The City's ADA ***Updated Transition Plan*** (Plan) identifies barriers to access City buildings and facilities. The Plan also describes the City's efforts to make programs, services and activities accessible to all members of the public. This is a living document created to help prioritize future accessibility projects.

The City of Anaheim welcomes public comments and suggestions.

City of Anaheim
Nadine Tengan, ADA/Title VI Coordinator
P.O. Box 3222, Mail Stop 19
Anaheim, CA 92803
(714) 765-6803 Office
(714) 765-6899 Fax
(714) 765-5125 TTY
ADA@anaheim.net

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3	Revised date 7/3/2018															
4																
5	Contributors to this report are the City of Anaheim Department Liaisons and Facility Services staff. The following recorded updates have been complied through the ADA/Title VI Coordinator's office. Nadine Tengan, the City of Anaheim ADA/Title VI Coordinator has reviewed and acknowledges this FY 17/18 report. This is a living document.															
6																
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8		FLOOR		FACILITY				PRIORITY	TARGET		COMPLETION					
9	BUILDING #	LEVEL	ADDRESS LOCATION	CATEGORY	BARRIER	RECOMMENDATION	FY POSTED	CODE*	FY ##/##	PHOTO	MM/DD/Year	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20
10	ACC952A		800 W. KATELLA AVE	CONVENTION CENTER - North	ACC North building opened in December 2017.	Get a CASp inspection.	FY 17/18		FY 17/18		2/8/2018			31200		
11	ACC952A		800 W. KATELLA AVE	CONVENTION CENTER - ARENA	Lanai lobby RR; Men's and Women's RR are not accessible (4.22) For employee uses.	Use alternative accessible RR's located at Lobby A or Arena Lobby	FY 09/10		FY 16/17		8/30/2016					
12	ACC952A	A	800 W. KATELLA AVE	CONVENTION CENTER HALL A	Family RR @ Hall A trash receptacle unit protudes into sink area. No wrapped pipes. Door force opens with more than 5 lbs. Door sign missing.	Install a trash receptacle that is flush in the wall. Wrap under the sink pipe. Adjust door force to 5 lbs. and closure to 3 or more seconds. Install a door sign.	FY 12/13		FY 15/16		11/25/2015					
13	ACC952A	A-D	800 W. KATELLA AVE	CONVENTION CENTER HALL A thru D	RR door signs are missing.	Install door signs 60" centerline from the floor.	FY 12/13		FY 16/17							
14	ACC952A	Lobby	800 W. KATELLA AVE	CONVENTION CENTER- Nurse Station/AED	AED box protudes more than 4" from the wall and is higher than 27" from the ground.	Place a planter or other cane-detectable barrier below box.	FY 12/13		FY15/16		6/1/2016					
15	ACC952A	Lobby	800 W. KATELLA AVE	CONVENTION CENTER- OC Dinning Booth	Telephone reach range 55".	Lower telephone to a reach range of maximum 48" h and minimum of 15" h.	FY 12/13		FY 14/15		4/30/2015					
16	ANGEL STADIUM		2000 W. GENE AUTRY WAY	EDISON INTERNATIONAL FIELD OF ANAHEIM	City owned - Leased; known as Angel Stadium	For information only.	FY 92/93				completed					
17	ANGEL STADIUM		2000 Gene Autry Way	ANGEL STADIUM	No identified accessible path of travel to the Artic station Lot C to Stadium.	Accessible route 11B 206.2.1; 206.2.2; 206.4.4.2. Design POT plan, and strip an accessible pathway project Feb. 2017.	FY 16/17		FY 16/17		2/24/2017		18500	46600		
18	CH100A	1	200 S. ANAHEIM BLVD	CITY HALL- Planning Coffee Room	Paper towel dispenser is reach range at 53" h. (308)	Lower paper towel dispenser, not to exceed 48" max. height.	FY 16/17									
19	CH100A	1	200 S. ANAHEIM BLVD	CITY HALL- Planning Coffee Room	Clear floor space around sink area. (305)	Move trash receptacles and water dispenser to allow more clear floor space.	FY 16/17									
20	CH100A	1	200 S. ANAHEIM BLVD	CITY HALL- Planning Coffee Room	Coffee Unit-Hot water dispenser lever reach range is at 60" h. (308)	Install a hot water dispenser at the sink or replace coffee unit.	FY 16/17									

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21	CH100A	G	200 S. ANAHEIM BLVD	CITY HALL- GROUND LEVEL BREAK ROOM	Lunchroom counter top @ 36"; width @20" and reach range to faucet is 19". Paper towel and soap dispenser out of reach range. (308, 309)	Lower at least 36" wide space of counter to 34". Install a single lever style faucet. Relocate paper towel and soap dispenser.	FY 16/17									
22	CH100A	G	200 S. ANAHEIM BLVD	CITY HALL- GROUND LEVEL BREAK ROOM	Lunchroom sink faucet are knobs. (1133A.6)	Replace faucet with lever style for a single hand operation, and force to activate set at 5 lbs or less.	FY 15/16									
23	CH100A	G	200 S. ANAHEIM BLVD	CITY HALL- GROUND LEVEL BREAK ROOM	Door to lunchroom is recessed and does not provide maneuvering clearance. (404.2.4.3)	Install a power assist door.	FY 15/16									
24	CH100A	Stairwell G-1	200 S. ANAHEIM BLVD	CITY HALL EAST- Stairwell	Floor is not level in all directions. Threshold is 1/2" but not beveled. (303.2, 404.2.5)	Compound threshold not exceed 1/4" level change.	FY 16/17									
25	CH100A	Stairwell G-7	200 S. ANAHEIM BLVD	CITY HALL EAST, All stairwell doors and lobby areas.	Stairwell doors on ground level to 7th floor. Door does not have compliant maneuvering space relative to the direction of approach. (404.2.4.1)	Fire doors shall have a minimum opening force allowable by the appropriate "administrative authority." Other door opening force 5 lbs or less; and closing speed of 5 seconds minimum.	FY 15/16									
26	CH100A	Stairwell G-7	200 S. ANAHEIM BLVD	CITY HALL EAST, All stairwell doors	Missing signage at permanent room. Exit door with an Exit-illuminated sign missing wall mounted tactile and CA Braille "EXIT" signage. (216, 703)	Missing Stairwell signage with 5-point star and floor identification. Exit Stairs UP/Down, Exit to Outside, Exit Ramp Up/Down mounted on the wall adjacent to the latch side of the exit door.	FY 16/17									
27	CH100A	Stairwell G-7	200 S. ANAHEIM BLVD	CITY HALL EAST, All floors stairwell .	In the stairwell the top of handrail is 32.5" to 33.5". Handrail not continuous; less than 12" of handrail extension beyond top/bottom; and partially paralled	Handrail 34" to 38" AFF. Install continuous handrails within the full length of each stair flight, with top/bottom extension. (505)	FY 16/17									
28	CH100A	G, 2, 5, 6, stairwell	200 S. ANAHEIM BLVD	CITY HALL EAST- Stairwell near elevators	Knob door handles at stairwell doors (309, 404, 404.2.8.1, 404.2.9)	Install lever handles on doors. Adjust door closure force and speed.	FY 16/17		FY 17/18		1/24/2018			1308		
29	CH100A	Stairwell G-7	200 S. ANAHEIM BLVD	CITY HALL EAST, All floors stairwell .	The riser are 7 1/2" height. (504.2) Landing depth is 38 +/-; and stairway is 48" wide. (405.7.2)	The risers are not uniform or between 4" to 7" in height. Landing depth in the direction of travel is not as least equal to the width of the stairway of 48". *Not feasible to redo all risers and landings.	FY 16/17									
30	CH100A	Stairwell G-7	200 S. ANAHEIM BLVD	CITY HALL EAST, All floors stairwell .	Tread surface is 4 1/4". (504.4)	The stripe shall be a min. 2" wide to 4" max.	FY 16/17									
31	CH100A	2	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	2nd Floor (Clerk's) counter @ 42"h. (227.1, 904)	provide an auxiliary table or counter.	FY 08/09									
32	CH100A	2	200 S. ANAHEIM BLVD	CITY HALL PW Records RM	2nd Floor (Records) door knob. (309, 404)	Change door handle to lever style.	FY 17/18									
33	CH100A	4	200 S. ANAHEIM BLVD	CITY HALL- COMM. SVC.	4th Floor (Comm. Svcs.) 35 door knobs. Needs lever style door handles. (4.13, Section 404)	Change out 5 priority door handles to lever style.	FY 12/13		FY 12/13		1/6/2014					

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34	CH100A	5	200 S. ANAHEIM BLVD	CITY HALL PW Records RM	5th Floor (Large Conference) door knob. (309, 404)	Change two (2) door handle to lever style.	FY 17/18									
35	CH100A	6	200 S. ANAHEIM BLVD	CITY HALL Purchasing	6th Floor (Electrical room) door knob. (309, 404)	Change door handle to lever style.	FY 17/18									
36	CH100A	7	200 S. ANAHEIM BLVD	CITY HALL-CITY ADMIN	7th floor wall signage mounted too high. (703.4)	Reposition signs. Tactile characters 48" min AFF and 60" max. AFF. Braille cells 48" min AFF.	FY 16/17		FY 16/17		8/5/2016					
37	CH100A	7	200 S. ANAHEIM BLVD	CITY HALL-CITY ADMIN	7th floor Staff RR not ADA compliant. Private use only.		FY 15/16									
38	CH100A	6 & 7	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	In other toilet facilities for exclusive use paper towel dispenser encroaches into lavatory clear floor space.	Replace paper towel dispenser with a slimmer type.	FY 16/17									
39	CH100A	1	200 S. ANAHEIM BLVD	CITY HALL - LOBBY	First floor lobby from Security desk to exterior west plaza doors. Doors force exceeds 5 lbs (Fire doors may have up to 15 lbs to achieve positive latching.) (404.2.8.1, 404.2.9)	Adjust door force and closure.	FY 16/17									
40	CH100A	1	200 S. ANAHEIM BLVD	CITY HALL - LOBBY	First floor lobby from Security desk to exterior west plaza doors. Missing bottom 10" of door does not have kick plate. (404.2.10)	Install 10" kick plates.	FY 16/17									
41	CH100A	1	200 S. ANAHEIM BLVD	CITY HALL - LOBBY	First floor lobby from Security desk to exterior west plaza doors. Exit door with an Exit-illuminated sign missing wall mounted tactile and CA Braille "EXIT" signage. (216, 703)	Install EXIT wall mounted signs on the latch side of door.	FY 16/17									
42	CH100A	1	200 S. ANAHEIM BLVD	CITY HALL - LOBBY	First floor lobby. Floor mat needs to be secure. (302)	Secure existing mats.	FY 16/17									
43	CH100A	1	200 S. ANAHEIM BLVD	CITY HALL - LOBBY	RR across from elevator. Door swing does not provide adequate clear floor space for wheelchair user to maneuver.	To provide maneuvering space to open RR door that does not impede hallway traffic install a power assist door. (305, 404)	FY 16/17									
44	CH100A	2	200 S. ANAHEIM BLVD	CITY HALL - Pedestrian Bridge Door.	At the pedestrian bridge Exit door with an Exit-illuminated sign missing wall mounted tactile and CA Braille "EXIT" signage. (216, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms and additional EXIT signs, see 4.1.3 (16) and 4.30.	FY 16/17									
45	CH100A	2	200 S. ANAHEIM BLVD	CITY HALL - Pedestrian Bridge Door.	Doors floor mat needs to be secure. (302)	Secure existing mats.	FY 16/17									
46	CH100A	3	200 S. ANAHEIM BLVD	CITY HALL - CITY ATTORNEY	Door Knobs on 20 doors. (404.2.7)	Change out knobs to lever handles.	FY 17/18		FY/17/18		11/6/2017			8146		
47	CH100A	3	200 S. ANAHEIM BLVD	CITY HALL - CITY ATTORNEY	Door force exceeds 5 lbs. (404.2.9, 404.2.8)	Adjust door closure setting to 5 lbs of force; and closing speed from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from	FY 16/17		FY/17/18		11/6/2017					

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48	CH100A	3	200 S. ANAHEIM BLVD	CITY HALL - CITY ATTORNEY	Floor is not level at plate at door landing with 1/2" high level change. (404.1, 404.2.5)	Install a bevel threshold at doorway.	FY 16/17									
49	CH100A	3	200 S. ANAHEIM BLVD	CITY HALL - CITY ATTORNEY	Exit door with an Exit-illuminated sign missing wall mounted tactile and CA Braille "EXIT" signage. (216, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms and additional EXIT signs, see 4.1.3 (16) and 4.30.	FY 16/17									
50	CH100A	4	200 S. ANAHEIM BLVD	CITY HALL - COMMUNITY SERVICES	Door force exceeds 5 lbs. (404.2.9, 404.2.8)	Adjust door closure setting to 5 lbs of force; and closing speed from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum to close.	FY 16/17									
51	CH100A	4	200 S. ANAHEIM BLVD	CITY HALL - COMMUNITY SERVICES	Floor is not level at plate at door landing with 1/2" high level change. (404.1, 404.2.5)	Install a bevel threshold at doorway.	FY 16/17									
52	CH100A	4	200 S. ANAHEIM BLVD	CITY HALL - COMMUNITY SERVICES	Exit door with an Exit-illuminated sign missing wall mounted tactile and CA Braille "EXIT" signage. (216, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms and additional EXIT signs, see 4.1.3 (16) and 4.30.	FY 16/17									
53	CH100A	5	200 S. ANAHEIM BLVD	CITY HALL - PLANNING/CODE ENFORCEMENT	Door force exceeds 5 lbs. (404.2.9, 404.2.8)	Adjust door closure setting to 5 lbs of force; and closing speed from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum to close.	FY 16/17									
54	CH100A	5	200 S. ANAHEIM BLVD	CITY HALL - PLANNING/CODE ENFORCEMENT	Floor is not level at plate at door landing with 1/2" high level change. (404.1, 404.2.5)	Install a bevel threshold at doorway.	FY 16/17									
55	CH100A	5	200 S. ANAHEIM BLVD	CITY HALL - PLANNING/CODE ENFORCEMENT	Exit door with an Exit-illuminated sign missing wall mounted tactile and CA Braille "EXIT" signage. (216, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms and additional EXIT signs, see 4.1.3 (16) and 4.30.	FY 16/17									
56	CH100A	6	200 S. ANAHEIM BLVD	CITY HALL - FINANCE	Door force exceeds 5 lbs. (404.2.9, 404.2.8)	Adjust door closure setting to 5 lbs of force; and closing speed from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds	FY 16/17									

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57	CH100A	6	200 S. ANAHEIM BLVD	CITY HALL - FINANCE	Floor is not level at plate at door landing with 1/2" high level change. (404.1, 404.2.5)	Install a bevel threshold at doorway.	FY 16/17									
58	CH100A	6	200 S. ANAHEIM BLVD	CITY HALL - FINANCE	Exit door with an Exit-illuminated sign missing wall mounted tactile and CA Braille "EXIT" signage. (216, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms and additional EXIT signs,	FY 16/17									
59	CH100A	7	200 S. ANAHEIM BLVD	CITY HALL - CITY ADMINISTRATION	Door force exceeds 5 lbs. (404.2.9, 404.2.8)	Adjust door closure setting to 5 lbs of force; and closing speed from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum to close.	FY 16/17									
60	CH100A	7	200 S. ANAHEIM BLVD	CITY HALL - CITY ADMINISTRATION	Floor is not level at plate at door landing with 1/2" high level change. (404.1, 404.2.5)	Install a bevel threshold at doorway.	FY 16/17									
61	CH100A,B,C	Exterior South Entrance	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Exterior south entrance. Slope7.2 to 8.5%; Landing 2.4% to 3.4%; missing edge protection, railings on stairs and ramps not compliant. (405, 505.10.1)	Reconstruct ramp and landings, edge protection, and reposition handrails.	FY 16/17									
62	CH100A,B,C	Exterior West Entrance	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Exterior west entrance. Ramp slope 8.0 to 8.6%; top landing less than 60"; bottom landing not as wide as the 54" ramp; missing edge protection. (405, 505)	Reconstruct ramp and landings and include edge protection.	FY 16/17									
63	CH100A,B,C	Exterior North Entrance	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Exterior north entrance. Ramp run approx. 32", missing edge protection,less than 12" of handrail extents beyond the top and bottom ramp. (405, 505)	Reconstruct ramp and landings and include edge protection.	FY 16/17									
64	CH100A,B,C	Exterior POT North Entrance	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Path of travel north of building. 30 1/2" clear space at bench area; two benches without wheelchair space. Need at least 48" clear space. (403.5.1)	Relocate bench to provide clear floor space for a wheelchair.	FY 16/17									
65	CH100A,B,C	Exterior POT North Entrance	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Path of travel north of building. Slope of ramp 8.2 to 9%, landing slope 2.5 to 2.6%, bottom landing at 64", missing handrail with edge protection, less than 12" of handrail extension AFF. (405, 505)	Reconstruct ramp and landings, include edge protection and handrails.	FY 16/17									
66	CH100A,B,C	Exterior POT Northeast Entrance	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Path of travel northeast of building. Portion of the accessible route at east sidewalk slope at 6.1%; cross slope at 1.9 to 2.4%. (405)	Reconstruct sidewalk to slope less than 5% after bottom of ramp.	FY 16/17									

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67	CH100A,B,C	Exterior POT Northeast Entrance	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Path of travel northeast of building. The site arrival point link from public transportation and rear parking structure accessbile parking spaces to building entrance not on a direct pathway. (206, 406, 403)	Provide compliant pavement and relocate rear curb ramp in direct path of travel to/from parking structure.	FY 16/17									
68	CH100A,B,C	Exterior POT Northeast Entrance	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Path of travel northeast of building. At rear curb cut no detecable warning where a walk crosses or adjoins the vehicular way. (705, 405)	Install truncated domes.	FY 16/17									
69	CH100A,B,C	Exterior POT EAST Entrance	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Path of travel on the eastside of building at employee entrance ramp.Ramp slope greater than 5%. (206, 403,405,705)	Provide new compliant pavement with slope less than 5%. Install truncated domes at curb cut.	FY 16/17									
70	CH100A,B,C	Parking Structure-Ground Level	200 S. ANAHEIM BLVD	CITY HALL EAST PARKING STRUCTURE	Parking Lot Ground Level. Parking stall are arranged that persons with disabilities are compelled to wheel or walk behind parked cars other than their own. (208, 503)	Restripe parking lot for a path of travel in front of the vehicle area. Provide directional signage at the entrance of structure for accessible spaces and Van spaces.	FY 16/17									
71	CH100A,B,C	Parking Structure-Ground Level	200 S. ANAHEIM BLVD	CITY HALL EAST PARKING STRUCTURE	Parking Lot Ground Level accessible stall are not on the shortest accessible route of travel from adjacent parking to the building's accessible entrance on Level 2B. (206, 208, 216)	Relocate Ground level accessible stall spaces to Level 2B to comply with the shortest route to accessible entrance.	FY 16/17									
72	CH100A,B,C	Parking Structure-Level 2B	200 S. ANAHEIM BLVD	CITY HALL EAST PARKING STRUCTURE	Parking Lot Level 2B. Lot does not provide required number of van spaces; and vehicle spaces are not at least 18' long, 9' wide with 5' access aisle. Missing "No Parking" in each access aisle, and Min. $250 Fine signage. Missing detecable warning. 524 total space in structure. (206, 208, 502,703	Provide front of the vehicle access aisle. Restripe stalls for 2-van and 9-vehicle accessible stall, aisles marked with "No Parking", and install reflectorized signage with "Min. $250 Fine, Unauthorized Veh." and detecable warning at stair/elevator landing btw pedestrian area and vehicle area at least 36" wide.	FY 16/17									
73	CH100A,B,C	Parking Structure-Level 2B-Bridge	200 S. ANAHEIM BLVD	CITY HALL EAST PARKING STRUCTURE	Parking Lot Level 2B-Bridge. The intermediate guard rail (green) has a pass through of 6" between openings. (505)	At intermediate guard rails add a horizontal pipe btw each opening to reduce 6" opening to apprx. 2.25".	FY 16/17									
74	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Urinals measured at 20-24" AFF. Where urinal screens are provided they extend 30" to 34 1/2". The wall hung urinal's elongated rim projects 21 1/2" from the wall. (605.2)	Accessible urinal rim 14" min.-17" max. AFF; 13 1/2" min depth from outer face to the back of the fixture. Relocate urinal screens not to exceed 24" beyond the front edge.	FY 16/17									
75	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. Door does not have compliant maneuvering space relative to the direction of approach. Door force 10-14 lbs. (CBC 11B 404.2.4.1, 404.2.9)	60" deep landing w/18" clear strike side is required. Suggest power assist door.	FY 16/17									

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76	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. Door signage braille spacing and geometric symbol edges not compliant.	Replace signage.	FY 16/17									
77	CH100A,B,C	G, 2,3,4	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. The centerline of the lavatory is not 18" min. from the nearest sidewall or partition. (606.6)	Reposition. 18" min. to the centerline of fixture.	FY 16/17									
78	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. Drain pipes not insulated. (606.5)	Wrap drain pipes.	FY 16/17									
79	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. Mirrors above lavatory bottom edge of the reflective surface higher than 40" AFF. (603.3)	Where provided reposition over the sink mirrors.	FY 16/17									
80	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. The centerline of the WC measured at 20-21" from wall (604.2)	Major alteration to install at 16-18" off closest wall to centerline of toilet.	FY 16/17									
81	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. Toilet paper dispenser is not compliant, or mounting height is not compliant. (604.7)	Toilet paper dispenser shall be btw 7-9" from the front of the toilet to the center of dispenser.	FY 16/17									
82	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. Accessible stall door not self closing. (604.8.1.2)	Add a closer	FY 16/17									
83	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. Sanitary/Feminine hygiene dispenser operable part at 51" AFF. (308, 309)	Lower the dispenser.	FY 16/17									
84	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. SS shelf at entrance and stall protrude 13 1/4" from the wall. (307)	Provide a cane detectable feature below shelf. Cane detectable at 27" AFF,	FY 16/17									
85	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	RR Men's and WM's. Door has an unoperable deadbolt feature, mounted at 60" high. (404)	Remove deadbolt feature.	FY 16/17									
86	CH100A,B,C	all	200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Drinking Fountains not accessible to wheelchair users, no adequate knee space clearance btw the bottom of the apron and the floor, not cane detectable. (211, 602)	Provide a hi-low drinking fountain and wing barriers for cane detection.	FY 16/17									
87	CH100A,B,C	ALL	200 S. ANAHEIM BLVD	CITY HALL - ELEVATORS	Elevator car doors open in the center. Elevator car dimensions 78" long x 54 1/2" wide. (407.4.1)	Replace cart side panels to comply with 80" clear width.	FY 16/17									
88	CH100A,B,C	ALL	200 S. ANAHEIM BLVD	CITY HALL - ELEVATORS	Elevator controls are not CA Braille Grade II; existing braille non-compliant spacing; missing verbal annuciators of floor stops; 2-way communication system is not usable without voice communication (407, 703)	Provide CA Braille Grade II below raised character symbols, upgrade audible signals, and emergency 2-way communication.	FY 16/17									
89	CH100A,B,C		200 S. ANAHEIM BLVD	CITY HALL EAST A, B, COUNCIL	Emergency system not compliant. (4.28)	Install visible and audible alarms.	FY 08/09									

