CA 11B-404.2.3

Progress

Record Number	337603	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Large Dog 1st Gate

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4.1

Notes : Landing is dirt.

Progress

Record Number	432929	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Large Dog 1st Gate

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Width

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 36.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404,CA 11B-404.2.4

Notes : Landing is dirt.

Progress

Record Number	432930	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Latch Side Clearance

Dog Park - Large Dog 2nd Gate

Pull Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 0.00 inches

Recommendation

Provide required latch side clearance on the pull side of the door.

Recommendation At least 24.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4.1

Notes : Landing is dirt.

Progress

Record Number	432932	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Large Dog 2nd Gate

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4, CA 11B-404.2.4

Notes : Landing is dirt.

Progress

Record Number	432935	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Large Dog 2nd Gate

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Width

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 30.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404,CA 11B-404.2.4

Notes : Landing is dirt.

Progress

Record Number	432936	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Large Dog 2nd Gate

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4.1

Notes : Landing is dirt.

Progress

Record Number	432933	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Large Dog 2nd Gate

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Width

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 36.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404,CA 11B-404.2.4

Notes : Landing is dirt.

Progress

Record Number	432934	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Latch Side Clearance

Dog Park - Small Dogs 1st Gate

Pull Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 0.00 inches

Recommendation

Provide required latch side clearance on the pull side of the door.

Recommendation At least 24.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4.1

Notes : Landing is dirt.

Progress

Record Number	432937	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Small Dogs 1st Gate

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4, CA 11B-404.2.4

Notes : Landing is dirt.

Progress

Record Number	432940	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Small Dogs 1st Gate

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Width

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 30.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404,CA 11B-404.2.4

Notes : Landing is dirt.

Progress

Record Number	432941	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Small Dogs 1st Gate

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4.1

Notes : Landing is dirt/grass/gravel.

Progress

Record Number	432938	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Small Dogs 1st Gate

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Width

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 36.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404,CA 11B-404.2.4

Notes : Landing is dirt/grass/gravel.

Progress

Record Number	432939	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Latch Side Clearance

Dog Park - Small Dogs 2nd Gate

Pull Side

Door , Latch Side Clearance : Front Approach Latch Side Clearance

Finding

There is less than the required latch side clearance on the pull side of the door.

On-Site Finding 0.00 inches

Recommendation

Provide required latch side clearance on the pull side of the door.

Recommendation At least 24.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4.1

Notes : Landing is dirt.

Progress

Record Number	338432	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Small Dogs 2nd Gate

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4

Notes : Landing is dirt.

Progress

Record Number	432927	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Small Dogs 2nd Gate

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Width

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 30.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404,CA 11B-404.2.4

Notes : Landing is dirt.

Progress

Record Number	432928	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Small Dogs 2nd Gate

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 48.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4.1

Notes : Landing is dirt.

Progress

Record Number	432925	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Clear Floor Space

Dog Park - Small Dogs 2nd Gate

Push Side

Door , Clear Floor Space : Front Approach Clear Floor Space Width

Finding

There is not enough clear floor space provided at the push side of the door .

On-Site Finding 0.00 inches

Recommendation

Provide the recommended clear floor space on the push side of the door.

Recommendation At least 36.00 inches

Costing Info (Estimated)

Install automatic door opener \$4,000



Code Reference ADA 404,CA 11B-404.2.4

Notes : Landing is dirt.

Progress

Record Number	432926	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door , Threshold

Mens Restroom Next To Northwest Softball Field

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 1.50 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	337601	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door , Clear Floor Space

Mens Restroom Next To Northwest Softball Field

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 54.50 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4

Notes : Urinal shield obstructs clear floor space length.

Progress

Record Number	337602	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door

Mens Restroom Next To Northwest Softball Field

Door : Door Opening Width

Finding

The clear opening width of the door is less than required.

On-Site Finding 27.00 inches

Recommendation

Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.

Recommendation At least 32.00 inches

Costing Info (Estimated)

Widen existing door and add accessible hardware \$1,750



Code Reference ADA 404, 404.2.3, CA 11B-404.2.3

Progress

Record Number	362784	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door

Mens Restroom Next To Northwest Softball Field

Door : Door Opening Height

Finding

The vertical clearance height of the door is less than required.

