

006 Facility Condition Assessment

Deficiencies

9/2/2008 10:36 AM

Facility	Deficiency ID	Deficiency Description	System	Category	Priority	Cost	Life Cycle Item	FCI On?	Status	Locked?
Acosta Sports Complex	8086	The Existing Sidewalk Has Gaps That Pose A Hazard To Accessibility	Site	ADA Compliance	3	\$445	False	True	Estimated	False
Acosta Sports Complex	8087	The Existing Sidewalk Has Gaps That Pose A Hazard To Accessibility	Site	ADA Compliance	3	\$445	False	True	Estimated	False
Acosta Sports Complex	8120	The Curb Ramp Does Not Meet Minimum ADA Compliance Requirements	Site	ADA Compliance	3	\$1,543	False	True	Estimated	False
Acosta Sports Complex	9933	The Restroom is Not ADA Compliant	Plumbing	ADA Compliance	3	\$3,451	False	True	Estimated	False
Acosta Sports Complex	9934	The Restroom is Not ADA Compliant	Plumbing	ADA Compliance	3	\$3,451	False	True	Estimated	False
Acosta Sports Complex->Delta Park - Restroom	8138	The Building Does Not Have Way finding Signage That Meets ADA Requirements	Interior	ADA Compliance	3	\$139	False	True	Estimated	False
Acosta Sports Complex->Delta Park - Restroom	8140	The Room Signage Is Not ADA Compliant With Raised Letters And Braille	Interior	ADA Compliance	3	\$353	False	True	Estimated	False
Acosta Sports Complex->Delta Park - Restroom	8142	The Existing Lavatory/Sink Pipes are not Insulated Correctly	Plumbing	ADA Compliance	3	\$86	False	True	Estimated	False
Alta Vista Ballfield	8858	The Curb Ramp Does Not Meet Minimum ADA Compliance Requirements	Site	ADA Compliance	3	\$2,314	False	True	Estimated	False
Alta Vista Ballfield	8881	The Exterior Ramp is not ADA Compliant	Conveyance	ADA Compliance	3	\$2,070	False	True	Estimated	False
Alta Vista Ballfield->Alta Vista Ballfield	8880	The Exterior Entry Door Width Does Not Meet The Minimum Width ADA Requirement	Exterior	ADA Compliance	3	\$8,598	False	True	Estimated	False
Alta Vista Ballfield->Alta Vista Ballfield	8882	The Counter Heights At The Concession Area Exceed Maximum ADA Height Requirements	Technology	ADA Compliance	3	\$1,375	False	True	Estimated	False
Alta Vista Ballfield->Alta Vista Ballfield	8883	The Restroom is Not ADA Compliant	Plumbing	ADA Compliance	3	\$4,833	False	True	Estimated	False
Archives Building	10216	The Van Accessible Parking Spaces Are Not Properly Striped	Site	ADA Compliance	3	\$329	False	True	Estimated	False

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Archives Building	10217	The Van Accessible Parking Spaces Do Not Meet ADA Requirements	Site	ADA Compliance	3	\$415	False	True	Estimated	False
Archives Building	10218	The Car Accessible Parking Spaces Do Not Meet ADA Requirements	Site	ADA Compliance	3	\$434	False	True	Estimated	False
Archives Building	10219	The Exterior Signage At The Accessible Parking Area Does Not Meet ADA Requirements	Site	ADA Compliance	3	\$204	False	True	Estimated	False
Archives Building	10220	The Exterior Walkway Signage From The Accessible Parking Area Does Not Meet ADA Requirements	Site	ADA Compliance	3	\$204	False	True	Estimated	False
Archives Building	10221	The Exterior Entry Signage At The Building Entry Does Not Meet ADA Requirements	Site	ADA Compliance	3	\$99	False	True	Estimated	False
Archives Building	10222	The Curb Ramp Does Not Meet Minimum ADA Compliance Requirements	Site	ADA Compliance	3	\$1,543	False	True	Estimated	False
Archives Building	10223	The Existing Sidewalk Is Cracked And Poses A Hazard To Accessibility	Site	ADA Compliance	3	\$3,777	False	True	Estimated	False
Archives Building->Archives Building	10232	The Room Signage Is Not ADA Compliant With Raised Letters And Braille	Interior	ADA Compliance	3	\$244	False	True	Estimated	False
Archives Building->Archives Building	10233	The Exterior Ramp is not ADA Compliant	Conveyance	ADA Compliance	3	\$2,589	False	True	Estimated	False
Archives Building->Archives Building	10234	The Landing Levels are not ADA Compliant	Conveyance	ADA Compliance	3	\$3,395	False	True	Estimated	False
Archives Building->Archives Building	10235	The Handrails In The Stair Area Are Not ADA Compliant	Conveyance	ADA Compliance	3	\$175	False	True	Estimated	False
Archives Building->Archives Building	10236	Existing Door Hardware Is Not ADA Compliant	Interior	ADA Compliance	3	\$3,002	False	True	Estimated	False
Archives Building->Archives Building	10237	The Stair Treads are not ADA Compliant	Conveyance	ADA Compliance	3	\$840	False	True	Estimated	False
Archives Building->Archives Building	10238	The Handrails In The Stair Area Are Not ADA Compliant	Conveyance	ADA Compliance	3	\$701	False	True	Estimated	False
Archives Building->Archives Building	10239	The Existing Toilet Does not have an Autoflush Mechanism	Plumbing	ADA Compliance	3	\$637	False	True	Estimated	False