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7						*Priority Code (1= Current year, 2= Next, 3= Out Years)										
8		FLOOR		FACILITY				PRIORITY	TARGET		COMPLETION					
9	BUILDING #	LEVEL	ADDRESS LOCATION	CATEGORY	BARRIER	RECOMMENDATION	FY POSTED	CODE*	FY ##/##	PHOTO	MM/DD/Year	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20
90	CH100B	1	200 S. ANAHEIM BLVD	CITY HALL - North Employee Entrance	Doors floor mat needs to be secure. Missing ISA decal on power-door. (302, 703)	Secure existing mats.	FY 16/17									
91	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER-LOBBY	Lobby adjacent to Council Chamber. These doors have side stiles, existing doors kickplate is 7" high. (404.2.10)	Install 10" kickplates.	FY 16/17									
92	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER-LOBBY	Doorway threshold exceeds 1/2" h. (404.2.5, 302, 303)	Threshold at doorway verticle change shall be 1/4" min to 1/2" h max.	FY 16/17									
93	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER-LOBBY	Lobby double-doors (2 sets) adjacent to Council Chamber. Door force to operate exterior door or interior door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching.) (404)	Adjust door force to operate at 5 lbs or less; and closure to 3 or more seconds.	FY 16/17									
94	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER-LOBBY	Lobby adjacent to Council Chamber. Exit door with an Exit-illuminated sign missing wall mounted tactile and CA Braille "EXIT" signage. (216, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms and additional EXIT signs, see 4.1.3 (16) and 4.30.	FY 16/17									
95	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER-LOBBY	Lobby adjacent to Council Chamber. Drinking Fountains not accessible to wheelchair users, no adequate knee space clearance btw the bottom of the apron and the floor, not cane detectable. (211, 602)	Provide a hi-low drinking fountain and wing barriers for cane detection.	FY 16/17									
96	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER-LOBBY	RR Men's and WM's of lobby adjacent to Council Chamber. Toilet rooms not accessible.	Provide directional signage to accessible restroom across elevators.	FY 16/17									
97	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER	Slope of ramps exceeds 8.33%; 24" long landing; handrail at 32-1/2" AFF. (403, 405, 505)	Redesign four ramps	FY 16/17									
98	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER	Door leading into Council private conference room/lobby area. Door maneuvering space on the pull side not compliant. Door force exceeds 5 lbs. (404, 309)	Use Table 11B 404.2.4.1 of 2013 CBC for configuration options. Adjust door force and check closure speed.	FY 16/17									
99	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER	In assembly area no permanent audible communication assistive listening system (ALS) is provided. (219, 219.5 706)	Permanently install audio-amplification system. Required in fixed seating area and room occupancy over 50 or more persons.	FY 16/17									

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9	BUILDING #	LEVEL	ADDRESS LOCATION	CATEGORY	BARRIER	RECOMMENDATION	FY POSTED	CODE*	FY ##/##	PHOTO	MM/DD/Year	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20
100	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER	In Assembly area 104 fixed seating. Missing companion seating next to wheelchair space; no zero or removable armrest seating at aisle side; less than 1% of all fixed seat have at least 24" clear leg space between the front of the seat to the nearest obstruction or the back of seat immediately in front. (221)	Reconfigure assembly seating to integrate wheelchair, ambulant, and companion seating.	FY 16/17									
101	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER	Gate door to enter and exit private Council Chamber side. Non compliant maneuvering space base on approach, gate latch; floor elevation drop; missing handrail extensions; ramp landing not as wide as ramp; Council's work surface counter knee clearance at 26 1/4" under element (203.9, 206.2.8, 207.1, 302, 303, 306, 309, 402)	Reconfigure gate access with ramp project, adjust Council work surface counter height to 27" AFF.										
102	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER	Interior hallway doors to exit to the parking structure. Exit door with an Exit-illuminated sign missing wall mounted tactile and CA Braille "EXIT" signage. (216, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms and additional EXIT signs, see 4.1.3 (16) and 4.30.	FY 16/17									
103	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER	Interior hallway doors floor mat needs to be secure. (302)	Secure existing mats.	FY 16/17									
104	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER	Interior hallway doors that leads out to the east parking lot exterior-door landing is 1" , existing kickplate at 7 1/2", threshold at 3/4", two vestibule door in a series is 39" between doors. (303, 403.4, 404.2.5, 404.3.4, 404.2.10)	Remove interior door.	FY 16/17									
105	CH100C	1	200 S. ANAHEIM BLVD	CITY HALL - COUNCIL CHAMBER	RR Men's and WM's for Council Member's only. Toilet rooms not accessible. (603, 604)	Replace sign to all gender.	FY 16/17									
106	CTR575A		2271 W. CRESCENT AVENUE	BROOKHURST COMMUNITY CENTER	Remodel Administration workstation.	Completed summer of 2017	FY 17/18				completed					
107	CTR575A		2271 W. CRESCENT AVENUE	BROOKHURST COMMUNITY CENTER	Northend RR Men's & WM's; needs new signage to All Gender, door and lock. (AB 1732, and CBC 703)	Install All Gender door and wall signage with ISA symbol. Install new door and lock.	FY 17/18									

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9	BUILDING #	LEVEL	ADDRESS LOCATION	CATEGORY	BARRIER	RECOMMENDATION	FY POSTED	CODE*	FY ##/##	PHOTO	MM/DD/Year	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20
108	CTR576A	G	280 E. LINCOLN AVENUE	ANAHEIM BALLET	Curb ramp slope exceeds max., and dectectable warning missing.	Reconstruct front entrance curb. Provide front access aisle ane walkway to entrance.	FY 14/15	3								
109	CTR576A	2	280 E. LINCOLN AVENUE	ANAHEIM BALLET	RR:Men's and Women's restroom not accessible. Door way 29",commode 15", urinal too high, mirror to high, faucet controls. (4.2, 4.13, 4.30, 4.17,4.16.3, 4.18, 4.19.5 & 6, 4.24). Resurveyed on 7.15.2011.	Convert 1st Flr.RR to a Unisex restroom as alternative. Floor space 38" x 108".	FY 11/12	3								
110	CTR576A	G	280 E. LINCOLN AVENUE	ANAHEIM BALLET	Stage Area is used for storage only. (4.3, 4.2) Surveyed on 7.15.2011	If usability changes, install lift or ramp 36"	FY 11/12	3								
111	CTR576A	G	280 E. LINCOLN AVENUE	ANAHEIM BALLET	Van accessible and Minimum Fine $250 missing. Requires a newer pole.(4.6). Resurveyed on 4.23.2015	Install one (1) Van Accessible, one (1) Parking Only, and (1) Unauthorized Veh.	FY 14/15		FY 14/15		4/28/2015					
112	CTR576A	G	280 E. LINCOLN AVENUE	ANAHEIM BALLET	General accessibility signage missing. (4.30) Resurveyed on 7.15.2011	Install when accessibility completed.	FY 11/12	3								
113	CTR576A	G/2	280 E. LINCOLN AVENUE	ANAHEIM BALLET	Several doors have knobs (4.27.4). Resurveyed on 7.15.2011	Install lever handles on doors.	FY 11/12	3								
114	CTR576A	G	280 E. LINCOLN AVENUE	ANAHEIM BALLET	Studio A,B, and C have a raised dance floor with a threshold edge greater than 1/4". (4.13) Resurveyed on 7.15.2011.	Modify it to be a ramp.	FY 11/12	3								
115	CTR576A		280 E. LINCOLN AVENUE	ANAHEIM BALLET	Drinking Fountain spout at 40+"(4.15). Resurveyed on 7.15.2011.	Add a cup dispenser, or replace fountain.	FY 11/12	3								
116	CTR576A		280 E. LINCOLN AVENUE	ANAHEIM BALLET	Elevator emergency intercom not identified with braille and raised lettering. (4.10) Resurveyed on 7.15.2011.	Add tactile identification.	FY 11/12	3								
117	CTR576A		280 E. LINCOLN AVENUE	ANAHEIM BALLET	Front entrance counter 40" high (7.2,). Resurveyed on 7.15.2011.	Provide auxiliary table or counter.	FY 11/12	3								
118	CTR576A		280 E. LINCOLN AVENUE	ANAHEIM SENIOR CITIZENS CENTER	Renamed to Anaheim Ballet	For information only. Exact date unknown, noted in FY 08/09.	FY 08/09	1	FY 08/09		completed					
119	CTR576A		111 N. PINNEY	PINNEY RECREATION CENTER & GROUNDS	RR Missing proper wall and door signage. (216 and 703)	Install All-Gender signs door-geometric symbol and wall-raised letter, Grade II Braille. (216.2, 703.7.2.6.3, 703.2-5)	FY 16/17		FY 16/17		6/30/2017					
120	CTR576A		111 N. PINNEY	PINNEY RECREATION CENTER & GROUNDS	RR missing under the sink pipe wraps. (606.5)	Add pipe wraps.	FY 16/17									
121	CTR576A		111 N. PINNEY	PINNEY RECREATION CENTER & GROUNDS	Built-up access ramp impedes into parking stall. No zero face curb. (4.7, 4.8, 4.6.2, 4.6.3, 705)	Add curb cut,or edge protection to access ramp and detectable warning. Restripe stall 18'L, 9'w, and NO Parking in access aisle.	FY11/12									

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9	BUILDING #	LEVEL	ADDRESS LOCATION	CATEGORY	BARRIER	RECOMMENDATION	FY POSTED	CODE*	FY ##/##	PHOTO	MM/DD/Year	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20
122	CTR576A		111 N. PINNEY	PINNEY RECREATION CENTER & GROUNDS	Interior doors 21 lbs force (4.13)	Adjust interior door closers to 5 lbs of force or less or install a lighter door.	FY 08/09									
123	CTR576A		111 N. PINNEY	PINNEY RECREATION CENTER & GROUNDS	Exit missing signage. (4.30)	Review requirements and replace signs.	FY 08/09									
124	CTR576A		111 N. PINNEY	PINNEY RECREATION CENTER & GROUNDS	RR doors 18 lbs force (4.13)	Adjust interior door closers to 5 lbs of force or less or install a lighter door.	FY 08/09									
125	CTR576A		111 N. PINNEY	PINNEY RECREATION CENTER & GROUNDS	Lavatory bottom apron @ 28.5" from the floor. (4.19)	Adjust or replace lavatory. Should be at least 29" from the floor.	FY 08/09									
126	CTR577A		8165 SANTA ANA CYN RD	EAST ANAHEIM GYMASIUM	Lavatory bottom apron @ 28.5"h. (4.19)	Adjust or replace lavatory. Should be at least 29" from the floor and counter surface no higher than 34"h.	FY 08/09									
127	CTR577A		8165 SANTA ANA CYN RD	EAST ANAHEIM GYMASIUM	RR mirror mounted @ 43.5"h. (4.19)	Lower or tilt down the mirror.	FY 08/09									
128	CTR577A		8165 SANTA ANA CYN RD	EAST HILLS GYMASIUM	Additional accessible parking needed. (4.6)	Reconfigure space to three, plus one van accessible.	FY 13/14		FY 15/16		10/19/2015	$2,684				
129	CTR577C		8201 E. SANTA ANA CANYON RD	CANYON POLICE / EAST ANAHEIM LIBRARY/EAST ANAHEIM COMMUNITY CENTER	Community Ctr. RR stalls not in compliance	Remodel stall.	FY 08/09									
130	CTR577C		8201 E. SANTA ANA CANYON RD	CANYON POLICE / EAST ANAHEIM LIBRARY/EAST ANAHEIM COMMUNITY CENTER	Community Ctr. RR lavatory apron @ 28.5" from the floor (4.19.2)	Adjust or replace lavatory. Should be at least 29" from the floor and counter surface no higher than 34"h.	FY 08/09									
131	CTR577C		8201 E. SANTA ANA CANYON RD	CANYON POLICE / EAST ANAHEIM LIBRARY/EAST ANAHEIM COMMUNITY CENTER	West facing glass-door near the Toyon Room needs additional door adjustment. (4.13)	Install lighter doors or power assist with alert features.	FY 12/13									
132	CTR578A		2260 W. BROADWAY	THERAPEUTIC CENTER MAIN	This facility is closed as of August 22, 2015.	This facility is no longer being used. Plan to demolish.	FY 15/16		FY 15/16		8/22/2015					
133	CTR578A		2260 W. BROADWAY	THERAPEUTIC CENTER MAIN	Ramp access missing edge protector . (4.8)	Ramp on the southeast side install lower edge wheel proctector. This facility is no longer being used.	FY 14/15									
134	CTR578A		2260 W. BROADWAY	THERAPEUTIC CENTER MAIN	Entrance door 6" clear space on pull side of the door. (4.13)	Add power-assisted or automatic door opener. This facility is no longer being used.	FY 08/09									

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135	CTR578A		2260 W. BROADWAY	THERAPEUTIC CENTER MAIN	Entrance door opens with 20 lbs. of force. (4.13)	Adjust the door closer to 8.5 lbs or less. This facility is no longer being used.	FY 08/09									
136	CTR578A		2260 W. BROADWAY	THERAPEUTIC CENTER MAIN	Door handles not operable with a closed fist. (4.13)	Retrofit with add-on levers. This facility is no longer being used.	FY 08/09									
137	CTR578A		2260 W. BROADWAY	THERAPEUTIC CENTER MAIN	RR missing tactile signage on the latch side wall (4.30)	Add accessible signage, install 60" to centerline on the latch side wall. This facility is no longer being used.	FY 08/09									
138	CTR578A		2260 W. BROADWAY	THERAPEUTIC CENTER MAIN	General accessibility signage missing. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. This facility is no longer being used.	FY 08/09									
139	CTR578A		2260 W. BROADWAY	THERAPEUTIC CENTER MAIN	Lavatory bottom apron @ 28" from the floor. (4.19.2)	Adjust or replace lavatory. Should be at least 29" from the floor and counter surface no higher than 34"h. This facility is no longer being used.	FY 08/09									
140	CTR578A		2260 W. BROADWAY	THERAPEUTIC CENTER MAIN	RR mirror mounted at 44"h. (4.19)	Lower or tilt down the mirror. This facility is no longer being used.	FY 08/09									
141	CTR578B		2260 W. BROADWAY	THERAPEAUTIC CENTER MODULAR BUILDING	This building no longer exist.	This facility is no longer being used. This building was demolished some time in 2017.	FY 17/18				2017					
142	CTR579A		414 N. WEST STREET	MOTHER COLONY HOUSE	Route of travel requires the use of stairs. (4.3) Main and rear entrance are stairs. (4.14 11B 206)	Provide altenative means to visual tour interior.	FY 08/09									
143	CTR579A		414 N. WEST STREET	MOTHER COLONY HOUSE	Entrance door 30" clear opening. (4.13)		FY 08/09									
144	CTR579A		414 N. WEST STREET	MOTHER COLONY HOUSE	Entrance threshold edge @ 6.5"h (4.13)		FY 08/09									
145	CTR579A		414 N. WEST STREET	MOTHER COLONY HOUSE	Door has 30.5" clear opening. (4.13)		FY 08/09									
146	CTR580A		241 S. ANAHEIM BLVD.	ANAHEIM MUSEUM	Renamed to Carnegie	For information only.	FY 08/09	1	FY 08/09		4/21/2009					
147	CTR580A		241 S. ANAHEIM BLVD.	CARNEGIE	Single van space not properly striped, access aisle misplaced, missing Van Accessible and Min. Fine $250 signage. (4.6, 4.1.2) Comm. Development Property	Restripe and add signage.	FY 11/12		FY 13/14							
148	CTR580A		241 S. ANAHEIM BLVD.	CARNEGIE	Stair handrail not compliant. (4.9)	Add or replace handrails if possible within existing floor plan.	FY 08/09									
149	CTR580A		241 S. ANAHEIM BLVD.	CARNEGIE	Emergency Egress only audible signal. (4.28)	Install visible with audible alarm, or provide portable devices.	FY 08/09									

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150	CTR580A		241 S. ANAHEIM BLVD.	CARNEGIE	RR signs mounted 22" from door jam. Directional signage of exit location, mounted too low and font size is small. (4.30)	Mount on the latch side wall signs 60" center from the floor, and within 3"- 10" from door frame. (4.1.3(16) and 4.30)	FY 11/12									
151	CTR580A		241 S. ANAHEIM BLVD.	CARNEGIE	RR Men's at basement not fully accessible. (4.1)	Install All Gender restroom sign without ISA symbol. (AB 1732 and CBC 703)	FY 17/18									
152	CTR580A		241 S. ANAHEIM BLVD.	CARNEGIE	RR doorway is 29.5" wide. (4.13)	Widen the doorway	FY 08/09									
153	CTR580A		241 S. ANAHEIM BLVD.	CARNEGIE	RR sink pathway is 31" w. (4.2)	Remove obstruction.	FY 08/09									
154	CTR580A		241 S. ANAHEIM BLVD.	CARNEGIE	RR stall not compliant for wheelchair access 46"L x 37"W. (4.17)	Move or remove partitions.	FY 08/09									
155	CTR580A		241 S. ANAHEIM BLVD.	CARNEGIE	RR needs grab bars (4.17)	Add grab bars.	FY 08/09									
156	CTR580A		241 S. ANAHEIM BLVD.	CARNEGIE	RR toilet seat at 19.5". (4.17)	Lower seat to 17" to 19"h.	FY 08/09									
157	CTR581B	PD356AB	320 BEACH BLVD.	WEST ANAHEIM COMMUNITY CENTER	Evacuation sign is 66" center above fire extinguisher in hallway next to room 106.	Adjust sign to 60" center next to fire extinguisher	FY 11/12									
158	CTR581B	PD356AB	320 BEACH BLVD.	WEST ANAHEIM COMMUNITY CENTER	Gymnasium door heavy door force. (4.13.11)	Install a power assist door.	FY 15/16		FY 15/16		10/30/2015	$880				
159	CTR582	Bldg. A & B	100 S. ATCHISON ST.	CHILDREN TRAIN STATION	In March/April of 2017 building rename from Children Train Station to Anaheim Accessible Center.	Information Only. Reference Anaheim Accessible Center.	FY 16/17		FY 16/17		6/12/2017					
160	CTR582	Bldg. A & B	100 S. ATCHISON ST.	ANAHEIM ACCESSIBLE CENTER	RR in the main lobby and southend bldg. not compliant; toilet, operable elements, missing doors; and threshold. (603, 604, 308 & 309, 404)	Reconfigure RR, wall partitions, paper towel, seat cover, toilet paper, and soap dispenser, grab bars, toilet placement with automatic flusher, urinal and door swing.	FY 15/16		FY 16/17		12/2/2016					
161	CTR582	Bldg. C	100 S. ATCHISON ST.	ANAHEIM ACCESSIBLE CENTER	Building B is used for storage.	Needs new restrooms if occupied.	FY 16/17	3								
162	CTR582		100 S. ATCHISON ST.	ANAHEIM ACCESSIBLE CENTER	Missing permanent room signage. (703)	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage. Installed evacuation signs	FY 15/16	3	FY 17/18		8/30/2017			2089		
163	CTR582		100 S. ATCHISON ST.	ANAHEIM ACCESSIBLE CENTER	Parking lot restrip and add one additional accessible space near the bldg. Shared lot with the park has a total 26 includes 2 spaces facing the park. (208, 502 and 703)	Restrip and add signage. R100B, R99C combo(van), and R99C.	FY 15/16	3								
164	CTR582		100 S. ATCHISON ST.	ANAHEIM ACCESSIBLE CENTER	Parking lot-sidewalk needs a curb cut. (206.4.1, 406, and 705)	Provide a accessible path of travel from parking lot to building. Detecable warnings.	FY 15/16		FY 15/16		5/31/2016					