On-Site Finding 79.00 inches

Recommendation

Extend the height of the doorway to provide the required clearance height.

Recommendation At least 80.00 inches

Costing Info (Estimated)

Install compliant door \$2,000



Code Reference ADA 307, 404, 307.4, CA 11B-307, CA 11B-404

Progress

Record Number	362785	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Threshold

Northwest Softball Field 1st Base Dugout

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 0.62 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	340734	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door , Threshold

Northwest Softball Field 3rd Base Dugout

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 1.25 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	340733	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Exterior : Door

Southeast Softball Field 3rd Base Dugout Entrance

Door : Open Doorway Height

Finding

The vertical clearance height of the open doorway is not compliant.

On-Site Finding 78.25 inches

Recommendation

Provide a compliant open doorway at the location.

Recommendation At least 80.00 inches

Costing Info (Estimated)

Modify doorway \$5,600



Code Reference ADA 307.4

Progress

Record Number	362795	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door , Threshold

Womens Restroom Next To Northwest Softball Field

Door , Threshold : Door Threshold

Finding

The height of the threshold at the entrance door is greater than allowed.

On-Site Finding 1.12 inches

Recommendation

Modify or replace the threshold to provide the recommended height.

Recommendation Up to 0.50 inches

Costing Info (Estimated)

Provide smooth transition \$436



Code Reference ADA 404, 404.2.5,CA 11B-404.2.5

Progress

Record Number	337626	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door , Clear Floor Space

Womens Restroom Next To Northwest Softball Field

Pull Side

Door , Clear Floor Space : Front Approach Clear Floor Space Length

Finding

There is not enough clear floor space provided at the pull side of the door.

On-Site Finding 28.87 inches

Recommendation

Provide the recommended clear floor space on the pull side of the door.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install automatic door opener \$2,921



Code Reference ADA 404, 404.2.4,CA 11B-404.2.4

Notes : Toilet comparrment wall obstructs clear floor space length.

Progress

Record Number	362790	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door , Clear Floor Space

Womens Restroom Next To Northwest Softball Field

Push Side

Door , Clear Floor Space : Floor Surface Slope

Finding

There is no level landing at this door.

On-Site Finding 3.70 percent

Recommendation

Provide a level landing.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

Correct slopes \$1,500



Code Reference ADA 302, 404, 305, 404.2.4.4,CA 11B-404.2.4.4

Progress

Record Number	337629	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door

Womens Restroom Next To Northwest Softball Field

Door : Door Opening Width

Finding

The clear opening width of the door is less than required.

On-Site Finding 26.75 inches

Recommendation

Widen the door opening and install a door that provides at least the minimum clear width with the door open 90 degrees.

Recommendation At least 32.00 inches

Costing Info (Estimated)

Widen existing door and add accessible hardware \$1,750



Code Reference ADA 404, 404.2.3, CA 11B-404.2.3

Progress

Record Number	362788	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door

Womens Restroom Next To Northwest Softball Field

Door : Door Opening Height

Finding

The vertical clearance height of the door is less than required.

On-Site Finding 79.37 inches

Recommendation

Extend the height of the doorway to provide the required clearance height.

Recommendation At least 80.00 inches

Costing Info (Estimated)

Install compliant door \$2,000



Code Reference ADA 307, 404, 307.4,CA 11B-307,CA 11B-404

Progress

Record Number	362789	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door

Womens Restroom Next To Recreation Center

Door : Door Opening Height

Finding

The vertical clearance height of the door is less than required.

On-Site Finding 79.50 inches

Recommendation

Extend the height of the doorway to provide the required clearance height.

Recommendation At least 80.00 inches

Costing Info (Estimated)

Install compliant door \$2,000



Code Reference ADA 307, 404, 307.4, CA 11B-307, CA 11B-404

Progress

Record Number	362776	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet

Mens Restroom Next To Northwest Softball Field

Restroom , Toilet : Toilet Distance From Wall

Finding

The distance from the center of the toilet to the nearest side wall does not meet the required distance.

On-Site Finding 20.12 inches on center

Recommendation

Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.

Recommendation 17.00 - 18.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.7, 604.2, CA 11B-604.2

Progress

Record Number	337571	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Mens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door Width

Finding

The clear opening width of the doorway to the compartment is less than required.

On-Site Finding 22.00 inches

Recommendation

Widen the doorway to provide a compliant clear opening width when the door is open 90 degrees.

Recommendation At least 32.00 inches

Costing Info (Estimated)

Install compartment door with accessible hardware \$4,000



Code Reference ADA 404, 404.2.3, 604.8,CA 11B-404.2.3,CA 11B-604.8.1.2

Progress

Record Number	337578	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

Mens Restroom Next To Northwest Softball Field

Lavatory

Restroom , Lavatory : Lavatory Distance From Wall/Fixture

Finding

The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.

On-Site Finding 14.25 inches on center

Recommendation

Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.

Recommendation At least 18.00 inches on center

Costing Info (Estimated)

Install new sink, faucet and handles \$2,500



Code Reference CA 11B-606.6

Progress

Record Number	337634	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Urinal

Mens Restroom Next To Northwest Softball Field

Restroom , Urinal : Urinal Rim Height

Finding

The height of the urinal rim in the restroom is greater than 17 inches above the finished floor.

On-Site Finding 18.25 inches

Recommendation

Lower the urinal designated to be accessible in the restroom so that the rim height is not more than 17 inches above the finished floor.

Recommendation Up to 17.00 inches

Costing Info (Estimated)

Lower urinal \$1,397



Code Reference ADA 605, 605.2,CA 11B-605.2

Progress

Record Number	337637	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom

Mens Restroom Next To Northwest Softball Field

Restroom : Circular Turning Space Diameter

Finding

There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.

On-Site Finding 51.37 inches

Recommendation

Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install single-use toilet room \$14,000



Code Reference ADA 603, 304, 304.3.1, 603.2.1, 304.3, 603.2, CA 11B-304.3

Notes : Urinal shield obstructs turning space diameter.

Progress

Record Number	362791	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Grab Bar

Mens Restroom Next To Recreation Center

Restroom , Grab Bar : Rear Grab Bar Location

Finding

Rear grab bar location is not compliant.

On-Site Finding Not Compliant

Recommendation

Remount the rear grab bar to provide a minimum of 12 inches of extension from the center line of the of the water closet on one side and 24 inches of extension on the side.

Recommendation See Recommendation

Costing Info (Estimated)

Provide a compliant back grab bar \$267
bar.



Code Reference ADA 604.5.2,CA 11B-604.5.2

Progress

Record Number	337560	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

Womens Restroom Next To Northwest Softball Field

Lavatory

Restroom , Lavatory : Lavatory Apron Height

Finding

The apron height under the lavatory is less than the required minimum height.

On-Site Finding 27.00 inches

Recommendation

Raise or replace the lavatory to provide the minimum required apron height.

Recommendation At least 29.00 inches

Costing Info (Estimated)

Provide compliant lavatory \$2,500



Code Reference ADA 213, 606, 306.3,CA 11B-306.3.3,CA 11B-606.2

Progress

Record Number	337516	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

Womens Restroom Next To Northwest Softball Field

Lavatory

Restroom , Lavatory : Lavatory Knee Clearance

Finding

The knee clearance space under the lavatory is less than the required minimum height.

On-Site Finding 25.00 inches

Recommendation

Raise or replace the lavatory to provide the minimum required knee clearance.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Provide compliant lavatory \$1,286



Code Reference ADA 213, 606, 606.2, 306.3.1, CA 11B-606.2, CA 11B-306.3.1

Progress

Record Number	337517	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet

Womens Restroom Next To Northwest Softball Field

Restroom , Toilet : Toilet Distance From Wall

Finding

The distance from the center of the toilet to the nearest side wall does not meet the required distance.

On-Site Finding 19.00 inches on center

Recommendation

Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.