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165	CTR582		100 S. ATCHISON ST.	ANAHEIM ACCESSIBLE CENTER	Parking lot driveway cross slope not level 36"wide. (206, 403)	Redesign both driveways. (PROWAG CHAPTER 5)	FY 15/16		FY 15/16		5/31/2016					
166	CTR582		100 S. ATCHISON ST.	ANAHEIM ACCESSIBLE CENTER	Exiting crosswalk missing dectable warning at the base of curb. Wide gap at curb line. (406.5.8, 705)	Install Curb ramp and Truncated domes.	FY 15/16		FY 15/16		5/31/2016					
167	CTR582		100 S. ATCHISON ST.	ANAHEIM ACCESSIBLE CENTER	Existing front sidewalk lifted. (403)	New side walk replaced lifted areas.	FY 15/16		FY 15/16		5/31/2016					
168	CTR582		100 S. ATCHISON ST.	ANAHEIM ACCESSIBLE CENTER	Site is not open to the public at this time- August 2015.	Information only.	FY 15/16		FY 15/16		8/19/2015					
169	CTR584A		250 E. CENTER STREET	DOWNTOWN COMMUNITY CENTER	RR Men's and WM's in the main lobby baby changer in accessible stall. (226.4,307, 309, 603, 604, 902)	Reposition optional baby changer to clear area across from the sinks. Multi-users.	FY 15/16				1/12/2017					
170	CTR584A		250 E. CENTER STREET	DOWNTOWN COMMUNITY CENTER	RR Men's and WM's in the main lobby needs exposed pipes rewrapped. (606.5)	Wrap exposed pipes under the sinks.	FY 15/16				1/12/2017					
171	CTR584A		250 E. CENTER STREET	DOWNTOWN COMMUNITY CENTER	Front parking lot signs missing Min. $250 Fine. (4.6.4)	Replace signs with Parking Only Min. 250 Fine and include an additional Unauthorized Veh. sign.	FY 15/16		FY15/16		5/9/2016					
172	CTR584A		250 E. CENTER STREET	DOWNTOWN COMMUNITY CENTER	Rear gate of outdoor patio needs a replacement directional sign. (703)	Install outdoor reflective sign on a square pole in the right-side planter area.	FY 15/16		FY 15/16		5/9/2016	$159				
173	CTR584A		250 E. CENTER STREET	DOWNTOWN COMMUNITY CENTER	Rear side alley at two curb cuts are missing detectable warnings. (705). Both curb cut include a manhole cover.	Install detectable warning.	FY 15/16									
174	CTR584A		250 E. CENTER STREET	DOWNTOWN COMMUNITY CENTER	Senior Center craft store missing accessible counter. 4.27, 7.2.	Provide a lower auxiliary counter or folding shelf.	FY 10/11									
175	CTR584A		250 E. CENTER STREET	DOWNTOWN COMMUNITY CENTER	Senior Center Women's RR accessible stall need missing door loop handle. 4.17	Add loop handles on accessible stall door.	FY 10/11		FY 16/17		1/12/2017					
176	CTR584A		250 E. CENTER STREET	DOWNTOWN COMMUNITY CENTER	Senior Center Women's RR need hot pipes rewrapped.4.19	Rewrap hot pipes.	FY 10/11		FY 16/17		1/12/2017					
177	CTR584A		250 E. CENTER STREET	DOWNTOWN COMMUNITY CENTER	Main lobby or Senior Center mens & womens RR door force. 11B 404	Request for a power assist door.	FY 15/16									

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178	CTR585A		255 S. PHILADELPHIA STEET	DOWNTOWN YOUTH & CENTER BOX/GYM	Front Entrance door missing ISA decal. (216.6, 703.7.2.1, and 703.6.1)	Automatic entrance doors to be installed then apply the ISA decal.	FY 15/16		FY 16/17		3/31/2017		21583			
179	CTR585A		255 S. PHILADELPHIA STEET	DOWNTOWN YOUTH & CENTER BOX/GYM	South Fire Door Exit "WARNING FIRE EXIT ONLY" letters missing. (216 and 703)	Replace door decal signage.	FY 15/16									
180	CTR585A		255 S. PHILADELPHIA STEET	DOWNTOWN YOUTH & CENTER BOX/GYM	South Fire Door Exit sidewalk needs truncated domes at the curb. (705)	Install federal yellow T-domes.	FY 15/16									
181	CTR585A		255 S. PHILADELPHIA STEET	DOWNTOWN YOUTH & CENTER BOX/GYM	Reception/Workstation area - AED sign is hanging too low. AED unit is protruding more than 4 inches from the wall. (4.1.3, 4.4.2, 4.30.5)	Move AED sign and unit or install furnishings, planters, or other cane-detectable barriers underneath.	FY 10/11									
182	CTR585A		255 S. PHILADELPHIA STEET	DOWNTOWN YOUTH & CENTER BOX/GYM	Daisian drink vending machine- money slot reach too high. Range at 57"h. (4.27)	Request for a vending machine with a reach ranges max. height of 48" and minimum 15".	FY 10/11									
183	CTR585A		255 S. PHILADELPHIA STEET	DOWNTOWN YOUTH & CENTER BOX/GYM	Missing tactile signage for men & womens rr, janitor, & electrical room. 4.1.3 (16) 4.30	Provide signs that have raised letters, Grade II Braille, and that meet all other requirements for permanent room or space signage	FY 10/11									
184	CTR585A		255 S. PHILADELPHIA STEET	DOWNTOWN YOUTH & CENTER BOX/GYM	Womens rr soap dispensers is not within reaching range. 4.27.	Lower soap dispenser, replace, or provide additional accessible dispensers.	FY 10/11									
185	CTR585A		255 S. PHILADELPHIA STEET	DOWNTOWN YOUTH & CENTER BOX/GYM	Center Director's office space aisle 31" wide. (4.3)	Move furnishing to make for a 36" wide path of travel.	FY 10/11									
186	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	Back entrance door opens with 9 lbs of force. (4.13)	Adjust exterior door closer to at least 8.5" lbs.	FY 08/09									
187	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	Other interior doors opens with 7 lbs. of force (4.13.11)	Adjust closer to 5 lbs of force.	FY 08/09									
188	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	Door handles not operable with a closed fist. (4.13)	Replace with lever or loop handles.	FY 08/09									
189	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	Emergency Egress no flashing lights. (4.28)	Install visible alarm	FY 08/09									
190	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	No signage on permanent rooms, directional or informational. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. DSA BU 17.01.01.	FY 08/09									
191	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	Stair handrail not compliant. (4.9)	Add or replace handrails if possible within existing floor plan.	FY 08/09									
192	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	RR missing tactile signage on the latch side wall (4.30)	Add accessible signage. Install at 60" to centerline on latch side wall.	FY 08/09									
193	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	RR doorway at 27". (4.13)	Widen the doorway to at least 32" wide.	FY 08/09									

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194	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	RR door handles not operable with a closed fist. (4.13)	Replace with lever or loop handles.	FY 08/09									
195	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	RR doors open with 6 lbs of force (4.13.11)	Adjust closer to 5 lbs or less.	FY 08/09									
196	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	RR entry configuration to maneuver not adequate, 32"clear width. (4.2)	Remove obstructing partition to make a 36" clear width.	FY 08/09									
197	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	RR fixtures not accessible. Only 20.5" clear width. (4.2	Remove obstructions to make a 36" wide path to all fixtures.	FY 08/09									
198	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	RR stall not compliant for wheelchair access. (4.17)	Move or remove partitions.	FY 08/09									
199	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	RR needs grab bars (4.17)	Add grab bars.	FY 08/09									
200	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	RR lavatory missing pipe wraps.(4.19)	Make sure hot pipes are covered.	FY 08/09									
201	FS201A		500 E. BROADWAY	FS #1 DOWNTOWN	Drinking Fountain 39"h (4.15)	Add a cup dispenser for fountain.	FY 08/09									
202	FS202A		2141 W. CRESCENT AVE.	FS #2 BROOKHURST	Van accessible parking spaces needs proper signage. Gated lot of 10 spaces.(4.6.4)	Install "Van Accessible" signs.	FY 08/09									
203	FS202A		2141 W. CRESCENT AVE.	FS #2 BROOKHURST	At inaccessible entrance no signage. (4.30.1)	Install signs before inaccessible entrances.	FY 08/09									
204	FS203A		1717 S. CLEMENTINE WAY	FS #3 DISNEY RESORT	Entrance door opens with 15 lbs of force. (4.13)	Adjust the door closer or install a lighter door.	FY 08/09									
205	FS203A		1717 S. CLEMENTINE WAY	FS #3 DISNEY RESORT	Interior doors open with 17 lbs of force. (4.13)	Adjust the door closer or install a lighter door.	FY 08/09									
206	FS203A		1717 S. CLEMENTINE WAY	FS #3 DISNEY RESORT	Door handle not operable a with closed fist. (4.13)	Replace inaccessible knob with lever or loop handles.	FY 08/09									
207	FS203A		1717 S. CLEMENTINE WAY	FS #3 DISNEY RESORT	RR mirror mounted at 41"h. (4.19)	Lower bottom edge of mirror to 40" h or tilt down.	FY 08/09									
208	FS204A		2736 ORANGE AVE	FS #4 ORANGE	No accessible parking identified. 6 employee spaces in gated lot.(4.6) Note: Site built in January 1959.	Reconfigure spaces and identify one "van accessible" space near entrance.	FY 08/09									
209	FS204A		2736 ORANGE AVE	FS #4 ORANGE	At inaccessible entrance no signage. (4.30.1)	Install sign in parking lot "Accessible Entrance with arrow" to front entrance. Also install signs at back door labeled "Authorized Personnel Only."	FY 08/09									
210	FS204A		2736 ORANGE AVE	FS #4 ORANGE	Front door exit requires 18" of clear space on the pull side of the door, next to the handle.	Remove or relocate furnishings, partitions, or other obstructions.	FY 08/09									
211	FS204A		2736 ORANGE AVE	FS #4 ORANGE	Accessible route only 34"w (4.3)	Move furnishings near front door to make more room, for at least 36"w.	FY 08/09									
212	FS204A		2736 ORANGE AVE	FS #4 ORANGE	On the pull side of the doors, there is no clear wall space (table is obstructing access to the front door going out). (4.13)	Move or remove obstructing partitions.	FY 08/09									
213	FS204A		2736 ORANGE AVE	FS #4 ORANGE	No signage on permanent rooms, Safe Surrender sign, directional or informational not properly mounted. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. DSA BU 17.01.01.	FY 08/09									

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214	FS204A		2736 ORANGE AVE	FS #4 ORANGE	Outside emergency Call Box protrudes 8.5". (4.4)	Remove and replace with an ADA Exterior speakerphone push button w/ Braille, visual features. Remove pin lock.	FY 08/09									
215	FS204A		2736 ORANGE AVE	FS #4 ORANGE	Signage for Outside Emergency Call Box. (4.30)	Remove and replace with an ADA Exterior speakerphone push button w/ Braille, visual features. Remove pin lock.	FY 08/09									
216	FS204A		2736 ORANGE AVE	FS #4 ORANGE	Outside Emergency Call Box controls not accessible with a closed fist. (4.27)	Remove and replace with an ADA Exterior speakerphone push button w/ Braille, visual features. Remove pin lock.	FY 08/09									
217	FS204A		2736 ORANGE AVE	FS #4 ORANGE	RR not open to the public. RR not fully accessible. (4.1)	Reconfigure rest room.	FY 08/09									
218	FS204A		2736 ORANGE AVE	FS #4 ORANGE	RR missing tactile signage. (4.30)	Add accessible signage. Install at 60" to centerline on latch side wall.	FY 08/09									
219	FS204A		2736 ORANGE AVE	FS #4 ORANGE	RR doors handles not operable with a closed fist. (4.13) handles @ 36 "h	Replace knobs with lever or loop handles.	FY 08/09									
220	FS204A		2736 ORANGE AVE	FS #4 ORANGE	Pathway to all fixtures is 28" w.	Remove cabinet to allow 36" w pathway to all fixtures.	FY 08/09									
221	FS204A		2736 ORANGE AVE	FS #4 ORANGE	RR has no stall, room not wheelchair accessible. (4.17)	Move or remove partitions.	FY 08/09									
222	FS204A		2736 ORANGE AVE	FS #4 ORANGE	No grab bars behind the toilet. (4.17)	Add grab bars.	FY 08/09									
223	FS204A		2736 ORANGE AVE	FS #4 ORANGE	Toilet seat is 16"h. (4.17)	Add raised seat to 17" to 19".	FY 08/09									
224	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	No accessible parking identified. 14 spaces in gated lot.(4.6, 4.6.3, and 4.1.2)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
225	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	Entrance door handle not operable a with closed fist. (4.13)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
226	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	No signage on permanent rooms (Safe Surrender sign @ 57"h), directional or informational. (4.30)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
227	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	Outside emergency Call Box protrudes 8.5". (4.4)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
228	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	Signage for Outside Emergency Call Box. (4.30)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
229	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	Outside Emergency Call Box controls not accessible with a closed fist. (4.27)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
230	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	RR not open to the public. RR not fully accessible. (4.1)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									

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231	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	RR missing tactile signage. (4.30)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
232	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	Door way is 28" clear. (4.13)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
233	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	Door is not operable with a closed fist, handle is 36" h. (4.13)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
234	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	RR entry configuration to maneuver not adequate for wheelchair. Doorway is narrow. (4.2)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
235	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	RR path to fixture 28"w. (4.2).	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
236	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	RR stall not wheelchair accessible. (4.17)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
237	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	RR lavatory missing pipe wraps.(4.19)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
238	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	Lavatory apron 25" h. (4.19.2)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
239	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	RR mirror is too high 44"h (4.19.2)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
240	FS205A		1154 N. KRAEMER BLVD.	FS #5 KRAEMER	Drinking fountain with its spout is 39" h from the ground. (4.15)	This Station will be shut down and demolished. A new FS#5 is being built on La Palma/Sunkist FY 17/18.	FY 17/18									
241	FS206A		1330 EUCLID AVE	FS #6 EUCLID	Accessible entrance can not be used independently, secure site. (4.14)	Eliminate as much as possible the need for assistance.	FY 08/09									
242	FS206A		1330 EUCLID AVE	FS #6 EUCLID	Entrance doors open with 11 lbs of force (4.13.11)	Adjust closer to 8.5 lbs or less.	FY 08/09									
243	FS206A		1330 EUCLID AVE	FS #6 EUCLID	Interior doors open with 11 lbs of force (4.13.11)	Adjust closer to 5 lbs or less.	FY 08/09									
244	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	No accessible parking identified. 8 spaces in gated lot.(4.6)	Reconfigure spaces and identify one van accessible space near entrance.	FY 08/09									
245	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	At inaccessible entrance no signage. (4.30.1)	Install signs before inaccessible entrances.	FY 08/09									

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246	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	Accessible entrance can not be used independently. Secure site.(4.14)	Eliminate the need for assistance to answer a doorbell.	FY 08/09									
247	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	Back Entrance has a 4" threshold edge. (4.13)	Remove it and modify it to be a ramp.	FY 08/09									
248	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	Door handles not operable with a closed fist. (4.13)	Replace with lever or loop handles.	FY 08/09									
249	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	Entrance door opens with 14 lbs. of force (4.13.11)	Adjust closer to 8.5 lbs of force.	FY 08/09									
250	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	No signage on permanent rooms, directional or informational. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. DSA BU 17.01.01.	FY 08/09									
251	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	Entrance has a 2" threshold edge. (4.13)	Add a short ramp.	FY 08/09									
252	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	RR not fully accessible. (4.1)	Reconfigure rest room or create one unisex RR.	FY 08/09									
253	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	Doorway to shower & toilet 26"w clear space. (4.13)	Widen doorway.	FY 08/09									
254	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	RR door handles not operable with a closed fist. (4.13)	Replace with lever or loop handles.	FY 08/09									
255	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	RR entry configuration to maneuver not adequate. (4.2)	Move or remove obstructing partitions.	FY 08/09									
256	FS207A		2222 E. BALL ROAD	FS #7 STADIUM	Drinking fountain 42"h. (4.15)	Add a cup dispenser.	FY 08/09									
257	FS208A		4555 E. RIVERDALE	FS #8 MAIN BLDG - RIVERDALE	Front entrance not accessible-no curb cut. (4.14)	Construct an accessible entrance.	FY 11/12									
258	FS208A		4555 E. RIVERDALE	FS #8 MAIN BLDG - RIVERDALE	Accessible parking stall none identified.	Restripe and mark out a accessible van space.	FY 11/12									
259	FS208A		4555 E. RIVERDALE	FS #8 MAIN BLDG - RIVERDALE	Unisex RR door handle not accessible (4.13.9)	Replace knobs or latches with lever handles.	FY 08/09									
260	FS208A		4555 E. RIVERDALE	FS #8 MAIN BLDG - RIVERDALE	Unisex RR doors open with 12 lbs of force (4.13.11)	Adjust closer.	FY 08/09									
261	FS208A		4555 E. RIVERDALE	FS #8 MAIN BLDG - RIVERDALE	Unisex RR path to fixture at 23" (4.2)	Remove obstructions.	FY 08/09									
262	FS208A		4555 E. RIVERDALE	FS #8 MAIN BLDG - RIVERDALE	Unisex RR lavatory 19 1/2" x 18" (4.19)	Replace lavatory.	FY 08/09									
263	FS208A		4555 E. RIVERDALE	FS #8 MAIN BLDG - RIVERDALE	Unisex RR soap dispenser not accessible. (4.27)		FY 08/09									
264	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	Entrance ramp slope is 4:12. (4:8)	Reconfigure ramp to include switchbacks.	FY 08/09									

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265	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	Outdated parking lot accessible signage. (4.6.4)	Install Van and Vehicle signage that include Minimum $250 fine.	FY 14/15									
266	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	Parking lot marking faded.	Restripe accessible stall wider.	FY 14/15									
267	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	Entrance door handles not operable with a closed fist. (4.13)	Replace with lever or loop handles.	FY 08/09									
268	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	Entrance door opens with 16 lbs of force. (4.13)	Adjust exterior door closer to at least 8.5" lbs.	FY 08/09									
269	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	Accessible route only 33.5"w (4.3)	Move furnishings to make more room, for at least 36"w.	FY 08/09									
270	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	Interior door opens with 20 lbs of force. (4.13)	Adjust door closer to 5 lbs of force.	FY 08/09									
271	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	Counter height 36". (7.2)	Provide auxiliary table or counter.	FY 08/09									
272	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	Inaccessible RR missing signage to accessible RR. (4.1)	Install accessible signage.	FY 08/09									
273	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	No signage on permanent rooms, directional or informational. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. DSA BU 17.01.01.	FY 08/09									
274	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	RR door handles not accessible. (4.13.9)	Replace door handles with lever or loop handles.	FY 08/09									
275	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	RR door opens with 25 lbs of force. (4.13.11)	Adjust or replace closer.	FY 08/09									
276	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	RR entry configuration to maneuver not adequate 47" x 78". (4.2)		FY 08/09									
277	FS209A		6300 E. NOHL RANCH RD.	FS #9 ANAHEIM HILLS	RR stall door not operable with a closed fist. (4.17)	Replace with lever or loop handles.	FY 08/09									
278	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	Inaccessible RR missing signage to accessible RR. (4.1)	Install accessible signage.	FY 08/09									
279	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	No signage on permanent rooms, directional or informational. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. DSA BU 17.01.01.	FY 08/09									
280	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	RR door handles not accessible. (4.13.9)	Replace door handles with lever or loop handles.	FY 08/09									
281	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	RR door opens with 25 lbs of force. (4.13.11)	Adjust or replace closer.	FY 08/09									
282	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	RR entry configuration to maneuver not adequate 47" x 78". (4.2)	Move or remove obstructing partitions.	FY 08/09									
283	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	RR stall door not operable with a closed fist. (4.17)	Replace with lever or loop handles.	FY 08/09									
284	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	RR stall 57" x 45" (4.17)	Move or remove partitions.	FY 08/09									
285	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	RR stall missing grab bars. (4.17)	Add grab bars.	FY 08/09									

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9	BUILDING #	LEVEL	ADDRESS LOCATION	CATEGORY	BARRIER	RECOMMENDATION	FY POSTED	CODE*	FY ##/##	PHOTO	MM/DD/Year	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20
286	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	RR lavatory is 26" from the floor. (4.19.2)	Adjust or replace lavatory. Should be at least 29" from the floor and counter surface no higher than 34"h.	FY 08/09									
287	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	RR soap and other dispenser not accessible with a closed fist. (4.13)	Replace with accessible dispensers.	FY 08/09									
288	FS210A		8270 E. MONTE VISTA RD.	FS #10 WEIR CANYON	Drinking Fountain clear floor space at 32 x 27" (4.15)	Relocate fountain	FY 08/09									
289	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	Fire Depts. in the cities of Anaheim, Garden Grove and Orange are responsible to cooperatively maintain this site. Used jointly to train fire staff.	Information only. Used 99% by authorized personnel only. Oversite by Fire Department.	FY 09/10									
290	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	Slope of ramp 2.5:12. at Orangewood (4.8)	Lengthen ramp to decrease slope at Orangewood.	FY 09/10		FY 13/14							
291	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	One van-accessible space required. (4.6.3)	Reconfigure to provide van-accessible space.	FY 09/10									
292	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	No accessible aisles to entrance. (4.6.2)	Restripe an accessible path of travel to front entrance existing curb cut.	FY 09/10		FY 13/14							
293	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	Van Accessible signage missing (4.6.4)	Add van-accessible and $250 fine signage.	FY 09/10		FY 13/14							
294	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	Entrance door opens with 14 lbs. of force (4.13.11)	Adjust door closers and oil hinges or install lighter doors. Exterior door 8.5 lbs.	FY 09/10		FY 13/14							
295	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	Interior door opens with 10 lbs of force. (4.13)	Adjust door closer to 5 lbs of force.	FY 09/10		FY 13/14							
296	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	Interior door handles are knobs. (4.13)	Replace inaccessible knobs with lever or loop handles. Or retrofit with add-on levers.	FY 09/10		FY 13/14							
297	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	Emergency Egress no flashing lights. Only audible signal. (4.28)	Install visible and audible alarms. Or provide portable devices.	FY 09/10		FY 13/14							
298	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	General accessible signage missing. (4.30)	Provide signs that have raised letters, Grade II Braille, and that meets all other requirements for permanent rooms or space signage. (4.1.3(16) and 4.30)	FY 09/10		FY 13/14							
299	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	RR missing tactile signage on the latch side wall (4.30)	Add accessible signage with raised letters, pictogram, and Grade II Braille. Install 60" to centerline on the latch side wall.	FY 09/10		FY 13/14							

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300	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	RR door handles not operable with a closed fist. (4.13)	Replace knobs with lever or loop handles. Or add lever extensions.	FY 09/10		FY 13/14							
301	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	RR door opens with 10 lbs of force. (4.13.11)	Adjust to 5 lbs or less or replace closers.	FY 09/10		FY 13/14							
302	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	RR Men's entry configuration to maneuver not adequate, 44"clear width. (4.2)	Reverse door opening. Make sure there is 18" of clear wall space on door handle side.	FY 09/10		FY 13/14							
303	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	RR Men's & WM's stall not compliant for wheelchair access. (4.17)	Move or remove partitions.	FY 09/10		FY 13/14							
304	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	RR needs behind the toilet grab bars. (4.17) Seat cover dispenser too high.	Add grab bars. Lower or relocate seat cover dispenser.	FY 09/10		FY 13/14							
305	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	RR toilet seat @ 16" h. (4.170	Add raised seat to 17" to 19".	FY 09/10		FY 13/14							
306	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	Lavatory bottom apron - Men's 27"h and WM's @ 26.5"h. (4.19.2) Under the sink pipes not wrapped. (4.19)	Adjust or replace lavatory. Make sure hot pipes are covered.	FY 09/10		FY 13/14							
307	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	Faucet not operable with a closed fist. (4.19.5)	Replace with paddle handles.	FY 09/10		FY 13/14							
308	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	RR mirror mounted too high. (4.19)	Lower or add a larger mirror anywhere in the room.	FY 09/10		FY 13/14							
309	FS220A		2400 E. ORANGEWOOD	NORTH NET FIRE TRAINING CENTER	Drinking fountain controls not accessible. (4.15)	Replace the controls.	FY 09/10		FY 13/14							
310	GOLF900A,B		6501 E. NOHL RANCH RD.	ANAHEIM HILLS GOLF RSTRNT & CLUB	Interior door opens with 7 lbs of force. (4.13)	Adjust the door closer to 5 lbs or less.	FY 08/09									
311	GOLF900A,B		6501 E. NOHL RANCH RD.	ANAHEIM HILLS GOLF RSTRNT & CLUB	No accessible tables. 27"h x 36"w x 16"d. (4.32.3)	Provide some tables with more depth for knee space clearance. Identify accessible tables.	FY 08/09									
312	GOLF900A,B		6501 E. NOHL RANCH RD.	ANAHEIM HILLS GOLF RSTRNT & CLUB	RR missing tactile signage on the latch side wall (4.30)	Add accessible signage. Install at 60" to centerline on latch side wall.	FY 08/09									
313	GOLF900A,B		430 N. GILBERT	DAD MILLER GOLF COURSE MAIN BLDG	Ramps run with a rise greater than 6" need handrails. (Section 405.8, 505).	Add railings to both sides.	FY 08/09									
314	GOLF909A,B,C		430 N. GILBERT	DAD MILLER GOLF COURSE MAIN BLDG	No accessible aisles near accessible entrance. (4.6.2)	Remove curb and planter. Reconfigure/restripe spaces.	FY 08/09									
315	GOLF909A,B,C		430 N. GILBERT	DAD MILLER GOLF COURSE MAIN BLDG	Van Accessible signage missing (4.6.4)	Add signage	FY 08/09									
316	GOLF909A,B,C		430 N. GILBERT	DAD MILLER GOLF COURSE MAIN BLDG	At inaccessible entrance no signage. (4.30.1)	Install signs before inaccessible entrances.	FY 08/09									
317	GOLF909A,B,C		430 N. GILBERT	DAD MILLER GOLF COURSE MAIN BLDG	General accessibly signage missing. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 08/09									

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318	GOLF909A,B,C		430 N. GILBERT	DAD MILLER GOLF COURSE MAIN BLDG	No accessible tables. (4.32.3)	Replace with accessible tables at least 27"h x 30"w x 19"d.	FY 08/09									
319	GOLF909A,B,C		430 N. GILBERT	DAD MILLER GOLF COURSE MAIN BLDG	Clubhouse counter is 43"h. (7.2)	Provide a lower auxiliary counter at 36" or less.	FY 08/09									
320	GOLF909A,B,C		430 N. GILBERT	DAD MILLER GOLF COURSE MAIN BLDG	RR door opens with 17 lbs. of force. (4.13.11)	Adjust door closer or install a lighter door.	FY 08/09									
321	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY-Children Garden	Exterior iron gate missing exit signage (216,703)	Install push to exit decal on push bars. Outdoor Space Project to be constructed in Dec. 2017.	FY 15/16		FY 17/18							
322	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY-Children Garden	1st east-door door jam width @ 29" due to emgerency push bar. (404.2.3)	Door clear width opening must be 32" min. Door contractor inspected-compliant.	FY 15/16		FY 16/17		12/30/2016					
323	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY-Children Garden	2nd east-door swing does not provide adequate maneuvering clearance. (404.2.4, 404 2.4.1)	2nd east-door, change door swing to flow to open sidewalk. Correction made in the summer of 2016.	FY 15/16		FY 16/17		12/30/2016					
324	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY-Children Garden	West-side door jam width @ 30" due to emergency push bar. (404.2.3)	Door clear width opening must be 32" min. Door contractor inspected-compliant.	FY 15/16		FY 16/17		12/30/2016					
325	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY-Children Garden	Stairwell to basement storage needs floor identification signage.	Floor identification, and proper signage.(11B 504.8; 1022.9, 703)	FY 15/16									
326	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY-Children Garden	Stairwell to basement storage has grooved stair treads. Missing contrasting stripe at the top and bottom treads. (11B 504.4)	Interior stair treads require upper and lower tread surface to have contrasing stripe.	FY 15/16									
327	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY-Children	RR signage (Family RR) covered with non compliant permanent room signs. (703)	Remove and replace with compliant signs with both visual and tactile characters. (11B 703)	FY 15/16		FY17/18		9/29/2017			585		
328	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY	Front Entrance Ramp ISA pictogram signage print field is 4". (11B 703.6; 703.7)	Pictogram vertical field should be 6" min; not the symbol.	FY 16/17									
329	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY	Northend accessible parking stall and access aisles are not level (slope is greater than 1:48). At the northend 1st parking stall: 2.2% parking space slope (2.8 access aisle). 2nd stall: (3.1% access aisle). 4th stall 2.3% (2.3% access aisle).	Make parking stall surfaces even and reduce slope to 1.48. 11B 502.4	FY 14/15									
330	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY	East facing walkway cross slope in the middle section of the accessible route of travel exceeds 1:50. (403.3)	East facing walkway in the middle area is non-compliant cross slope. Provide cross slope no greater than 1.48%.	FY 14/15									

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331	LIB250A	G	500 W. BROADWAY	CENTRAL LIBRARY	East facing accessible parking space has no sign stating "min. Fine $250".	Update signs with R99C and R99cCombo.	FY 14/15		FY14/15		5/30/2015					
332	LIB251A		2650 W. BROADWAY	HASKETT LIBRARY-Staff area	Staff only uni-sex shower and RR is not accessible. No clear floor space due to equipment storage. (302, 305, 206, 608)	A clear pathway must be maintain at all times to ensure access to this accessible restroom and shower. New sign "All-Gender."	FY 16/17		FY 16/17		6/29/2017					
333	LIB251A		2650 W. BROADWAY	HASKETT LIBRARY-Staff area	General accessibility signage missing at Custodian/Roof Riser Access room (4.30)	Install raised letters, Grade II Braille, on permanent room or space signage. Reduce existing bulletin board width so wall signage can be posted.	FY 16/17									
334	LIB251A		2650 W. BROADWAY	HASKETT LIBRARY-Children Section	General informative signage to restrooms (4.30)	Install overhead blade sign at Children Section Restrooms.	FY 16/17		FY 16/17		6/30/2017					
335	LIB251A		2650 W. BROADWAY	HASKETT LIBRARY	Self Check Out equipment on the counter is positioned too high for a wheelchair user to operate independently. 53" h to laser beam; forward reach at 16". (308, 309)	Reach range max. 48"h and 15" low.	FY 16/17									
336	LIB251A	G	2650 W. BROADWAY	HASKETT LIBRARY	Placement of benches at the front of the library does not allow clear floor space. (403)	Relocate benches to the back wall.	FY 16/17									
337	LIB251A		2650 W. BROADWAY	HASKETT LIBRARY	Front Entrance missing truncated domes.	Install 20-feet of truncated domes along red curb. -add'l various sites.	FY 14/15		FY 14/15		6/23/2015					
338	LIB251A		2650 W. BROADWAY	HASKETT LIBRARY	Trash receptacle near front entrance bench impedes on path of travel.	Relocate trash receptacle to provide at least 36" to 44" wide pathway.	FY 14/15		FY 14/15		3/22/2015					
339	LIB251A		2650 W. BROADWAY	HASKETT LIBRARY	Parking Lot: Wheel stop impedes into path of travel. Accessible space facing Broadway.	Install a one-shorter wheel stop at accessible stall facing Broadway.	FY 14/15									
340	LIB251A		2650 W. BROADWAY	HASKETT LIBRARY	Parking Lot: West side area near Ability First at each access aisle missing truncated domes.	Install truncated domes at curb cut that lead into vehicle traffic.	FY 14/15		FY 14/15		6/30/2015					
341	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	RR change out sign to All-Gender restroom.	RR All-Gender signage without ISA symbol.	FY 16/17		FY 16/17		3/29/2017					
342	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	RR All-Gender urinal obstruct wheelchair maneuvering clear floor space to transfer.	RR All-Gender remove urinal to make it wheelchair accessible.	FY 16/17									

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343	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	Drinking fountain; Need addition base for blind (4.15.5)	Install new fountain. Project 2016	FY 15/16		FY 16/17		12/21/2016					
344	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	Staff unisex RR; change signs to All-Gender	Install All-Gender signs door-geometric symbol and wall-raised letter, Grade II Braille. (216.2, 703.7.2.6.3, 703.2-5)	FY 16/17		FY16/17		3/29/2017					
345	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	Pipe wrap (4.24.6)	Add wrapping. Project 2016	FY 15/16		FY 16/17		12/21/2016					
346	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	RR narrow opening at 29" (4.13.5)	Widen opening. Project 2016	FY 15/16		FY 16/17		12/21/2016					
347	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	Front counter; 38" high, should be 34" (7.2)	Clerk to assist patrons - Install assistance signage. Project 2016 install a compliant service counter.	FY 15/16		FY 16/17		1/30/2017					
348	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	Parking stalls has a built up access aisle. (4.1.2.b)	Curb cut for zero face curb. Project 2016	FY 15/16		FY 16/17		12/21/2016					
349	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	Doors RR and Assemble use room opens with 8 lbs force. (4.13)	Project 2016 renovate	FY 15/16		FY 16/17		12/21/2016					
350	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	Door handle near RR and Assemble use room unable to open with closed fist. (4.13)	Project 2016 renovate	FY 15/16		FY 16/17		12/21/2016					
351	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	Needs Directional and Informational Signage (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. Project 2016	FY 15/16		FY 16/17		12/21/2016					
352	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	Tables knee space 27 1/2h, 32w, 18d; rectangle tables. Label accessible round tables. (4.32.3)	The new floor plan will incorporate new funiture with reuse exisiting furniture. Project 2016	FY 15/16		FY 16/17		12/21/2016					
353	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	RR has inadequate maneuvering space of 34" clear width. (4.2)	Move or remove obstructing partitions. Project 2016	FY 15/16		FY 16/17		12/21/2016					
354	LIB252A		1340 S. EUCLID	EUCLID LIBRARY	Men's RR and Women's RR stall doors not operable closed fist.	RR renovated. No partitions-Project 2016	FY 15/16		FY 16/17		12/21/2016					
355	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	RR Men's change out signage to All Gender without ISA Symbol. RR urinal obstruct wheelchair maneuvering clear floor space to transfer. (AB 1732 and CBC 703)	RR Men's change signage to All Gender without ISA symbol. All Gender sign ordered, and to be installed in mid-May.	FY 16/17		FY 17/18		6/30/2018			133		
356	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	RR Men's urinal obstruct wheelchair maneuvering clear floor space to transfer. CBC 604.2	RR Men's remove urinal to reconfigure for wheelchair accessible.	FY 16/17									

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357	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	RR WM's change out signage to All Gender with ISA symbol. (AB 1732, and CBC 703)	Install All Gender door and wall signage with ISA symbol. All Gender signs order, and shall be installed mid-May.	FY 17/18		FY 17/18		6/30/2018			133		
358	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	General accessibility signage (4.30)	Install permanent room signage in Project 2016.	FY 15/16		FY 16/17		12/30/2016					
359	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Parking lot 94 spaces. Needs one additional space striped in.	Needs 3 stalls and 1 van.	FY 16/17									
360	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Curbside truncated domes missing. (CBC 1117A4.7)	Install truncated domes.	FY 14/15									
361	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Update Parking lots -Van Accessible, Min. $250 fine signage (4.6.4)	Install updated signage.	FY14/15									
362	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Parking and Drop-Off Area: identify access route. (4.6.2)	Restripe the access route.	FY14/15									
363	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Interior doors 10 lbs force (4.13)	Adjust interior door closers to 5 lbs of force or less. Project 2016	FY 15/16		FY 16/17		12/30/2016					
364	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Meeting Room only door handle at 50" height (4.13)	Lower handles to 48" or less. Project 2016	FY 15/16		FY 16/17		12/30/2016					
365	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Aisles and pathways to materials @ 33" wide (4.2)	Rearrange furnishing to at least 36" wide. Aisleways throughout the public spaces of the building around furniture have been adjusted. The existing book stacks are anchored to the floor for seismic resistance and will remain, they are not part of the project scope. Staff will continue to be available to support the public in retrieving items that are ououtside of the ADA reach range, per ADA requirements, and will assist patrons that have challenges navigating existing book	FY 15/16		FY 16/17		12/30/2016					
366	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	5-foot circle or T-shaped space for turning a wheelchair @ 33" wide (4.2)	Rearrange furnishing to clear more room. Project 2016	FY 15/16		FY 16/17		12/30/2016					
367	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Sign mounted with centerline @ 63 high from floor, 1/2" character height, missing permanent room signage (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. Project 2016	FY 15/16		FY 16/17		12/30/2016					

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7						*Priority Code (1= Current year, 2= Next, 3= Out Years)										
8		FLOOR		FACILITY				PRIORITY	TARGET		COMPLETION					
9	BUILDING #	LEVEL	ADDRESS LOCATION	CATEGORY	BARRIER	RECOMMENDATION	FY POSTED	CODE*	FY ##/##	PHOTO	MM/DD/Year	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20
368	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Accessible tables 24"h, 30"w, 17"d. (4.32)	Provide 2 or 3 accessible tables 27h-30w-19d. New floor plan will incorporate new furniture with reused existing furniture. Project 2016	FY 15/16		FY 16/17		12/30/2016					
369	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Check out counter @ 38.5" high (7.2)	Arrange the counter and furnishing to create a space to hand items back and forth. Or Lower a section of the counter. Primary service desk Project 2016	FY 15/16		FY 16/17		12/30/2016					
370	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Missing signage on permanent rooms, rest rooms (4.30)	Install signage. Project 2016	FY 15/16		FY 16/17		12/30/2016					
371	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	RR stall door not accessible (4.17)	Replace with lever or loop handles. RR renovated Project 2016	FY 15/16		FY 16/17		12/30/2016					
372	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Lavatory 30" wide by 40" deep clear space in front (4.19)	RR renovate. Project 2016	FY 15/16		FY 16/17		12/30/2016					
373	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Lavatory bottom apron @ 20" from the floor. (4.19)	Adjust or replace lavatory. Should be at least 29" from the floor and counter surface no higher than 34"h. Project 2016	FY 15/16		FY 16/17		12/30/2016					
374	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Telephone; Needs visually impaired "skirt" (4.4.1)	Modify as needed (Pac Bell)	FY 08/09									
375	LIB253A		901 S. SUNKIST STREET	SUNKIST LIBRARY	Drinking fountain; Mounted on side, not front (4.15.4). Fountain @ 27 1/2" high (4.15)	New hi-lo drinking fountain in alcove. Project 2016	FY 15/16		FY 16/17		12/30/2016					
376	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	Interior door open with 23 lbs. of force. (4.13)	Adjust door closer or install lighter doors.	FY 08/09									
377	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	Drinking Fountain side-handles not accessible	Install new push-type handles.	FY 08/09									
378	LIB254A	B	400 SCOUT TRAIL	CANYON LIBRARY	Staff only single user RR is not ADA compliant, limited clear floor space, missing signage, need under the sink pipes wrapped, door lock with longer thumbers. (CBC 216.8, 603, 604, 609, 404, 703, AB 1732)	Reconfigure room. Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 16/17									
379	LIB254A	1	400 SCOUT TRAIL	CANYON LIBRARY	Men's RR sink handles	Install push-type faucet.	FY 08/09									
380	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	Men's RR no grab bars at the back of commode(4.26)	Install grab bars	FY 08/09									
381	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	Women's RR sink handles (4.24.7)	Install accessible faucet.	FY 08/09									

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382	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	WM's RR no grab bar at the back of commode(4.26)	Install grab bars	FY 08/09									
383	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	WM's RR mirror is too high (4.19.2)	Lower mirror	FY 08/09									
384	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	General accessibility signage. RR sign missing proper door and wall signage. (CBC 703, AB 1732)	Suggest overhead blade. Needs proper wall and door sign for RR.	FY 16/17									
385	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	Door handles not operable with a closed fist. (4.13)	Replace with lever or loop handles.	FY 08/09		FY 14/15		2/20/2015					
386	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	Lavatory bottom apron @ 28" from the floor. (4.19)	Adjust or replace lavatory. Should be at least 29" from the floor and counter surface no higher than 34"h.	FY 08/09									
387	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	RR mirror mounted at 44"h. (4.19)	Lower or tilt down the mirror.	FY 08/09									
388	LIB254A		400 SCOUT TRAIL	CANYON LIBRARY	Drinking fountain not cane-detectable. (4.15)	Place a planter or other cane-detectable barrier on each side.	FY 08/09									
389	MISC852A		1039 N. PACIFICENTER DR.	CANYON TRAIN STATION-METROLINK	New property owner and new easement recorded.	New easement property owner. No longer responsible for maintenance. Noted on 6.23.17	FY 16/17		FY 16/17		6/23/2017					
390	MISC852A		1039 N. PACIFICENTER DR.	CANYON TRAIN STATION-METROLINK	WCB Properties/OCTA/COA. In the accessible parking space-built up curb ramp encroaches into parking stall and aisle. Remove built up ramp near electric charging space. (4.6, & 4.7.6)	Follow space design 4.6 and 4.7. Emailed 8.5.10. New easement property owner. No longer responsible for maintenance. Noted on 6.23.17	FY 10/11		FY 16/17							
391	MISC852A		1039 N. PACIFICENTER DR.	CANYON TRAIN STATION-METROLINK	Main entrance and N/W parking lot curb cut missing detectable warning/truncated domes. (Section 705, State of CA. A90A)	Install truncated domes. New easement property owner. No longer responsible for maintenance. Noted on 6.23.17	FY 12/13		FY 16/17							
392	MISC855A			GROVE THEATER		Over site by private enterprise-Rename to City National Grove of Anaheim in 2011. Upon Request.	FY 10/11		FY 10/11		3/29/2011					
393	MISC856A		2695 E. KATELLA WAY	ARROWHEAD POND OF ANAHEIM	Renamed to Honda Center	Oversite provided by Honda Center.	FY 08/09				completed					
394	MISC		1900 S. STATE COLLEGE	STADIUM GATEWAY PARKING LOT-SOUTH LOT	Exterior POT: south cluster of accessible parking stall and aisle are not level; cross slope varies; restripe in 4 min.van stalls (208, 502, 403)	Phase I-conduct field inspect to conform to CBC for an accessible path of travel. Inspection completed on 12/18/17.	FY 17/18		FY 17/18		12/18/2017			3300		

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395	MISC		1900 S. STATE COLLEGE	STADIUM GATEWAY PARKING LOT-SOUTH LOT	Exterior POT- sections of the south accessible route walkway 53 1/2" w, cross slope exceeds 2%, slope greater than 5%, condition between detectable warning and asphalt exceeds 1/4"; and grate opening varies along run. (403.5, 403.3, 303, 403.4, and 405.)	Phase II- Design Plans to construct an accessible parking lot and path of travel. Provide a 60"x60" passing space, walkway slope shall not exceed 5% and cross slope not to exceed 2%, continuous 36"w detectable warning flush with concrete curb. Install directional sign leading to accessible route of travel.	FY 17/18		FY 18/19		completed			10400		
396	MISC861A	1	290 S. ANAHEIM BLVD.	WILDAN BUILDING	No longer occupied by the Workforce Center.	Building no longer used as of June 1, 2018. Workforce Center moved to AWT, Admin. 10th Floor; and Resource Center 2nd Floor.	FY 17/18		FY 17/18		6/1/2018					
397	MISC861A	1	290 S. ANAHEIM BLVD.	WILDAN BUILDING - Parking Lot Northend	Accessible identified space are not stripe compliant. Lettering faded.Third wheel stop unbolted and not aligned. Missing conspicuous posting of Unathorized Vehicle tow sign. (206, 208, 403, 502, 703)	Restripe for van space 12' wide with 5' access aisle on passenger side, 18' long; vehicle space 9' wide with at least 5' access aisle, 18' long. Access aisle striped with "No Parking". Fix wheel stop. Post Unauthorized Vehicle tow sign at the entrance of parking lot.	FY 16/17	3								
398	MISC861A	1	290 S. ANAHEIM BLVD.	WILDAN BUILDING - Parking Lot Southend	Accessible identified space are not stripe compliant. Slope in some directions exceed 2%. ISA symbol at the rear of stall and lettering faded. Missing conspicuous posting of Unathorized Vehicle tow sign. (206, 208, 403, 502, 703)	Restripe for van space 12' wide with 5' access aisle on passenger side, 18' long; vehicle space 9' wide with at least 5' access aisle, 18' long. Access aisle striped with "No Parking". Post Unauthorized Vehicle tow sign at the entrance of parking lot.	FY 16/17	3								
399	MISC861A	1	290 S. ANAHEIM BLVD.	WILDAN BUILDING - Parking Lot Southend	Southeast street corner curb ramp lip is 1/2" vertical rise, slope of ramp exceeds 8.3%, and missing detecable warning. (406, 405, 403, 303, 705)	Rework curb ramp slope and transition lip to road surface. Install truncated domes at the base of ramp. 12" wide groove borders at the level surface.	FY 16/17	3								
400	MISC861A	1	290 S. ANAHEIM BLVD.	WILDAN BUILDING - Parking Lot Southend	At the front entrance dectable warning is lifting. (705)	Secure dectable warning surface.	FY 16/17	3								
401	MISC861A	1	290 S. ANAHEIM BLVD.	WILDAN BUILDING - Parking Lot Southend	The walkway-rail is missing edge protection, and top rail has skate deterent so not continuous. (505.3, 405.9)	The walkway top rail should be continuous. Install edge protection rail at 2"min to 4" max AFF.	FY 16/17	3								