Recommendation 17.00 - 18.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.7, 604.2, CA 11B-604.2

Progress

Record Number	337527	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet

Womens Restroom Next To Northwest Softball Field

Restroom , Toilet : Toilet Seat Height

Finding

The height of the toilet seat is not at the required height.

On-Site Finding 16.00 inches

Recommendation

Adjust or modify the toilet so the seat height is at the required accessible height.

Recommendation 17.00 - 19.00 inches

Costing Info (Estimated)

Modify fixture \$1,707



Code Reference ADA 603, 604.4, CA 11B-604.4

Progress

Record Number	337528	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Womens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door Swings In

Finding

The door to the compartment swings inward into the minimum required compartment area.

On-Site Finding Swings In

Recommendation

Modify the swing of the door so that it does not swing into the minimum required compartment area.

Recommendation See Recommendation

Costing Info (Estimated)

Modify door swing \$269



Code Reference ADA 603, 604.8, 304.4, CA 11B-604.8.1

Progress

Record Number	337533	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Compartment Door

Womens Restroom Next To Northwest Softball Field

Restroom , Compartment Door : Compartment Door Width

Finding

The clear opening width of the doorway to the compartment is less than required.

On-Site Finding 26.00 inches

Recommendation

Widen the doorway to provide a compliant clear opening width when the door is open 90 degrees.

Recommendation At least 32.00 inches

Costing Info (Estimated)

Install compartment door with accessible hardware \$4,000



Code Reference ADA 404, 404.2.3, 604.8,CA 11B-404.2.3,CA 11B-604.8.1.2

Progress

Record Number	337537	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom

Womens Restroom Next To Northwest Softball Field

Restroom : Circular Turning Space Diameter

Finding

There is not sufficient clear floor space in the restroom to accommodate an individual in a wheelchair.

On-Site Finding 52.00 inches

Recommendation

Modify the restroom to provide sufficient clear floor space for a turning radius in the restroom to accommodate an individual in a wheelchair.

Recommendation At least 60.00 inches

Costing Info (Estimated)

Install single-use toilet room \$14,000



Code Reference ADA 603, 304, 304.3.1, 603.2.1, 304.3, 603.2, CA 11B-304.3

Notes : Compartment wall obstructs turning space diameter.

Progress

Record Number	362769	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Toilet

Womens Restroom Next To Recreation Center

Restroom , Toilet : Toilet Distance From Wall

Finding

The distance from the center of the toilet to the nearest side wall does not meet the required distance.

On-Site Finding 18.25 inches on center

Recommendation

Relocate the toilet so the distance from the center line of the toilet to the nearest side wall meets the required distance.

Recommendation 17.00 - 18.00 inches

Costing Info (Estimated)

Relocate fixture \$2,500



Code Reference ADA 603, 604.7, 604.2, CA 11B-604.2

Progress

Record Number	337612	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Grab Bar

Womens Restroom Next To Recreation Center

Restroom , Grab Bar : Rear Grab Bar Location

Finding

Rear grab bar location is not compliant.

On-Site Finding Not Compliant

Recommendation

Remount the rear grab bar to provide a minimum of 12 inches of extension from the center line of the of the water closet on one side and 24 inches of extension on the side.

Recommendation See Recommendation

Costing Info (Estimated)

Provide a compliant back grab bar \$267
bar.



Code Reference ADA 604.5.2,CA 11B-604.5.2

Progress

Record Number	337614	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2035
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Restrooms - Restrooms : Restroom , Lavatory

Womens Restroom Next To Recreation Center

Lavatory

Restroom , Lavatory : Lavatory Distance From Wall/Fixture

Finding

The lavatory does not meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall, partition or fixture.

On-Site Finding 17.12 inches on center

Recommendation

Replace or remount lavatory to meet the minimum required distance to the center line of the fixture, when located adjacent to a side wall or partition.

Recommendation At least 18.00 inches on center

Costing Info (Estimated)

Install new sink, faucet and handles \$2,500



Code Reference CA 11B-606.6

Progress

Record Number	337657	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Benches - Exterior : Bench

Southeast Softball Field 1st Base Dugout Bench

Bench : Clear Floor Space Slope

Finding

Clear floor space slope is not compliant for the bench.