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402	MISC861A	1	290 S. ANAHEIM BLVD.	WILDAN BUILDING	Formerly known as INS Bldg.	For information only. Oversite by Community Development.	FY 09/10	1	FY 09/10		9/2/2009					
403	MISC864A		2300 E. ORANGEWOOD	S.A. RIVER BIKE TRAIL		Over site by Park Maintenance.	FY 92/93									
404	MISC870A		1750 S. Douglass Road	ARTIC STATION	Open December 6, 2014; Operation oversite by ACC as of July 1, 2015.	For information only.	FY 14/15				11/3/2015					
405	MISC870A		1750 S. Douglass Road	ARTIC STATION	No clear identified accessible path of travel from Lot C to the Stadium.	Accessible route 11B 206.2.1; 206.2.2; 206.4.4.2. POT project to be completed in spring of 2017.	FY 16/17		FY 16/17		2/24/2017					
406	MISC870A		1750 S. Douglass Road	ARTIC STATION	Lot C curb ramp missing truncated domes. (705)	Install truncated domes at curb cut that lead into vehicle traffic. Surveyed on 11.3.15	FY 15/16		FY15/16		11/3/2015					
407	MISC870A		1750 S. Douglass Road	ARTIC STATION	Lot C sign post blocks handrail continuous flow. (505.6)	Relocate Anaheim-sign and post.This sign has been removed.	FY 15/16		FY17/18		9/4/2017					
408	MISC870A		1750 S. Douglass Road	ARTIC STATION	No clear line of sight wayfinding sign to elevators from the train platforms to Artic. (216.3, 703.5, 703.7.2.1)	Install or modifiy signage to include elevators.	FY 15/16									
409	MISC870A		1750 S. Douglass Road	ARTIC Station-Lot C	Path of travel from Lot C to Angel Stadium not clearly identified.	Stripe cross walk, installed truncated domes. Install more signage.	FY 15/16		FY 16/17		2/9/2017					
410	MISC870A		1750 S. Douglass Road	ARTIC Station-Lot C	Floor grate openning in not perpendicular to the dominate direction of travel in tunnel from Lot C to tracks is p (302.3).	Install floor grate to be perpendicular to the dominate direction of travel.	FY 15/16									
411	P1		200 S. ANAHEIM BLVD	CH - PARKING	Elevator needs visible and verbal signals. (4.10)	Install visible and verbal signals.	FY 08/09									
412	P1		200 S. ANAHEIM BLVD	CH - PARKING	Elevator emergency intercom is usable without voice communication. (4.10)	Modify communication system.	FY 08/09									
413	P1		200 S. ANAHEIM BLVD	CH - PARKING	Elevator missing Braille and raised letters. (4.10)	Add tactile identification.	FY 08/09									
414	P3	CP3	125 S. CENTER STREET PROMENADE	CHW RETAIL & PARKING STRUCTURE (AWT)	Missing truncated domes at the base of the curb in parking lot.	Install truncated dome at the base of the ramp. Ramps leading west and east.	FY 14/15	3								
415	P3	CP3	125 S. CENTER STREET PROMENADE	CHW RETAIL & PARKING STRUCTURE	RR require key pad access code. No information signs as to how to gain access to RR.	Install information signs for access to RR.	FY 14/15	3								
416	P3	CP3	125 S. CENTER STREET PROMENADE	CHW RETAIL & PARKING STRUCTURE	RR missing wall tactile and braille signs. (4.30)	Add signage. Install 60" to centerline on the latch side wall.	FY 14/15	3								
417	P3	CP3	125 S. CENTER STREET PROMENADE	CHW RETAIL & PARKING STRUCTURE	Ground level stair rail end protrudes more than 4' @ 34" h (4.4)	Add a cane-detectable base/planter that extends to the ground.	FY 08/09	2								

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418	P3	CP3	125 S. CENTER STREET PROMENADE	CHW RETAIL & PARKING STRUCTURE	Lower-Level A, no accessible stalls. (Section 208 & 502).	All accessible stalls have been moved to main floor level.	FY 12/13		FY 17/18		6/22/2018					
419	P3	CP3	125 S. CENTER STREET PROMENADE	CHW RETAIL & PARKING STRUCTURE	East-end elevator controls inside the cab has no raised and Braille lettering (4.10)	Install raised lettering and Braille next to buttons.	FY 08/09	3								
420	P3	CP3	125 S. CENTER STREET PROMENADE	CHW RETAIL & PARKING STRUCTURE	East-end elevator emergency intercom has no raised and Braille lettering (4.10)	Install tactile identification.	FY 08/09	3								
421	P3	CP3	125 S. CENTER STREET PROMENADE	CHW RETAIL & PARKING STRUCTURE	West-end elevator emergency intercom outer panel has no raised and Braille lettering (4.10)	Install tactile identification.	FY 08/09	3								
422	P4	CP4	295 CENTER STREET PROMENADE	AT & T PARKING STRUCTURE	7.27.15 Only the parking structure is own by the City. The tenant is now St. Josephs Health Care. 4.22.15 This property is in escrow.	This property is in escrow. CP4 Structure was sold to a private owner in 2016. This is no longer managed by the City.	FY 17/18				2016					
423	P4	CP4	295 CENTER STREET PROMENADE	AT & T PARKING STRUCTURE (food court)	Missing truncated domes at the base of the curb in parking lot.	This property is in escrow. CP4 Structure was sold to a private owner in 2016. This is no longer managed by the City.	FY 17/18				2016					
424	P4	CP4	295 CENTER STREET PROMENADE	AT & T PARKING STRUCTURE (food court)	RR key pad is mounted too high top row at 51". Key pad requires an access code. No information signs as to how to gain access to RR.	This property is in escrow. CP4 Structure was sold to a private owner in 2016. This is no longer managed by the City.	FY 17/18				2016					
425	P4	CP4	295 CENTER STREET PROMENADE	AT & T PARKING STRUCTURE (food court)	RR missing wall tactile and braille signs. (4.30)	This property is in escrow. CP4 Structure was sold to a private owner in 2016. This is no longer managed by the City.	FY 17/18				2016					
426	P4	CP4	295 CENTER STREET PROMENADE	AT & T PARKING STRUCTURE	West-side elevator control inside cab no raised and Braille lettering (4.10)	This property is in escrow. CP4 Structure was sold to a private owner in 2016. This is no longer managed by the City.	FY 17/18				2016					
427	P4	CP4	295 CENTER STREET PROMENADE	AT & T PARKING STRUCTURE	West-side elevator no floor identification on door jambs of cab. (4.10)	This property is in escrow. CP4 Structure was sold to a private owner in 2016. This is no longer managed by the City.	FY 17/18				2016					
428	P4	CP4	295 CENTER STREET PROMENADE	PAC BELL PARKING STRUCTURE	Renamed to AT & T Parking Structure with Food Court	This property is in escrow. CP4 Structure was sold to a private owner in 2016. This is no longer managed by the City.	FY 17/18				2016					
429	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - MAIN BLDG	Front parking lot water pools near accessible parking space. Section 206, Chapter 4, 5)	Provide better drainage to ensure an accessible path of travel.	FY 14/15									
430	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - MAIN BLDG	Gated Employee parking lot non compliant access aisle at accessible parking spaces.	Reconfiguire parking spaces to provide a proper access aisle to entrance door.	FY14/15									

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431	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - MAIN BLDG-Communication	Multi-level work stations, access by stairs only. Section 206 and 403.3	Phase II. Construction upon secured funding. Design Plan approved 3/28/16.	FY 15/16									
432	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - MAIN BLDG-Communication	Multi-level work stations, access by stairs only. Section 206 and 403.3	Phase I Consultant to inspect, assess, and design floor plan to install platform lift. Design Plan approved 3/28/16. See Phase II	FY 14/15		FY 15/16		3/28/2016	7,308.00				
433	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - MAIN BLDG	Emergency Egress only audible signal. (CBC 11B 215.1, 907.5.3.2.1)	Install visible alarm.	FY 10/11	3								
434	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - DETENTION CENTER	Security front door opens with 18 lbs of force. (4.13.11)	Adjust door closer and ensure door will lock with the lowest setting.	FY 10/11									
435	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - DETENTION CENTER	See ADA/Section 504 Design Guide Accessible Cells. No wheelchair accessible cell. (12.4, 12.5, 12.6, 4.22 4.28.4 and 4.31.5)	Reconfigure one cell.	FY 10/11									
436	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - DETENTION CENTER	See ADA/Section 504 Design Guide Accessible Cells. No wheelchair accessible cell. (12.5, and 4.23)	Reconfigure one shower.	FY 10/11									
437	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - DETENTION CENTER	See ADA/Section 504 Design Guide Accessible Cells. Wheelchair not accessible in non-contact visting room. (12.3)	Reconfigure one non-contact visiting rooms.	FY 10/11									
438	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - DETENTION CENTER	Lobby informational signs must comply with legibility requirments. (CBC 11B 703)	Review requirements, as a suggestion use transparent type signage.	FY 10/11									
439	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - DETENTION CENTER	Lobby house-phone reach range is 52"h, not hearing-aid compatible, and no volume control. (4.31)	Lower telephone to a reach range of maximum 48" h and minimum of 15"h. Replace telephone unit with accessible features. Add appropriate signage.	FY 10/11									
440	PD350A		425 S. HARBOR BLVD	POLICE - HARBOR STATION - DETENTION CENTER	Lobby secured door can not be operated with a closed fist. (4.13)	Replace door knob with a lever or loop handle.	FY 10/11									
441	PD356A	2	320 BEACH BLVD.	APD W.SUBSTATION	RR Locker Rm Men's 3 sinks, WM's 2 sinks missing under the sink pipe wraps. (606.5)	Install pipe wraps.	FY 16/17									
442	PD356A	2	320 BEACH BLVD.	APD W.SUBSTATION	RR door locks needs longer thumbers to minimize pinching and twisting motion. (309)	Install longer thumber on existing door lock.	FY 16/17									

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443	PD367A		150 W. VERMONT	FAMILY JUSTICE CENTER	Phase II Front entrance path of travel design plan. Modify sidewalk slope, width, gate operable parts, and driveway apron. (Section 206, ADAAG 4.1.3(8) and 4.1.6 (1)(h).	Phase III Design plans require more electrican engineering work. Needs more design work and construction funding.	FY 15/16		FY 18/19							
444	PD367A		150 W. VERMONT	FAMILY JUSTICE CENTER	Phase II Front entrance path of travel design plan. Modify sidewalk slope, width, gate operable parts, and driveway apron. (Section 206, ADAAG 4.1.3(8) and 4.1.6 (1)(h).	Phase II Consultant service on hold due to fund availability. 2/8/16 halt plan-check, more design work required.	FY 15/16		FY 18/19		on-Hold	21,811.00				
445	PD367A		150 W. VERMONT	FAMILY JUSTICE CENTER	Front entrance path of travel. Modify sidewalk slope, width, gate operable parts, and driveway apron. (Section 206, ADAAG 4.1.3(8) and 4.1.6 (1)(h).	Phase I Consultant: Inspect, assess, design plan to improve path of travel from the drive approach to the main entrance. (1141.25), ($260).	FY 13/14	1	FY 14/15		9/16/2014					
446	PD367A		150 W. VERMONT	FAMILY JUSTICE CENTER	Elevator only visible floor indicators. (4.10)	Install visible and verbal or audible signals.	FY 09/10									
447	PD367A		150 W. VERMONT	FAMILY JUSTICE CENTER	Elevator call buttons at 48.5"h. (4.10)	Lower call button to no higher than 42".	FY 09/10									
448	PD367A		150 W. VERMONT	FAMILY JUSTICE CENTER	Elevator controls not raised or Brailled lettering. (4.10)	Install raised lettering and Braille next to buttons.	FY 09/10									
449	PD367A		150 W. VERMONT	FAMILY JUSTICE CENTER	Elevator door jambs unmarked. (4.10)	Install tactile identification, at a height of 60" from floor.	FY 09/10									
450	PD367A		150 W. VERMONT	FAMILY JUSTICE CENTER	Elevator emergency intercom phone is in a box at 5'.9"h, unmarked. (4.10)	Modify communication system.	FY 09/10									
451	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	RR northend. Needs a accessible restroom (North)	Demolish and rebuild.	FY 16/17									
452	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	RR southend. Restroom not accessible.	Remodel according to 2010 ADA Standards, CBC 2013.	FY 15/16									
453	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	RR are not fully accessible (4.1)	Reconfigure rest room or combine to a unisex RR.	FY 08/09									
454	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	RR missing tactile signage. (4.30)	Add accessible signage. Install at 60" to centerline on latch side wall.	FY 08/09									
455	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	RR 2nd doorway @ 28" (4.13)	Widen the doorway.	FY 08/09									
456	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	RR has inadequate maneuvering space. (4.2)	Move or remove obstructing partitions.	FY 08/09									
457	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	RR doorway passage at 31". (4.2)	Remove obstructions.	FY 08/09									
458	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	RR no grab bars behind and on the side of toilet. (4.17)	Add grab bar	FY 08/09									
459	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	RR toilet @ 25" h. (4.17)	Add lower seat to 17" to 19".	FY 08/09									
460	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	RR sink 30.5"w x 18"d. (4.19)	Replace lavatory and make sure hot pipes are covered.	FY 08/09									
461	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	Drinking fountain protrudes 13" from the wall.	Place a cane-detectable barrier on each side at floor level.	FY 08/09									
462	PK501A	A & C	951 STATE COLLEGE BLVD	BOYSEN South and North RR & GROUNDS	Boysen north & south parking lot.	Inspect parking lot and report any barriers. Prepare design parking lot layout.	FY14/15		FY 14/15		5/20/2015					

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7						*Priority Code (1= Current year, 2= Next, 3= Out Years)										
8		FLOOR		FACILITY				PRIORITY	TARGET		COMPLETION					
9	BUILDING #	LEVEL	ADDRESS LOCATION	CATEGORY	BARRIER	RECOMMENDATION	FY POSTED	CODE*	FY ##/##	PHOTO	MM/DD/Year	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20
463	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	North parking lot. Striped van stall not 11' wide and faded. Missing "No Parking" in access aisle and detectable warnings. (502)	North parking lot. Restripe van space 12' wide x 18' long, update signage, and stripe in "No Parking" in access aisle.	FY 14/15		FY 14/15		5/30/2015					
464	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	North parking lot. At the east parking space slope at 2.9%, aisle 2.9% and west parking space slope at 2.3%. (502.4, CBC 502.4)	North parking lot east-end ramp. Repositioned and restriped van space to the most level area.	FY 14/15		FY 14/15		5/30/2015					
465	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	North parking lot. At the east-end ramp the top of the ramp is 48" wide; lower edge of the ramp is at 46 3/8"wide. Also the bottom landing cross slope is 2.3%. and turning space is greater than 1:48"(406.3.2)	North parking lot east-end ramp. Extended curb and grade bottom land cross slope not to exceed 1:48%.	FY 14/15									
466	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	North parking lot at the west-end of lot. Disable space is not at least 18' long. (502)	North parking lot at the west-end of the lot. Restripe 18' L and 9' w car stall and hatch access aisle and stripe in 'No Parking".	FY 14/15		FY 14/15		5/30/2015					
467	PK501A		951 STATE COLLEGE BLVD	BOYSEN N/E RR & GROUNDS	North parking lot at the west-end of lot. Walkway flared sides have a slope greater than 10%. (406.3, CBC 406.2.2; 406.5.12, 705)	North parking lot at the west-end of the lot. Recommend to extend top landing from the flare side to provide 48" clear width and install detectable warning at curb.	FY 14/15									
468	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR & GROUNDS	South parking lot. Striped van stall not 11' wide and faded. Missing "No Parking" in access aisle and detectable warnings. (502)	Restripe van space 12' wide x 18' depth, car space 9' wide x 18' depth, stripe "No Parking" in access aisle; update signage; and add truncated domes full length of zero face curb x 3' min. deep.	FY 14/15		FY 14/15		5/30/2015					
469	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR & GROUNDS	South parking lot. Missing "No Parking" in access aisle and detectable warnings. (502, 703)	Stripe "No Parking" in access aisle; update signage; and add truncated domes full length of zero face curb x 3' min. deep.	FY 15/16		FY 15/16		5/30/2015					
470	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR & GROUNDS	South parking lot Unauthorized Vehicle sign out dated. (502.8.2)	Install Unauthorized Vehicle sign with updated contact information.	FY 14/15		FY 15/16							
471	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR & GROUNDS	South parking lot. At the west parking space slope at 2.5%, aisle 3.5%; east parking space 3.3%, aisle 2.8%. (502.4; CBC 11B-502.4)	South parking lot. Grade accessible parking spaces and access aisles slope not to exceed 1:48%.	FY 14/15									
472	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR NEWER BALL FIELD	RR missing tactile, pictograms or symbols signage (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 08/09		FY 17/18		1/31/2018			750		

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473	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR NEWER BALL FIELD	RR are not fully accessible (4.1)	Reconfigure rest room or combine to a unisex RR.	FY 08/09									
474	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR NEWER BALL FIELD	RR stall have no doors 57" x 36", space not accessible. (4.17)	Move or remove obstructing partitions.	FY 08/09									
475	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR NEWER BALL FIELD	RR no grab bars behind and on the side of toilet. (4.17)	Add grab bar	FY 08/09									
476	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR NEWER BALL FIELD	Lavatory apron 21" h. (4.19.2)	Adjust or replace lavatory. Should be at least 29" from the floor and counter surface no higher than 34"h.	FY 08/09									
477	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR NEWER BALL FIELD	Drinking fountain protrudes 21" from the wall.	Place a cane-detectable barrier on each side at floor level.	FY 08/09									
478	PK501C		951 STATE COLLEGE BLVD	BOYSEN S/W RR NEWER BALL FIELD	No truncated domes at accessible zero lip curb.	Add truncated domes. Grouped, see cost under Pioneer Park.	FY 11/12				1/31/2016					
479	PK501D		951 STATE COLLEGE BLVD	BOYSEN SNACK STAND (owned by Little League)	Entrance door 2" threshold. (4.13)	Add a short ramp. Area not open for public access.	FY 08/09									
480	PK501D		951 STATE COLLEGE BLVD	BOYSEN SNACK STAND (owned by Little League)	Door knob not accessible. (4.13)	Install a lever or loop handle.	FY 08/09									
481	PK501D		951 STATE COLLEGE BLVD	BOYSEN SNACK STAND (owned by Little League)	Service counter @ 41"h. (7.2)	Lower all or a section of the counter.	FY 08/09									
482	PK502A		2271 W. CRESCENT AVENUE	BROOKHURST COMMUNITY CENTER-RR near Skate Park	RR Missing compliant signage. (703)	Park Refresh project FY 17/18. Install signage.	FY 16/17		FY 17/18		1/31/2018			750		
483	PK502A		2271 W. CRESCENT AVENUE	BROOKHURST COMMUNITY CENTER-RR near Moraga Ballfield	RR-off Moraga near ballfield in not compliant.	Beyond repairs. Replace.	FY 16/17									
484	PK502A		2271 W. CRESCENT AVENUE	BROOKHURST COMMUNITY CENTER-Parking Lot	Front entrance parking lot, access aisles needs a curb cut or ramp to sidewalk.(4.7.7, 4.6.2) Detectable warning truncated domes Calif. Title 24 1127B 5.7.Section 206, 403.3, 406, and 502.3.	Phase IA-Sign poles, wheelstops, stall strips not to plan. Install detectable warning truncated domes at red curb line.	FY 16/17									
485	PK502A		2271 W. CRESCENT AVENUE	BROOKHURST COMMUNITY CENTER-Parking Lot	Front entrance parking lot, access aisles needs a curb cut or ramp to sidewalk.(4.7.7, 4.6.2) Detectable warning truncated domes Calif. Title 24 1127B 5.7.Section 206, 403.3, 406, and 502.3.	Phase I-Add a zero-lip curb ramp at both existing access aisles at front entrance parking lot. Install detectable warning truncated domes.	FY 14/15		FY 15/16		1/5/2016	$17,680				
486	PK502A		2271 W. CRESCENT AVENUE	BROOKHURST COMMUNITY CENTER-Parking Lot	Path of travel Phase II @ parking lot side and rear entrance. Section 206, 403.3, 406, and 502.3.	Phase II reconstruct sidewalk to minimize sloped access; zero lip curb ramps.	FY 14/15		FY 16/17							
487	PK502A		2271 W. CRESCENT AVENUE	BROOKHURST PARK RR & GROUNDS-Parking lot	Moraga parking lot Phase III needs one additional accessible parking space. (4.6) Section 206, 403.3, 406, and 502.3.	Phase III Restripe lot for three accessible parking spaces and hatch aisle walkway.	FY 14/15		FY 16/17							

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488	PK502A		2271 W. CRESCENT AVENUE	BROOKHURST COMMUNITY CENTER-Parking Lot	CC Parking lot. Consultant to assess parking lot.	Inspect parking lot and report any barriers. Prepare design parking lot layout.	FY 14/15		FY 14/15		6/30/2015					
489	PK502A		2271 W. CRESCENT AVENUE	BROOKHURST COMMUNITY CENTER-Parking Lot	Moraga Parking lot. Consultant to assess parking lot.	Inspect parking lot and report any barriers. Prepare design parking lot layout.	FY 14/15		FY 14/15		6/30/2015					
490	PK502A		2271 W. CRESCENT AVENUE	BROOKHURST PARK RR, & GROUNDS	Wall mounted drinking fountain near hardball field needs clear floor space of at least 30x48". Concrete pad too narrow. (4.15)	Install a wider conrete pad in front drinking fountain.	FY 10/11	3								
491	PK503A		1770 W. BROADWAY	CHAPPARRAL PARK RR	Rear Parking lot (Orange) no truncated dome. 17 feet of curb cut with red stripe.	Install 17-feet of truncated domes and the base of curb cut.See cost under Pioneer.	FY 14/15		FY 15/16		1/31/2016					
492	PK503A		1770 W. BROADWAY	CHAPPARRAL PARK RR	Rear Parking lot (Orange) install parking lot signage. (Sec.216 and 703)	Update and add'l at rear parking lot Unauthorize Veh, Parking Only and Van signs.	FY 14/15		FY 15/16		7/23/2015	$532				
493	PK503A		1770 W. BROADWAY	CHAPPARRAL PARK RR	Front Parking lot parking lot signage. (Broadway) (Sec.216 and 703)	Missing at Broadway entrance Unauthorized Veh sign.	FY 14/15		FY 15/16		7/23/2015	0				
494	PK503A		1770 W. BROADWAY	CHAPPARRAL PARK RR	At access parking space one needs to travel behind a car to existing curb. (Broadway)	Reconfigure access parking spaces to allow a path of travel to existing curb. Restripe spaces, aisles, and accessible path of travel to curb. Install truncated domes at the base of curb line. Front Lot parking lot Signage ; T-dome	FY 14/15		FY 14/15		4/28/2015					
495	PK503A		1770 W. BROADWAY	CHAPPARRAL PARK RR	RR Stall not wheelchair accessible 30" x 40", blocked wall, no doors into stalls, toilet at 15"h.	Reconfigure - rebuild.	FY 16/17									
496	PK504A		945 S. WEIR CANYON ROAD	RONALD REAGAN PARK	RR missing under the sink pipe wraps. (606.5)	Wrap pipes.	FY 16/17									
497	PK504A		945 S. WEIR CANYON ROAD	RONALD REAGAN PARK	At accessible parking spaces curb ramp slope not compliant. (11B 303, 406.3, 502.4, 705)	Reconstruct south west and north lot curb cuts for compliant slopes, groove borders, and detectable warnings.	FY 14/15									
498	PK504A		945 S. WEIR CANYON ROAD	RONALD REAGAN PARK GROUNDS/ RR	South parking lot- east parking space next to swale 5.9%; access aisle2.9%; and west parking space 2.3% slope. (502.4)	South parking lot spaces install new gutter per City Standard Detail 120 Type A.	FY 14/15									
499	PK504A		945 S. WEIR CANYON ROAD	RONALD REAGAN PARK GROUNDS/ RR	Parking lot Vehicle and Van accessible spaces need to be marked and signage. (4.6.4, 703)	Install Parking Only, Van Accessible Min. $250 Fine, and Unauthorized Veh signage.	FY 14/15		FY 15/16		5/31/2016					
500	PK504A		945 S. WEIR CANYON ROAD	RONALD REAGAN PARK GROUNDS/ RR	Needs a accessible route of travel	Consultant inspect and report any barrier. Prepare parking lot design lay-out of accessible parking area and route of travel.	FY 14/15		FY 14/15		3/26/2015					
501	PK504A		945 S. WEIR CANYON ROAD	RONALD REAGAN PARK	July 1, 2011 Toyon Park renamed Ronald Reagan Park.	For information only.	FY10/11	1	FY 10/11		6/30/2011					

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502	PK504A		945 S. WEIR CANYON ROAD	RONALD REAGAN PARK	No longer used. Entrance door opens with 21 lbs. of force. (4.13)	Maint. Bldg. no longer in use. Adjust door closer to 8.5 lbs or less.	FY 11/12									
503	PK504A		945 S. WEIR CANYON ROAD	RONALD REAGAN PARK GROUNDS/ RR	RR not fully accessible. (4.1)	Reconfigure rest rooms.	FY 08/09									
504	PK504A		945 S. WEIR CANYON ROAD	RONALD REAGAN PARK GROUNDS/ RR	RR stall door not accessible (4.17)	Replace with lever or loop handles.	FY 08/09									
505	PK504A		945 S. WEIR CANYON ROAD	RONALD REAGAN PARK GROUNDS/ RR	Drinking fountain controls missing. (309, 602)	Replace controls.	FY 16/17									
506	PK504B		945 S. WEIR CANYON ROAD	RONALD REAGAN MAINT BLDG	Interior door opens with 10 lbs. of force. (4.13)	Adjust door closer to 5 lbs or less.	FY 11/12									
507	PK504B		945 S. WEIR CANYON ROAD	RONALD REAGAN MAINT BLDG	RR Missing door sign. (703)	Install door signage.	FY 16/17									
508	PK504B		945 S. WEIR CANYON ROAD	RONALD REAGAN MAINT BLDG	Maint. parking lot is unmarked for equipment and employees. (4.6)	Reconfigure accessible parking by repainting stripes.	FY 11/12									
509	PK505A		1145 BAXTER ST.	EDISON PARK RR	RR Missing under the sink pipe. Reflective sheeting etched.	Park Refresh project FY 17/18. Install wrap under the sink pipes and remove etched reflective sheeting.	FY 16/17		FY 17/18		1/31/2018			5000		
510	PK505A		1145 BAXTER ST.	EDISON PARK RR	RR non-compliant signage. (216 & 703)	Install wall and door signage.	FY 16/17		FY 17/18		1/31/2018			750		
511	PK505A		1145 BAXTER ST.	EDISON PARK RR	Parking lot missing truncated domes at curb.	Install 14' of truncated domes. (See Haskett for expenditure)	FY 14/15		FY 14/15		7/12/2015					
512	PK505A		1145 BAXTER ST.	EDISON PARK RR	Accessible parking area needs a curb ramp and truncated domes. (4.7,4.6.2), Parking signs worn, missing Van Accessible, APD permitted parking only signs. (4.6)	Restriped parking lot and access aisle to curb cut. Add newer and directional path of travel signs (Entrance/Exit.)	FY 11/12		FY 13/14		12/1/2014					
513	PK505A		1145 BAXTER ST.	EDISON PARK RR	Boys and Girls Club trailer accessible by stairs only. (4.3)	No longer on site 12.13.16.	FY 11/12		FY 16/17		12/13/2016					
514	PK505A		1145 BAXTER ST.	EDISON PARK RR	Missing parking lot signs.	Install missing signs.	FY 14/15		FY14/15		3/17/2015					
515	PK506A		100 N. QUINTANA	EUCALYPTUS PARK	Only one-van space identified. An additional accessible parking space needed and detectable warning. (4.6)	Reconfigure accessible parking by repainting stripes and install truncated domes.	FY 11/12									
516	PK506A		100 N. QUINTANA	EUCALYPTUS PARK	Additional parking lot signs needed. (4.6)	Add'l signs needed, R99C (car) & R100B (Unauthorized veh).	FY 11/12									
517	PK506A		100 N. QUINTANA	EUCALYPTUS PARK	Curb ramp into the play lot		FY 08/09									
518	PK506A		100 N. QUINTANA	EUCALYPTUS PARK	Wheelchair accessible picnic tables (2)		FY 08/09									
519	PK506A		100 N. QUINTANA	EUCALYPTUS PARK	Play equipment modification		FY 08/09									
520	PK506A		100 N. QUINTANA	EUCALYPTUS PARK RR	Playground rubber ramps slope is 5:12. (4:8)	Lengthen ramp to decrease slope or relocate ramp.	FY 08/09									

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521	PK506A		100 N. QUINTANA	EUCALYPTUS PARK RR	RR are not accessible, door way narrow, and steep slope. (302, 403, 4.22.2)	Reconfigure RR.	FY 16/17									
522	PK506A		100 N. QUINTANA	EUCALYPTUS PARK RR	RR non compliant signage. (216, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 16/17									
523	PK506A		100 N. QUINTANA	EUCALYPTUS PARK RR	RR 2nd doorway @ 29.5" (4.13)	Widen the doorway	FY 08/09									
524	PK506A		100 N. QUINTANA	EUCALYPTUS PARK RR	RR has inadequate maneuvering space. (4.2) Ambulatory Accessible Stall, no doors.	Move or remove obstructing partitions.	FY 08/09									
525	PK506A		100 N. QUINTANA	EUCALYPTUS PARK RR	RR needs pipes wrapped (606.5)	Wrap hot pipes.	FY 16/17									
526	PK506A		100 N. QUINTANA	EUCALYPTUS PARK RR	Pet Waste sign and dispenser reach range too high. (4.27)	Lower to reach range of 48"h max.	FY 08/09									
527	PK506A		100 N. QUINTANA	EUCALYPTUS PARK RR	Picnic tables not accessible.(4.32)	Provide an accessible table at least 27"h x 30"w x19"d.	FY 08/09									
528	PK506A		100 N. QUINTANA	EUCALYPTUS PARK RR	No accessible path to basketball court. (4.3)	Provide a stable, firm and slip-resistant route of travel.	FY 08/09									
529	PK508A		841 S. SUNKIST STREET	JUAREZ RESTROOM BUILDING	RR stall has no door is 38' x 68" (4.17)	Reconfigure-replace.	FY 16/17									
530	PK508A		841 S. SUNKIST STREET	JUAREZ RESTROOM BUILDING	RR stall has no grab bars behind and on the side wall near toilet. (4.17)	Add grab bars.	FY 08/09									
531	PK508A		841 S. SUNKIST STREET	JUAREZ RESTROOM BUILDING	RR toilet @ 16.5" h. (4.17)	Add raised seat to 17" to 19".	FY 08/09									
532	PK508A		841 S. SUNKIST STREET	JUAREZ RESTROOM BUILDING	Drinking fountain protrudes 12" out. (4.15)	Place a cane-detectable barrier.	FY 08/09									
533	PK508B		841 S. SUNKIST STREET	JUAREZ SNACK STAND	Ramp northwest of parking lot @ 5:12. (4.8)	Length ramp to decrease slope.	FY 08/09									
534	PK508B		841 S. SUNKIST STREET	JUAREZ SNACK STAND	Ramp slope could be slippery. (4.8)	Add non-slip surface material.	FY 08/09									
535	PK508B		841 S. SUNKIST STREET	JUAREZ SNACK STAND (owned by Little League)	No signage. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 08/09									
536	PK508B		841 S. SUNKIST STREET	JUAREZ SNACK STAND (owned by Little League)	Counter at 45" h. (7.2)	Provide auxiliary table or counter, or lower section of counter.	FY 08/09									
537	PK508B		841 S. SUNKIST STREET	JUAREZ SNACK STAND (owned by Little League)	Drinking fountain spout @ 37" h. (4.15)	Provide a cup dispenser or an accessible cooler.	FY 08/09									
538	PK508B		841 S. SUNKIST STREET	JUAREZ SNACK STAND (owned by Little League)	Drinking fountain 13" protrudes from building 29.5" h (4.15)	Add a cane-detectable barrier.	FY 08/09									
539	PK509A		1151 LA PALMA PARK WAY	LA PALMA PARK	Homeless area near Swan parking lot; at the northend accessible entrance repair curb cut path of travel.	Repair uneven curb and install information signage to accessible entrance on the northend of the lot.	FY 14/15	1	FY 14/15		5/13/2015					
540	PK509A		1151 LA PALMA PARK WAY	LA PALMA PARK	Parking lot slurry and striping (Swan)	Rehab asphalt surface and restripe.	FY 17/18									

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541	PK509A		1151 LA PALMA PARK WAY	LA PALMA PARK	Renamed to La Palma RR & Grounds; address changed to 1151 N. Anaheim Blvd.	For information only.	FY 08/09	1	FY 08/09		5/14/2009					
542	PK509A		1151 N. ANAHEIM BLVD.	LA PALMA RR & GROUNDS	RR doorway is 31.5"w. (4.13)		FY 08/09									
543	PK509A		1151 N. ANAHEIM BLVD.	LA PALMA RR & GROUNDS	Drinking fountain spout 39"h. (4.15)	Provide cup dispenser or accessible cooler.	FY 08/09									
544	PK509A		1151 N. ANAHEIM BLVD.	LA PALMA RR & GROUNDS	Drinking fountain protrudes 18" (4.15)	Place a cane-detectable barrier.	FY 08/09									
545	PK509A		1151 N. ANAHEIM BLVD.	LA PALMA RR & GROUNDS	Public telephone (SBC-owned) is not accessible in clear space, forward approach 54"h, volume control or TDD features. (4.31)	SBC needs to replace with an accessible telephone and stand; or remove telephone.	FY 08/09									
546	PK509B		1151 N. ANAHEIM BLVD.	LA PALMA BASEBALL STADIUM & RR	RR need compliant signage. (703).	Install compliant wall and door signage.	FY 16/17									
547	PK509B		1151 LA PALMA PARK WAY	GLOVER STADIUM	Renamed to La Palma Baseball Stadium & RR	For information only.	FY 08/09	1	FY 08/09		5/14/2009					
548	PK509B		1151 N. ANAHEIM BLVD.	LA PALMA BASEBALL STADIUM & RR	West and East facing RR do not have an accessible stall. Doorway @ 31.5" w (4.13). Concrete floor slope to floor drain. (302, 403.3, 603, 604)	Remodel according to 2010 ADA Standards, CBC 2013.	FY 16/17									
549	PK509B		1151 N. ANAHEIM BLVD.	LA PALMA BASEBALL STADIUM & RR	Informative signage to identify Ticket Booth with lower counter. (216, 703)	Provide informative signage above ticket booth window/counter.	FY 16/17									
550	PK509B		1151 N. ANAHEIM BLVD.	LA PALMA BASEBALL STADIUM & RR	Ramp near ticket booth 2:12 slope. (4.8)	Lengthen ramp to decrease slope and fill in dip on walkway.	FY 08/09									
551	PK509B		1151 N. ANAHEIM BLVD.	LA PALMA BASEBALL STADIUM & RR	RR tactile signage old and worn-out. (4.30)	Replace broken RR signage, install 60" to centerline on the latch side wall.	FY 15/16		FY 15/16		6/13/2016	$442				
552	PK509B		1151 N. ANAHEIM BLVD.	LA PALMA BASEBALL STADIUM & RR	Drinking Fountain 39"h, trough style. (4.15)	ProvideHi/Low accessible drinking fountain.	FY 16/17									
553	PK509B		1151 N. ANAHEIM BLVD.	LA PALMA BASEBALL STADIUM & RR	Drinking Fountain protrudes 18". (4.15)	Place a cane-detectable barrier.	FY 08/09									
554	PK509C		1151 LA PALMA PARK WAY	MARTIN RECREATION CENTER	Drinking Fountain protrudes into the hallway. (4.15)	Install a less protuding hi/lo drinking fountain.	FY 15/16									
555	PK509C		1151 LA PALMA PARK WAY	MARTIN RECREATION CENTER	Restroom; door width 28"(4.13.5)	Door width should be 32"	FY 15/16									
556	PK509C		1151 LA PALMA PARK WAY	MARTIN RECREATION CENTER	Restroom; None of the three commodes accessible need stall (4.17)	Reconfigure Mens and WM restroom for wheelchair access.	FY 15/16									
557	PK509C		1151 LA PALMA PARK WAY	MARTIN RECREATION CENTER	Restroom; faucet handles not compliant. (4.24.7)	Install level style faucet.	FY 15/16									
558	PK509C		1151 LA PALMA PARK WAY	MARTIN RECREATION CENTER	Restroom; No wrap for drain (4.24.6)	Add wrapping	FY 15/16									

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559	PK509C		1151 LA PALMA PARK WAY	MARTIN RECREATION CENTER	Restroom; Men's urinals not accessible (4.18)	Reconfigure Mens and WM restroom for wheelchair access. Lower at least one urinal.	FY 15/16									
560	PK509C		1151 LA PALMA PARK WAY	MARTIN RECREATION CENTER	Telephone; Nearby pay phone not accessible, too high (4.33.5)	Lower the phone	FY 08/09									
561	PK509C		1151 LA PALMA PARK WAY	MARTIN RECREATION CENTER	Stage area; No rail, no access for disabled patrons.	Install lift or ramp	FY 08/09									
562	PK509C		1151 LA PALMA PARK WAY	MARTIN RECREATION CENTER	Parking; Inadequate stall width for disabled patrons van (4.6.3)	Re-stripe parking lot with one van and one car stall in the most level section.	FY 08/09		FY 14/15		6/30/2015					
563	PK509C		1151 LA PALMA PARK WAY	MARTIN RECREATION CENTER	General Parking lot signage (4.30)	Install Van and Vehicle signage that include Minimum $250 fine.	FY 08/09		FY 14/15		6/30/2015					
564	PK509D		1151 LA PALMA PARK WAY	LA PALMA FOOTBALL STADIUM	ALSO KNOWN AS GLOVER FOOTBALL STADIUM	For information only.	FY 08/09		FY 08/09		5/14/2009					
565	PK509E		1151 LA PALMA PARK WAY	GLOVER STADIUM TICKET BOOTH WEST	Ticket booth; Has 48" height (max is 36") (4.2.5)	Alternative - have ticket clerk step-out to assist patrons with disabilities.	FY 08/09									
566	PK509E		1151 LA PALMA PARK WAY	GLOVER STADIUM TICKET BOOTH WEST	Renamed to La Palma West Ticket Stand.	For information only.	FY 08/09	1	FY 08/09		5/14/2009					
567	PK509E		1151 N. ANAHEIM BLVD.	LA PALMA WEST TICKET STAND	No signage to identify ticket booth, general accessibility signage missing (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 16/17									
568	PK509F		1151 LA PALMA PARK WAY	GLOVER STADIUM TICKET BOOTH EAST	Ticket booth; Has 48" height (max is 36") (4.2.5)	Alternative - have ticket clerk step-out to assist patrons with disabilities	FY 08/09									
569	PK509F		1151 LA PALMA PARK WAY	GLOVER STADIUM TICKET BOOTH EAST	Renamed to La Palma East Ticket Stand, address changed to 1151 N. Anaheim Blvd.	For information only.	FY 08/09	1	FY 08/09		5/14/2009					
570	PK509F		1151 N. ANAHEIM BLVD.	LA PALMA EAST TICKET STAND	Ticket booth has no signage. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 08/09									
571	PK509F		1151 N. ANAHEIM BLVD.	LA PALMA EAST TICKET STAND	Ticket counter @ 41"h. (7.2)	Lower one counter or provide auxiliary table or counter.	FY 08/09									
572	PK511A		4200 NOHL CANYON ROAD	OLIVE HILLS TENNIS COURTS & GROUNDS	Van Accessible signage missing (4.6.4)	Add "van accessible" sign.	FY 08/09									
573	PK511A		4200 NOHL CANYON ROAD	OLIVE HILLS TENNIS COURTS & GROUNDS	No vertical circulation to public level. (4.1.3 (5), 4.3)	Install ramps or lifts.	FY 08/09									
574	PK511A		4200 NOHL CANYON ROAD	OLIVE HILLS TENNIS COURTS & GROUNDS	No accessible alternate route. (4.1.3) Terrain-hilly and steep.		FY 08/09									
575	PK511A		4200 NOHL CANYON ROAD	OLIVE HILLS TENNIS COURTS & GROUNDS	Stair treads may be slippery. (4.9)	Add non-slip surface material.	FY 08/09									

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576	PK511A		4200 NOHL CANYON ROAD	OLIVE HILLS TENNIS COURTS & GROUNDS	Drinking fountain clear floor space 11"x11". (4.15)	Clear more room by rearranging or removing furnishings.	FY 08/09									
577	PK511A		4200 NOHL CANYON ROAD	OLIVE HILLS TENNIS COURTS & GROUNDS	Drinking fountain not cane-detectable. (4.15)	Place a planter or other cane-detectable barrier on each side.	FY 08/09									
578	PK511A		4200 NOHL CANYON ROAD	OLIVE HILLS TENNIS COURTS & GROUNDS	No accessible entrance, must use stairs, steep slope. (4.3, 4.14)	Add an alternate route on level ground.	FY 08/09									
579	PK511A		700 S. NOHL CANYON ROAD	OLIVE HILLS TENNIS COURTS & GROUNDS	Address change from 4200 to 700 S. Nohl Canyon Rd.	For information only.	FY 08/09	1	FY 08/09		4/16/2009					
580	PK511B		700 S. NOHL CANYON ROAD	OLIVE HILLS DOG PARK	Dog park open in August 6, 2016. Replace all RR to All Gender signs. (AB 1732, CBC 703)	Replace RR to All Gender with ISA symbol.	FY 16/17	1	FY 16/17		3/29/2017					
581	PK512A		1260 RIVIERA AVENUE	MANZANITA RECREATION BLDG & RR	Community Recreation Building rehab due to fire.	Remodel according to 2010 ADA Standards, CBC 2013. Program reopened on June 7, 2016.	FY 14/15	1	FY 15/16		6/7/2016					
582	PK512A		1260 RIVIERA AVENUE	MANZANITA RECREATION BLDG & RR	Outdoor restroom to be rehab due to fire.	Outdoor restroom rehab to 2010 ADA Standards.Program reopened on June 7, 2016.	FY 14/15	1	FY 15/16		6/7/2016					
583	PK512A		1260 RIVIERA AVENUE	MANZANITA RECREATION BLDG & RR	Access parking lot and missing truncated domes at curb to street and access aisle. (ADAAG 4.7.7, T-24 1127B.5.7)	Consultant inspect and report any barriers. Prepare design park lot layout and location of needed truncated domes.	FY 14/15		FY 15/16		6/18/2015					
584	PK512A		1260 RIVIERA AVENUE	MANZANITA RECREATION BLDG & RR	NW parking lot curb ramp landing slope is 3.1%.(11B 406.5.3); Running slope at 9.8% (11B 405.2)	Provide a top landing slope no greater than 2.0% in all direction. Running ramp not to exceed 8.33%;	FY 14/15		FY 15/16							
585	PK512A		1260 RIVIERA AVENUE	MANZANITA RECREATION BLDG & RR	NW parking lot curb ramp 12' grooved border not on level surface of the walkway. (11B-406.5.11) the flared sides @ 18.30% (11B 406.2.2).	Reconstruct curb ramp without groove border and flared side slopes less than 10%. (Effective 7/1/15 grooved borders are not required.)	FY 14/15		FY 15/16							
586	PK512A		1260 RIVIERA AVENUE	MANZANITA RECREATION BLDG & RR	Access aisle must be 5' wide and stall length 18'. Parking lot access aisle striped at 4'3"w, Van space 12'7"w, Veh. Space 9'5". Stall length at 14'6". (4.6, 4.1.2, COA Standard Detail 470 & 436G	Extend sidewalk north at accessible parking spaces to increase stall length to 18'. Restripe to standard and install truncated domes.	FY 11/12		FY 15/16							
587	PK513A		2001 W. LA PALMA AVENUE	JOHN MARSHALL PARK RR	RR missing under the sink pipe wraps, signage.	RR Park Refresh project FY 17/18. Install signage and wrap under the sink pipes.	FY 16/17		FY 17/18		1/31/2018			7000		
588	PK513A		2001 W. LA PALMA AVENUE	JOHN MARSHALL PARK RR	Consultant to assess parking lot.	Inspect parking lot and report any barriers. Consultant to prepare design layout to restripe.	FY 14/15		FY 14/15		4/7/2015					