On-Site Finding 6.80 percent

Recommendation

Provide compliant clear floor space at the bench.

Recommendation Up to 2.08 percent

Costing Info (Estimated)

\$1,840



Code Reference ADA 305, 903.2, CA 11B-903.2

Progress

Record Number	362796	Resolution	None
Progress	Not_Started	Priority	Six
Actual Date		Projected Date	06/30/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Doors - Restrooms : Door

Mens Restroom Next To Recreation Center

Door : Door Opening Height

Finding

The vertical clearance height of the door is less than required.

On-Site Finding 79.50 inches

Recommendation

Extend the height of the doorway to provide the required clearance height.

Recommendation At least 80.00 inches

Costing Info (Estimated)

Install compliant door \$2,000



Code Reference ADA 307, 404, 307.4, CA 11B-307, CA 11B-404

Progress

Record Number	362775	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Sink : Sink - Counter Height

Finding

Sink counter height is not compliant.

On-Site Finding 36.00 inches

Recommendation

Provide compliant sink.

Recommendation Up to 34.00 inches

Costing Info (Estimated)

Provide compliant sink \$1,800



Code Reference ADA 309, 205, 308, 228, 606.3, 212, CA 11B-606.3

Progress

Record Number	337538	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Sink : Sink - Knee Clearance

Finding

Sink knee clearance does not meet the standards.

On-Site Finding 24.75 inches

Recommendation

Provide compliant sink.

Recommendation At least 27.00 inches

Costing Info (Estimated)

Provide compliant sink \$1,800



Code Reference ADA 309, 205, 308, 606, 228,CA 11B-606.2,CA 11B-306.3

Progress

Record Number	337539	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Sink : Toe Clearance

Finding

There is not enough toe clearance at the sink.

On-Site Finding 8.75 inches

Recommendation

Provide minimum required toe clearance.

Recommendation At least 9.00 inches

Costing Info (Estimated)

Unknown scope \$900



Code Reference ADA 309, 205, 308, 228

Progress

Record Number	337540	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Sink : Door Hardware

Finding

The cabinet door hardware is not accessible.

On-Site Finding None Found

Recommendation

Provide compliant hardware for cabinet door.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant hardware \$190



Code Reference ADA 309, 205, 308, 228

Progress

Record Number	337542	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Sink : Toe Kick Not Removed

Finding

The toe kick for the sink is not removed.

On-Site Finding Toe Kick Exists

Recommendation

Make sure there is no toe kick at the sink.

Recommendation See Recommendation

Costing Info (Estimated)

Remove toe kick \$420



Code Reference ADA 309, 205, 308, 228, 606.2, 212,CA 11B-606.2,CA 11B-305,CA 11B-306

Progress

Record Number	337543	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Sink : Clear Floor Space Width

Finding

There is not enough clear floor space at the sink.

On-Site Finding 15.00 inches

Recommendation

Provide enough clear floor space at the location.

Recommendation At least 30.00 inches

Costing Info (Estimated)

Unknown scope \$900



Code Reference ADA 309, 205, 308, 228

Progress

Record Number	337544	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park

Sinks - Recreation Center : Sink

Sink In Activity Room

Sink : Sink - Bubblers

Finding

The sink bubbler controls are not accessible.

On-Site Finding None Found

Recommendation

Provide compliant hardware and controls for the bubbler.

Recommendation See Recommendation

Costing Info (Estimated)

Provide compliant controls \$800



Code Reference ADA 309, 205, 308, 228

Progress

Record Number	337545	Resolution	None
Progress	Not_Started	Priority	Seven
Actual Date		Projected Date	12/31/2037
Actual Cost	\$0.00	Contractor	
Comments	No Comments		
Assignment	None	New Value	0
Designated Staff			

Rio San Gabriel Park



Rio San Gabriel Park

9612 Ardine Street
Downey, CA 90240

Date of Inspection
1/17/2017

*Estimated Facility Total: \$443,173

*Estimated facility total is for estimating purposes only and does not represent total construction, repair totals or design fees.

Prepared By

Disability Access Consultants

(800) 743-7067

Prepared Using