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589	PK513A		2001 W. LA PALMA AVENUE	JOHN MARSHALL PARK RR	Drinking fountain not in the path of travel. Water-spout 36"h x 19"d. clear floor space 27" from ground. 4.15	Install a hi-lo fountain when park is rehab. Surveyed on 8.25.14	FY 14/15									
590	PK513A		2001 W. LA PALMA AVENUE	JOHN MARSHALL PARK RR	Curb ramp into play lot	Rubberize surface in 50% of the play lot. Surveyed on 9/7/2011.	FY 11/12		FY 11/12		completed					
591	PK513A		2001 W. LA PALMA AVENUE	JOHN MARSHALL PARK RR	Wheelchair accessible picnic table	Concrete pathway to picnic shelter. Surveyed on 9/7/2011.	FY 11/12		FY 11/12		completed					
592	PK514A		801 N. MAGNOLIA AVENUE	PETER MARSHALL PARK RR & REC	RR not fully accessible. (4.1)	Currently closed.	FY 16/17									
593	PK514A		801 N. MAGNOLIA AVENUE	PETER MARSHALL PARK RR & REC	RR entry configuration to maneuver not adequate, 34"clear width. (4.2)	Move or remove obstructing partitions. Closed	FY 16/17									
594	PK514A		801 N. MAGNOLIA AVENUE	PETER MARSHALL PARK RR & REC	RR 34" w path to all fixtures. (4.2)	Remove obstructions. Closed	FY 16/17									
595	PK514A		801 N. MAGNOLIA AVENUE	PETER MARSHALL PARK RR & REC	RR stall not compliant for wheelchair access. (4.17)	Move or remove partitions. Closed	FY 16/17									
596	PK514A		801 N. MAGNOLIA AVENUE	PETER MARSHALL PARK RR & REC	RR toilet seat at 16"h. (4.17)	Raise seat. Closed	FY 16/17									
597	PK514A		801 N. MAGNOLIA AVENUE	PETER MARSHALL PARK RR & REC	RR no grab bars behind and on the side of toilet. (4.17)	Add grab bars. Closed	FY 16/17									
598	PK515A		2660 W. ORANGE AVENUE	MAXWELL PARK RR	Play areas surface not accessible/wood chips. Play equipment not accessible.(4.5.1). There is a curb cut into the play area.	Provide a firm stable surface for mobility and a portion of each play element accessible.	FY 11/12									
599	PK515A-B		2660 W. ORANGE AVENUE	MAXWELL PARK RR	Curb cut near ballfield and parking lot missing detectable warning. (Chapter 705)	Install truncated domes at Maxwell ballfield. (See Haskett for expenditure)	FY 14/15		FY15/16		7/29/2015	$9,200				
600	PK515B		2660 W. ORANGE AVENUE	MAXWELL SNACK STAND (owned by Little League)	General accessibility signage missing. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 08/09									
601	PK515B		2660 W. ORANGE AVENUE	MAXELL SNACK STAND (owned by Little League)	Main counter at 46"h. (7.2)	Provide auxiliary counter or lower a section of counter.	FY 08/09									
602	PK515B		2660 W. ORANGE AVENUE	MAXWELL SNACK STAND (owned by Little League)	Entrance door handle not operable with a closed fist. (4.13)	Replace with lever or loop handle.	FY 08/09									
603	PK517A		1331 S. NUTWOOD	MODJESKA PARK RR	RR non-compliant signage. (216 & 703)	Install wall and door signage.	FY 16/17									
604	PK517A		1331 S. NUTWOOD	MODJESKA PARK RR	Sidewalk lifting throughout the park. (Section 206, 403, 406, 1008)	Remove and replace sections of the walkway, and grind down other areas. Surveyed 5.30.13	FY 12/13									
605	PK517A		1331 S. NUTWOOD	MODJESKA PARK RR	Curb ramp into play area. (Section 240, 405, 406, and 1008)	Two additional ramps to the play area will be installed in FY 13/14.	FY 12/13									
606	PK517A		1331 S. NUTWOOD	MODJESKA PARK RR	Excercise play area 1/2" drop. Need to provide a level surface. (Section 206, 240, 1008 and 404)	Add more wood chip for a level surface.	FY 12/13									

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607	PK517A		1331 S. NUTWOOD	MODJESKA PARK RR	Play equipment modification	New play equipment FY 13/14.	FY 12/13									
608	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Route of travel not accessible, 31" wide. (4.3.3)	Widen route to 36"w.	FY 11/12									
609	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Entrance door 31" clear opening (4.13)	Widen the door to 32" clear.	FY 11/12									
610	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Entrance door handles not operable with a closed fist. (4.13)	Replace with lever or loop handle.	FY 11/12									
611	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Crew-only uni-sex RR not accessible. No signage. (4.1, 4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 11/12									
612	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Crew-only uni-sex RR doorway 28" clear. (4.13)	Widen the doorway.	FY 11/12									
613	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Crew-only uni-sex RR door handle not operable with a closed fist.(4.13)	Replace with lever or loop handle.	FY 11/12									
614	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Crew-only uni-sex RR entry configuration to maneuver not adequate. Only 34" clear width. (4.2)	Reconfigure.	FY 11/12									
615	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Crew-only uni-sex RR stall has no doors. Room size 34" x 66" no wheelchair access, no grab bars, toilet seat @ 16"h. (4.17)	Reconfigure.	FY 11/12									
616	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Crew-only uni-sex RR lavatory has 34" clear space in the front. (4.19)	Reconfigure	FY 11/12									
617	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Crew-only uni-sex RR lavatory bottom apron @ 27" from the floor. (4.19)	Reconfigure	FY 11/12									
618	PK517B		1331 S. NUTWOOD	MODJESKA MAINT SHACK	Crew-only uni-sex RR dispensers not within reach range or usable with a closed fist. (4.1, 4.19.5, 4.13, 4.23.7,4.27.4)	Reconfigure	FY 11/12									
619	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	July 2015 property of Public Works-Facility Services.	No longer Redevelopment property.	FY 15/16		FY 15/16		7/1/2015					
620	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	Screen door handle not operable with a closed fist. (4.13)	Remove screen door or replace handle with lever or loop handle.	FY 15/16									
621	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	Interior door opens with 16 lbs of force. (4.13.11)	Adjust the door closer or install a lighter door.	FY 15/16									
622	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	Circulation path not cane detectable. (4.4)	Remove obstacles or install a cane-detectable barrier.	FY 15/16									
623	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	Knee space at accessible table only 6" deep. (4.32.3)	Reconfigure or replace.	FY 15/16									
624	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	RR not fully accessible. (4.1)	Reconfigure rest room.	FY 15/16									
625	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	RR missing tactile signage on the latch side wall. (4.30)	Add accessible signage. Install 60" to centerline on the latch side wall.	FY 15/16									

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626	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	RR no pictograms or symbols. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 15/16									
627	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	RR doorway @ 29.5/16". (4.13)	Widen the doorway.	FY 15/16									
628	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	RR door opens with 13 lbs of force. (4.13.11)	Adjust door closer or install lighter doors.	FY 15/16									
629	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	RR lavatory bottom apron @28" from the floor (4.19)	Adjust or replace lavatory.	FY 15/16									
630	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	RR mirror mounted at 4 1/2'. (4.19)	Add a larger mirror anywhere in the room.	FY 15/16									
631	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	Drinking fountain 30" x 36" of clear floor space. (4.15)	Clear more room by rearranging or removing furnishings.	FY 15/16									
632	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	Drinking fountain spout 37"h. (4.15)	Install a cup dispenser.	FY 15/16									
633	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	No accessible parking identified. (4.6)	Reconfigure spaces and identify one van accessible space near entrance.	FY 15/16									
634	PK520A		1426 E, VERMONT	URBAN FORESTRY OFFICE /STORAGE	Entrance door opens with 8 and 16 lbs. of force. (4.13)	Adjust the door closer on screen door and entrance door.	FY 15/16									
635	PK520A		1426 E. VERMONT	URBAN FORESTRY OFFICE /STORAGE	Drinking fountain not operable with a closed fist. (4.15)	Replace the controls.	FY 15/16									
636	PK521A		400 N. HARBOR BLVD.	PEARSON RR N. OF TENNIS COURTS	RR Wm's toilet paper dispenser, and seat liners out of reach. (308 & 309)	Reposition the paper dispensers.	FY 16/17									
637	PK521B		400 N. HARBOR BLVD.	PEARSON PARK RR & REC BUILDING WEST	RR Non compliant stalls, paper dispensers out of reach ranges. (305, 308, 309, 604, 605 and 606)	Park Refresh project FY 17/18. Reconfigure interior and upgrade stall partitions, wrap sink pipes, reseal concrete flooring , lighting, and paint. Also repaired wood rot sections of the exterior.	FY 16/17		FY 17/18		1/31/2018			48500		
638	PK521B		400 N. HARBOR BLVD.	PEARSON PARK RR & REC BUILDING WEST	RR signs worn.	Park Refresh project FY 17/18. Install wall and door signage.	FY 16/17		FY 17/18		1/31/2018			750		
639	PK521B		400 N. HARBOR BLVD.	PEARSON PARK RR & REC BUILDING WEST	Outside RR near pool; none of three sinks have wrapping (4.24.6)	Install wraps on sink pipes.	FY 08/09									

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640	PK521D		400 N. HARBOR BLVD.	PEARSON THEATRE - BACKSTAGE DRESSING ROOM & RR	Backstage dressing room is not open to the public. Entrance by stairs only. No ramp or lift to access the room. (4.13, 4.14, 4.5)	Add a ramp.	FY 08/09									
641	PK521E		400 N. HARBOR BLVD.	PEARSON THEATRE - SNACK & TICKET OFFICE	Entrance to snack shop inside has a threshold of 1". (4.13)	Grind down or ramp threshold at back door to snack office.	FY 08/09									
642	PK521E		400 N. HARBOR BLVD.	PEARSON THEATRE MODULAR	Ramp slope to dressing room 3:12. (4.8)	Lengthen ramp to decrease slope.	FY 08/09									
643	PK521E		400 N. HARBOR BLVD.	PEARSON GREEK - THEATRE MODULAR	Ramp is wood. (4.8)	Add non-slip surface material.	FY 08/09									
644	PK521E		400 N. HARBOR BLVD.	PEARSON GREEK - THEATRE MODULAR	Door opens with 13 lbs. of force. (4.13.11)	Adjust the door closers and oil the hinges.	FY 08/09									
645	PK521E		400 N. HARBOR BLVD.	PEARSON GREEK - THEATRE MODULAR	The entrance to Backstage is not wheelchair accessible to the main floor (4.3)	Add ramps or lifts.	FY 08/09									
646	PK521E		400 N. HARBOR BLVD.	PEARSON GREEK - THEATRE MODULAR	Interior door opens with 13 lbs. of force. (4.13)	Adjust or replace closers.	FY 08/09									
647	PK521E		400 N. HARBOR BLVD.	PEARSON GREEK - THEATRE MODULAR	Treads on stairs are wood and does not have non-slip surface. (4.9)	Add non-slip surface material.	FY 08/09									
648	PK521E		400 N. HARBOR BLVD.	PEARSON THEATRE MODULAR	Stairs do not have continuous rails on both sides, with extensions beyond the top and bottom. (4.9)	Add or replace handrails if possible within existing floor plan.	FY 08/09									
649	PK521E		400 N. HARBOR BLVD.	PEARSON THEATRE MODULAR	Backstage RR not accessible. (4.1)	Reconfigure RR	FY 08/09									
650	PK521E		400 N. HARBOR BLVD.	PEARSON THEATRE MODULAR	No signage at backstage RR to accessible one. (4.1)	Install accessible signs in Backstage dressing room to Theatre RR.	FY 08/09									
651	PK521E		400 N. HARBOR BLVD.	PEARSON THEATRE MODULAR	Backstage RR door handles not operable with a closed fist. (4.13)	Replace knobs in dressing room with lever or loop handles.	FY 08/09									
652	PK521F		400 N. HARBOR BLVD.	PEARSON THEATRE SEATING & STAGE	Walkway slope: -.25:12 to seating is slightly uneven.	Repair uneven slopes.	FY 08/09									
653	PK521F		400 N. HARBOR BLVD.	PEARSON THEATRE - SNACK & TICKET OFFICE	The entrance door handle is not operable with a closed fist. (4.13)	Replace with a lever or loop handle.	FY 08/09									
654	PK521F		400 N. HARBOR BLVD.	PEARSON THEATRE - SNACK & TICKET OFFICE	Entrance door key locks to snack shop @ 17.5" and 62"h (two lock on the door) (4.13)	Lower top lock. Note door remains open during operation.	FY 08/09									
655	PK521F		400 N. HARBOR BLVD.	PEARSON THEATRE - SNACK & TICKET OFFICE	Counter tops at ticket and snack counters are at 43"h. (4.32.4)	Lower part or all of high surface, or provide auxiliary table or counter.	FY 08/09									
656	PK521F		400 N. HARBOR BLVD.	PEARSON THEATRE - SNACK & TICKET OFFICE	Cashier counters are at 43"h. (7.2)	Arrange the counter and surrounding furnishings to create a space to pass items. Must be not be higher than 36" h.	FY 08/09									

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657	PK521F		400 N. HARBOR BLVD.	PEARSON THEATRE - SNACK & TICKET OFFICE	Food ordering counters are at 43" h. (7.2)	Arrange the counter and surrounding furnishings to create a space to pass items. Must be not be higher than 36" h.	FY 08/09									
658	PK521G		400 N. HARBOR BLVD.	PEARSON THEATRE - RESTROOM	Men's RR; Sink buttons too stiff (4.24.7)	Replace with handicapped approved units	FY 08/09									
659	PK521G	PK521G	400 N. HARBOR BLVD.	PEARSON THEATRE - SEATING & STAGE	Stairs do not have extensions beyond the top and bottom stairs. (4.9)	Add or replace handrails if possible within existing floor plan.	FY 08/09									
660	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	Entrance door opens with 18 lbs. of force.	Adjust door closers and oil hinges or install lighter doors.	FY 08/09									
661	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	General signage not compliant or properly posted. (See Arrow to Women, Men and To Pool signage). (4.30)	Provide signs that have raised letters, Grade II Braille, and that meets all other requirements for permanent rooms or space signage. (4.1.3(16) and 4.30)	FY 08/09									
662	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	Directional and informational signs do not comply with legibility requirements. (4.30)	Review requirements and replace signs.	FY 08/09									
663	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	Inaccessible knee spaces at the tables for wheel chair access.(4.32.3)	Replace some tables.	FY 08/09									
664	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	Front entrance stair rail at the top not extended. (4.9)	Add or replace handrails if possible within existing floor plan.	FY 08/09									
665	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	General accessible signage missing. (4.30, Sect 216 & 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 08/09									
666	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	RR urinal at 26"h. (Sect 605)	Lower one urinal to 17"h.	FY 12/13									
667	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	RR back grab bars. WM 27", Men's L-shape 30" x 40".(Sect 604.5, 609)	Reposition grab bars. Structural strength must be 250lbs. (1112N).See diagram 3.34 in checklist.	FY 12/13									
668	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	RR dispeners-toilet paper, seat covers. (Sect. 604.7)	Reposition. See diagram 3.33, 3.34, 3.38, and 3.39 in checklist.	FY 12/13									
669	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	RR addition loop door handles. (Sect 604.8, 404.2.7, 309.4)	Install loop door handles on both side of the door.										
670	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	RR stall not compliant for wheelchair access. WM 59L" X 52W'; M 58"L X 53" W (4.17, 4.22; Sect. 305, 603, 609)	Move or remove partitions.	FY 12/13									
671	PK521J		400 N. HARBOR BLVD.	PEARSON PARK DECK	RR toilet seat height is at WM 20"h; M 21"h. Center line front the wall WM 25.5", M 29". (Sect. 603, 609)	Lower seat to 17" to 19"h. Adjust partition or add wider grab bars.	FY 12/13									
672	PK521J		400 N. HARBOR BLVD.	PEARSON POOL - OFFICE / DRESSING / RR	2010 Standard requires pool lift to be operable independently. Section 1009 (15.8.5)	Vendor is designing an adapter for existing lift that was installed in 2009; or replace with newer.	FY 11/12									

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673	PK522A		418 N. WEST STREET	WOELKE STOFFEL HOUSE	Formerly known as Red Cross House	For information only.	FY 08/09									
674	PK522A		418 N. WEST STREET	WOELKE STOFFEL HOUSE	Home built in 1894. Tour by appointment only.	After 2010 park development; the plan is to register the Mother Colony and Woelke Stoffel homes with the National Register of Historical Places.	FY 08/09	3								
675	PK522A		418 N. WEST STREET	WOELKE STOFFEL HOUSE	Main and rear entrance are stairs. (4.14)		FY 08/09									
676	PK522A		418 N. WEST STREET	WOELKE STOFFEL HOUSE	Entrance double doors 58" clear opening. (4.13)	Doors remain open, unless prohibited due to weather conditions.	FY 08/09									
677	PK522A		418 N. WEST STREET	WOELKE STOFFEL HOUSE	Entrance door handle not operable with a closed fist. (4.13)	Doors remain open, unless prohibited due to weather conditions.	FY 08/09									
678	PK522A		418 N. WEST STREET	WOELKE STOFFEL HOUSE	Sections of the home as built is not fully accessible due to size of the room and stairs. (4.3)	Alternatives to view artifacts are upon request.	FY 08/09									
679	PK522A		418 N. WEST STREET	WOELKE STOFFEL HOUSE	No wheelchair access. (4.1.3(5), 4.3)		FY 08/09									
680	PK525A		222 S. AVENIDA MARGARITA	PELACONI PARK	Accessible parking sign. Resurveyed 8/17/11 - Missing sign pole and signage. (4.6)	Restrip and install missing (1) van and (1) parking only signs and (2) Min $250 Fine. FY 15/16 Park Refresh Project - lot not restripe to plan.	FY 15/16	1	FY 16/17							
681	PK525A		222 S. AVENIDA MARGARITA	PELACONI PARK	Parking lot slurry and striping. Resurveyed 8/17/11 - re-configure for (1) van and (1) car space. (4.6, 4.1.2)	Reconfigure parking lot - for (1) van and (1) car space with 8' access aisle. FY 15/16 Park Refresh Project; 12/3/15 Not striped to plan. Design Plan fee only.	FY 15/16	1	FY 16/17			$1,853				
682	PK525A		222 S. AVENIDA MARGARITA	PELACONI PARK	Route of travel at access aisle on wood chips. (11B 502.3, 502.4, 206.2.1)	Phase II. Provide a firm and stable pathway from the parking lot accessible aisle to picnic table.	FY 15/16									
683	PK525A		222 S. AVENIDA MARGARITA	PELACONI PARK	Drinking fountain is 42" high from ground and not functioning.	Install an accessible drinking fountain no higher than 36" from ground. Controls mounted on front or side.	FY 11/12									
684	PK526A		111 N. PINNEY	PERALTA - CYN RESTROOM	Existing drinking fountain on a sloped surface. (206, 403, 305)	Park Refresh project FY 17/18. Installed an additional drinking fountain.	FY 16/17		FY 17/18		1/31/2018			12000		
685	PK526A		111 N. PINNEY	PERALTA - CYN RESTROOM	Existing drinking fountain on a sloped surface. (206, 403, 305)	Relocate drinking fountain to a level area or remove. See additional fountain installed in 2018.	FY 16/17									
686	PK526A		115 N. PINNEY	PERALTA - CYN RESTROOM	Information only - Address Correction from 111 to 115 N. Pinney	change recorded on 2.10.2009	FY 08/09									
687	PK526A		115 N. PINNEY	PERALTA - CYN RESTROOM	RR not accessible (4.1)	Reconfigure rest room.	FY 08/09									

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688	PK526A		115 N. PINNEY	PERALTA - CYN RESTROOM	RR No signage. (4.30)	Park Refresh project FY 17/18 exterior wall and door signage. Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 16/17		FY 17/18		1/31/2018			1000		
689	PK526A		115 N. PINNEY	PERALTA - CYN RESTROOM	RR stall have no doors, space not accessible. (4.17)	Park Refresh project FY 17/18. Add partitions to stalls.	FY 17/18		FY 17/18		1/31/2018					
690	PK526A		115 N. PINNEY	PERALTA - CYN RESTROOM	RR toilet @ 15.5" h. (4.17)	Park Refresh project FY 17/18. New stainless steel fixtures installed.	FY 17/18		FY 17/18		1/31/2018			16000		
691	PK526A		115 N. PINNEY	PERALTA - CYN RESTROOM	RR missing under the sink pipe wraps. (606.5)	Park Refresh project FY 17/18. Wrap pipes.	FY 17/18		FY 17/18		1/31/2018					
692	PK526B		115 N. PINNEY	PERALTA - CYN SNACK STAND (Little League)	Entrance threshold edge 4". (4.13)	Add a short ramp.	FY 08/09									
693	PK526B		115 N. PINNEY	PERALTA - CYN SNACK STAND (Little League)	Main counter at 40"h. (7.2)	Provide auxiliary counter or lower a section of counter.	FY 08/09									
694	PK527A		2565 E. UNDERHILL STREET	PIONEER RESTROOM	Parking Lot: misplaced T-domes worn and cracked. Entrance T-domes not flush to concrete. (705)	Remove existing truncated domes. Install at front entrance 14'.9" and full length of sidewalk along accessible parking spaces. FY 15/16 T-dome project group,all cost recorded here.	FY 15/16		FY 15/16		1/31/2016	$21,975				
695	PK527A		2565 E. UNDERHILL STREET	PIONEER RESTROOM	Non-accessible RR missing tactile signage. (4.30)	FY 16/17 Demolish and rebuild new compliant RR. Community Services.	FY 09/10	3	FY 17/18		8/30/2017			100000		
696	PK527A		2565 E. UNDERHILL STREET	PIONEER RESTROOM	Non-accessible RR 2nd doorway @ 28.5" (4.13)	FY 16/17 Demolish and rebuild new compliant RR. Community Services.	FY 09/10	3	FY 17/18		8/30/2017					
697	PK527A		2565 E. UNDERHILL STREET	PIONEER RESTROOM	Non-accessible RR has inadequate maneuvering space. (4.2)	FY 16/17 Demolish and rebuild new compliant RR. Community Services.	FY 09/10	3	FY 17/18		8/30/2017					
698	PK527A		2565 E. UNDERHILL STREET	PIONEER RESTROOM	Non-accessible RR stall have no doors, space not accessible. (4.17)	FY 16/17 Demolish and rebuild new compliant RR. Community Services.	FY 09/10	3	FY 17/18		8/30/2017					
699	PK527A		2565 E. UNDERHILL STREET	PIONEER RESTROOM	Non-accessible RR stall have no grab bars. (4.17)	FY 16/17 Demolish and rebuild new compliant RR. Community Services.	FY 09/10	3	FY 17/18		8/30/2017					
700	PK527A		2565 E. UNDERHILL STREET	PIONEER RESTROOM	Non-accessible RR toilet @ 15" h. (4.17)	FY 16/17 Demolish and rebuild new compliant RR. Community Services.	FY 09/10	3	FY 17/18		8/30/2017					
701	PK527A		2565 E. UNDERHILL STREET	PIONEER RESTROOM	Non-accessible RR lavatory rim @35.5"h. (4.24)	FY 16/17 Demolish and rebuild new compliant RR. Community Services.	FY 09/10	3	FY 17/18		8/30/2017					
702	PK529A		3100 W. ORANGE AVENUE	TWILA REID REC & RR BUILDING	East perimeter sidewalk: along side street existing curb cut steep; and missing detectable warning domes. 10 curbs. (705)	Redo non-compliant curb cuts and install truncated domes.	FY 15/16									

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703	PK529A		3100 W. ORANGE AVENUE	TWILA REID REC & RR BUILDING	Rear parking lot: missing detectable warning at accessible aisle. Two access aisles. (705)	Install truncated domes.	FY 15/16									
704	PK529A		3100 W. ORANGE AVENUE	TWILA REID REC & RR BUILDING	Front parking lot: Median sidewalk pathway across parking lot missing detectable warning; and west side of area needs to be painted red. (705)	Paint west side curb red and install truncated domes.	FY 15/16									
705	PK530A		201 N. PARK VISTA STREET	RIO VISTA RESTROOM	Ramp slope ratio 1.5:12 (4.8)	Lengthen ramp to decrease slope.	FY 08/09									
706	PK530A		201 N. PARK VISTA STREET	RIO VISTA RESTROOM	Ramp slope may be slippery. (4.8)	Add non-slip surface material.	FY 08/09									
707	PK530A		201 N. PARK VISTA STREET	RIO VISTA RESTROOM	RR missing pictograms or symbols signage. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 08/09									
708	PK530A		201 N. PARK VISTA STREET	RIO VISTA RESTROOM	RR not accessible	Reconfigure rest room-replace.	FY 16/17									
709	PK530A		201 N. PARK VISTA STREET	RIO VISTA RESTROOM	RR missing tactile signage. (4.30)	Add accessible signage. Install at 60" to centerline on latch side wall.	FY 08/09									
710	PK530A		201 N. PARK VISTA STREET	RIO VISTA RESTROOM	RR 33.5" wide path to all fixture. (4.2)	Remove obstructions for 36" wide path.	FY 08/09									
711	PK530A		201 N. PARK VISTA STREET	RIO VISTA RESTROOM	RR stall has inadequate maneuvering space 33.5" x 70". (4.2)	Move or remove obstructing partitions.	FY 08/09									
712	PK530A		201 N. PARK VISTA STREET	RIO VISTA RESTROOM	RR stall have no doors, space not accessible. (4.17)	Move or remove obstructing partitions.	FY 08/09									
713	PK530A		201 N. PARK VISTA STREET	RIO VISTA RESTROOM	RR stall have no grab bars. (4.17)	Add grab bars.	FY 08/09									
714	PK530A		201 N. RIO VISTA	RIO VISTA RESTROOM	Minor restroom modification		FY 08/09									
715	PK530A		201 N. RIO VISTA	RIO VISTA RESTROOM	Pathway to an accessible picnic area		FY 08/09									
716	PK530B		201 N. PARK VISTA STREET	RIO VISTA SNACK STAND (owned by Little League)	No curb cuts near snack stand route. (4.7) (4.3)	Install curb cut to make another snack stand accessible.	FY 08/09									
717	PK530B		201 N. PARK VISTA STREET	RIO VISTA SNACK STAND (owned by Little League)	Ramp slope ratio 1.5:12 (4.8)	Lengthen ramp to decrease slope.	FY 08/09									
718	PK530B		201 N. PARK VISTA STREET	RIO VISTA SNACK STAND (owned by Little League)	Ramp slope may be slippery. (4.8)	Add non-slip surface material.	FY 08/09									
719	PK530B		201 N. PARK VISTA STREET	RIO VISTA SNACK STAND (owned by Little League)	Main counter at 40.5"h. (7.2)	Provide auxiliary counter or lower a section of counter.	FY 08/09									
720	PK531A		4545 RIVERDALE	RIVERDALE PARK RR BUILDING	RR Missing compliant signage. (703)	Install door and stall signage.	FY 16/17									
721	PK531A		4545 RIVERDALE	RIVERDALE PARK RR BUILDING	Parking lot slurry and reconfigure striping. (4.6.2)	Access aisle not positioned on the correct side of stall. Path of travel from access aisle not marked out.	FY 11/12									

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722	PK531A		4545 RIVERDALE	RIVERDALE PARK RR BUILDING	Missing "no parking" in blue hatch area.	Stencil or stripe in.	FY11/12									
723	PK531A		4545 RIVERDALE	RIVERDALE PARK RR BUILDING	Curb ramp with grooved borders and truncated domes	Install detectable warning domes.	FY 11/12									
724	PK531A		4545 RIVERDALE	RIVERDALE PARK RR BUILDING	Curb ramp into the play lots		FY 08/09									
725	PK531A		4545 RIVERDALE	RIVERDALE PARK RR BUILDING	Pathway to an accessible picnic area	Provide a firm and stable pathway. Completed. Surveyed on 2.8.2012	FY 08/09		FY 11/12		completed					
726	PK531A		4545 RIVERDALE	RIVERDALE PARK RR BUILDING	Drinking fountain not enough clear floor space to access bottle filler feature.	Hydration fountain with bottle filler feature. Extend concrete pad for to 30 x 48 and eliminate slopes to access.	FY 16/17		FY 17/18							
727	PK531A		4545 RIVERDALE	RIVERDALE PARK RR BUILDING	Slope of ramp 1.5:12. (4.8)	Lengthen ramp to decrease slope.	FY 08/09									
728	PK532A		1313 W. LIDO PLACE	SAGE PARK	Front entrance curb missing detecable warnings. (705)	Install at curb truncated domes. Group, cost recorded under Pioneer Park.	FY 14/15		FY 15/16		1/31/2016					
729	PK532A		1313 W. LIDO PLACE	SAGE PARK	Back Lot not level, cross slope of walking surfaces steeper than 1:48. Missing detectable warnings. (Sect 206, 403 and 705)	Grade and level walking surface. Install truncated domes.	FY 14/15		FY 15/16							
730	PK532A		1313 W. LIDO PLACE	SAGE PARK	No accessible tables. Table @ 26"h x 30"w x 19"d. (4.32.3)	New Play ground and picnic area constructed spring of 2015.	FY 14/15		FY 14/15		7/6/2015					
731	PK532A		1313 W. LIDO PLACE	SAGE PARK	RR not fully accessible. (4.1)	New RR constructed spring of 2015.	FY 14/15		FY 14/15		7/6/2015					
732	PK532A		1313 W. LIDO PLACE	SAGE PARK	RR doorway at 29" clear width. (4.13)	New RR constructed spring of 2015.	FY 14/15		FY 14/15		7/6/2015					
733	PK532A		1313 W. LIDO PLACE	SAGE PARK	RR entry configuration to maneuver not adequate, 35"clear width. (4.2)	New RR constructed spring of 2015.	FY 14/15		FY 14/15		7/6/2015					
734	PK532A		1313 W. LIDO PLACE	SAGE PARK	RR stall not compliant for wheelchair access. (4.17)	New RR constructed spring of 2015.	FY 14/15		FY 14/15		7/6/2015					
735	PK532A		1313 W. LIDO PLACE	SAGE PARK	RR needs grab bars (4.17)	New RR constructed spring of 2015.	FY 14/15		FY 14/15		7/6/2015					
736	PK532A		1313 W. LIDO PLACE	SAGE PARK	RR toilet seat at 14"h. (4.17)	New RR constructed spring of 2015.	FY 14/15		FY 14/15		7/6/2015					
737	PK532A		1313 W. LIDO PLACE	SAGE PARK	RR lavatory bottom apron @26" from the floor (4.19)	New RR constructed spring of 2015.	FY 14/15		FY 14/15		7/6/2015					
738	PK532A		1313 W. LIDO PLACE	SAGE PARK & RR	Front Lot restripe with accessible path of travel and Van Accessible signage missing (4.6.4).	Strip and add signage.	FY 14/15		FY 14/15		7/6/2015					
739	PK532A		1313 W. LIDO PLACE	SAGE PARK & RR	Back Lot restripe with accessible path of travel and install newer signage. (4.6.4).	Strip and add signage.	FY 14/15		FY 13/14		6/30/2014					
740	PK533A		328 S. BELAIR	SCHWEITZER PARK RR	Parking lot slurry and striping	2012 Park Project for new RR, reconfigure parking lot, drinking fountain and path of travel.	FY 08/09		FY 13/14		12/30/2014					

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741	PK533A		328 S. BELAIR	SCHWEITZER PARK RR	Handicap accessible/warning parking signs (2)	2012 Park Project for new RR, reconfigure parking lot, drinking fountain and path of travel.	FY 12/13		FY12/13		12/30/2014					
742	PK533A		328 S. BELAIR	SCHWEITZER PARK RR	Curb ramp into play lot	2012 Park Project for new RR, reconfigure parking lot, drinking fountain and path of travel.	FY 08/09		FY12/13		12/30/2014					
743	PK533A		328 S. BELAIR	SCHWEITZER PARK RR	Wheelchair accessible picnic table	Provide a firm and stable pathway.	FY 08/09									
744	PK534A		1901 S. NINTH STREET	STODDARD PARK RR	RR not acccessible.	New accessible restroom. Project Design April 2014.	FY 08/09		FY 15/16		2/28/2016	$500,000				
745	PK534A		1901 S. NINTH STREET	STODDARD PARK RR	Pathway to ballfield.	Install ramp to ballfield. Project Design April 2014. ADA program contribution.	FY 14/15		FY 15/16		2/28/2016	$10,000				
746	PK534A		1901 S. NINTH STREET	STODDARD PARK RR	RR missing pictograms or symbols signage. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. Project Design April 2014.	FY 08/09		FY 15/16		2/28/2016	0				
747	PK534A		1901 S. NINTH STREET	STODDARD PARK RR	RR not accessible	Reconfigure rest room or combine to a unisex RR. Project Design April 2014	FY 08/09		FY 15/16		2/28/2016	0				
748	PK534A		1901 S. NINTH STREET	STODDARD PARK RR	RR missing tactile signage. (4.30)	Add accessible signage. Install at 60" to centerline on latch side wall. Project Design April 2014	FY 08/09		FY 15/16		2/28/2016	0				
749	PK534A		1901 S. NINTH STREET	STODDARD PARK RR	RR doorway is 30" clear width. (4.13)	Widen doorway to at least 32". Project Design April 2014	FY 08/09		FY 15/16		2/28/2016	0				
750	PK534A		1625 W. CRONE AVENUE	WILLOW PARK RR & GROUNDS	RR Missing under the sink pipe wrap. (606.5)	Wrap pipes.	FY 16/17									
751	PK534A		1625 W. CRONE AVENUE	WILLOW PARK RR & GROUNDS	RR Missing compliant signage. (703)	Install wall and door signage.	FY 16/17									
752	PK535A		1625 W. CRONE AVENUE	WILLOW PARK RR & GROUNDS	Portable RR missing behind the toilet grab bar. (4.17)	Add grab bars.	FY 08/09									
753	PK535A		1625 W. CRONE AVENUE	WILLOW PARK RR & GROUNDS	New play equipment (Park Maintenance)	Comm. Proj completed 9/2017.	FY 08/09		FY 17/18		9/30/2017					
754	PK535A		7600 E. LA PALMA AVENUE	YORBA PARK RR & GROUNDS	RR Missing compliant signage. (703)	Install wall and door signage.	FY 16/17									
755	PK535A		7600 E. LA PALMA AVENUE	YORBA PARK RR & GROUNDS	Two more adequate accessible parking needed. (4.6)	Reconfigure spaces to three vehicle, plus one van accessible. Design Plan completed.	FY 16/17		FY 16/17		12/17/2016					
756	PK536A		7600 E. LA PALMA AVENUE	YORBA PARK RR & GROUNDS	Van Accessible signage missing (4.6.4)	Add signage.	FY 16/17									
757	PK536A		7600 E. LA PALMA AVENUE	YORBA PARK RR & GROUNDS	RR not fully accessible. (4.1)	Reconfigure rest room.	FY 16/17									
758	PK536A		7600 E. LA PALMA AVENUE	YORBA PARK RR & GROUNDS	RR stall not compliant for wheelchair access. 109"x46" (4.17)	Move or remove partitions.	FY 16/17									

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759	PK536A		7600 E. LA PALMA AVENUE	YORBA PARK RR & GROUNDS	RR needs grab bars (4.17)	Add grab bars.	FY 16/17									
760	PK536A		7600 E. LA PALMA AVENUE	YORBA PARK RR & GROUNDS	RR Missing under the sink pipe wrap. (606.5)	Wrap pipes.	FY 16/17									
761	PK543A		6400 E. NOHL RANCH RD.	OAK PARK	Picnic tables not accessible to wheelchair users.(4.32)	Picnic tables on a grass surface. Surveyed on 3.29.2011	FY 10/11									
762	PK543A		6400 E. NOHL RANCH RD.	OAK PARK	Drinking fountain located on a grassy surface. (4.15)	Drinking fountain is on a grassy surface. Surveyed on 3.29.2011	FY 10/11									
763	PK543A		6400 E. NOHL RANCH RD.	OAK PARK	Pathway to picnic table area, not wheelchair accessible. (4.3)	Pathway is a grassy natural trail. Surveyed on 3.29.2011	FY 10/11									
764	PK544A		450 S. IMPERIAL HWY.	IMPERIAL PARK	Play areas; No accessible path way into the play area (4.5.1)		FY 08/09									
765	PK544A		450 S. IMPERIAL HWY.	IMPERIAL PARK	Entrance ramp slope is 5:12. (4:8)	Lengthen ramp to decrease slope or relocate ramp.	FY 08/09									
766	PK546A		7305 E. CANYON RIM	CANYON RIM PARK RR	RR Non compliant signage. (216 and 703)	Install wall and door signage.	FY 16/17									
767	PK546A		7305 E. CANYON RIM	CANYON RIM PARK RR	Entrance ramp slope is 5:12. (4:8)	Lengthen ramp to decrease slope or relocate ramp.	FY 08/09									
768	PK546A		7305 E. CANYON RIM	CANYON RIM PARK RR	No accessible aisles or parking near accessible entrance. (4.6.2)	Reconfigure parking spaces.	FY 08/09									
769	PK546A		7305 E. CANYON RIM	CANYON RIM PARK RR	RR mirror mounted at 42.5"h. (4.19)	Lower bottom edge of mirror to 40" h or tilt down.	FY 08/09									
770	PK547A		7502 E. HOLLOW OAK RD	DEER CYN PRESERVE/NATURE TRAIL	Route of travel on dirt and grass-nature trail	Consider adding a rope-guide line along the trail.	FY 08/09									
771	PK547A		7502 E. HOLLOW OAK RD	DEER CYN PRESERVE/NATURE TRAIL	Fixed bench not on an accessible pathway. (4.32)	Move or remove fixed seating.	FY 08/09									
772	PK547A		7502 E. HOLLOW OAK RD	DEER CYN PRESERVE/NATURE TRAIL	Residential and gated neighborhood, no parking lot . (4.6)	For information only.	FY 08/09		FY 11/12		12/27/2011					
773	PK565A		6700 WALNUT CANYON RD.	OAK CYN NATURE CTR BLDG & RESERVE	Outdoor deck not accessible and deteriorating. Reconstruct to make fully accessible. (206, 403)	Reconstructed deck to be accessible to available amenties within the site. Construct in spring 2017	FY 15/16		FY 16/17		2/28/2017					
774	PK565A		6700 WALNUT CANYON RD.	OAK CYN NATURE CTR BLDG & RESERVE	Outdoor deck roof beam protrude. (307)	Roof beam 77-79" AFF.	FY 16/17									
775	PK565A		6700 WALNUT CANYON RD.	OAK CYN NATURE CTR BLDG & RESERVE	RR inside not fully accessible. (4.1)	Reconfigure rest room.	FY 08/09									

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776	PK565A		6700 WALNUT CANYON RD.	OAK CYN NATURE CTR BLDG & RESERVE	RR door opens with 14 lbs of force. (4.13.11)	Adjust door closer to 5 lbs of force.	FY 08/09									
777	PK565A		6700 WALNUT CANYON RD.	OAK CYN NATURE CTR BLDG & RESERVE	RR stall 33" x 56", space not accessible. (4.17)	Move or remove obstructing partitions.	FY 08/09									
778	PK565A		6700 WALNUT CANYON RD.	OAK CYN NATURE CTR BLDG & RESERVE	RR stall has no behind toilet grab bars. (4.17)	Add grab bars.	FY 08/09									
779	PK565A		6700 WALNUT CANYON RD.	OAK CYN NATURE CTR BLDG & RESERVE	RR lavatory rim @35"h. (4.24)	Adjust or replace lavatory. Should be at least 29" from the floor and counter surface no higher than 34"h.	FY 08/09									
780	PK565A		6700 WALNUT CANYON RD.	OAK CYN NATURE CTR BLDG & RESERVE	RR mirror mounted at 48"h. (4.19)	Lower bottom edge of mirror to 40" h or tilt down.	FY 08/09									
781	PK565A		6700 WALNUT CANYON RD.	OAK CYN NATURE CTR BLDG & RESERVE	Drinking fountain not accessible by wheelchair due to dirt surface.(4.15) Not working.	Relocate fountain. 4.20.16 not working	FY 15/16									
782	PK565A		6700 WALNUT CANYON RD.	OAK CYN NATURE CTR BLDG & RESERVE	Entrance door opens with 20 lbs. of force. (4.13)	Adjust door closer to 8.5 lbs or less.	FY 08/09									
783	PK565A		6700 WALNUT CANYON RD.	OAK CYN RESTROOM BLDG & PRKG LOT	RR missing door signage. (216 & 703)	Install permanent signage.	FY 15/16									
784	PK565B		6700 WALNUT CANYON RD.	OAK CYN RESTROOM BLDG & PRKG LOT	No designated parking stalls (4.1.2) Street parking only.	Dirt lot - no designated spaces. CBC 11B 208.1. Two accessible stall to be installed in February 2017	FY 16/17		FY 16/17		2/28/2017					

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785	PK565B		6700 WALNUT CANYON RD.	OAK CYN RESTROOM BLDG & PRKG LOT	RR signage Braille not to code.(4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 08/09									
786	PK565B		6700 WALNUT CANYON RD.	OAK CYN RESTROOM BLDG & PRKG LOT	RR tactile signage @ 65" on edge of walkway. (4.30)	Install at 60" to centerline on latch side wall.	FY 08/09									
787	PK565B		6700 WALNUT CANYON RD.	OAK CYN RESTROOM BLDG & PRKG LOT	RR stall door not accessible (4.17)	Replace with lever or loop handles.	FY 08/09									
788	PK566A		1600 S. NINTH STREET	ENERGY FIELD PARK/RR	RR Non compliant signage. (216 and 703)	Install wall and door signage.	FY 16/17									
789	PK567A		2100 S. HASTER STREET	PONDEROSA FAMILY RECREATION CENTER	Project out to bid to April 2016 to construct new recreation center with accessible restrooms.	Demolish existing and build new. Project start FY 15/16	FY 15/16		FY 17/18							
790	PK567A		2100 S. HASTER STREET	PONDEROSA REC CENTER	At inaccessible entrance no signage. (4.30.1)	Install signs before inaccessible entrances. Project to demolish and construct recreation family center FY 16/17	FY 15/16		FY 17/18							
791	PK567A		2100 S. HASTER STREET	PONDEROSA REC CENTER	Entrance door opens with 10 lbs of force. (4.13)	Adjust the door closer. Project to demolish and construct recreation family center FY 16/17.	FY 15/16		FY 17/18							
792	PK567A		2100 S. HASTER STREET	PONDEROSA REC CENTER	Directional signage needed at inaccessible RR. (4.1)	Post signage to the nearest accessible restroom. Project to demolish and construct recreation family center FY 16/17.	FY 15/16		FY 17/18							
793	PK567A		2100 S. HASTER STREET	PONDEROSA REC CENTER	RR missing tactile signage on the latch side wall. (4.30)	Add accessible signage. Install 60" to centerline on the latch side wall. Project to demolish and construct recreation family center FY 16/17.	FY 15/16		FY 17/18							
794	PK567A		2100 S. HASTER STREET	PONDEROSA REC CENTER	General accessibility signage missing. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. Project to demolish and construct recreation family center FY 16/17.	FY 15/16		FY 17/18							
795	PK567B		2100 S. HASTER STREET	PONDEROSA PARK, TRAILER BUILDING	Site survey completed on 2.3.2009	Trailer to be removed. Project to demolish and construct recreation family center FY 16/17.	FY 15/16		FY 17/18							
796	PK568A		2600 E. MIRALOMA WAY	MIRALOMA PARK & FAMILY RESOURCE CENTER	Park Dedication April 11, 2015	No barriers.	FY 14/15		FY 14/15		4/11/2015					
797	PK569A		6450 E. SERRANO	ANAHEIM HILL SCHOOL RR	Needs under the sink pipe wrap.(606.5)	Wrap pipes.	FY 16/17									

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798	PU400A		901 E. VERMONT AVENUE	USC FIELD OPERATIONS-Main Bldg. Entrance	Identified accessible path of travel. Section 206, 208, & 502.	Restripe to include a marked path of travel from the parking lot to accessible section of the sidewalk.	FY 11/12				4/30/2018					
799	PU400A		901 E. VERMONT AVENUE	USC FIELD OPERATIONS-Main Bldg.	Two accessible parking spaces in employee/visitor parking lot of 142 spaces. (4.6)	Reconfigure the parking lot for 5 accessible spaces with wheel stops and a forward access aisle.	FY 11/12									
800	PU400A		901 E. VERMONT AVENUE	USC FIELD OPERATIONS-Main Bldg.	Several door handles not accessible- knob style (4.13.9, 404)	Replace with lever or loop door handles. 48 count.	FY 11/12									
801	PU400A		901 E. VERMONT AVENUE	USC FIELD OPERATIONS-Main Bldg.	Evacuation Alarm boxes protude in the hallway 4.5"w and 61"h. (204 and 307)	Relocate alarm boxes or place a cane detectable object at boxes.	FY 11/12									
802	PU400A		901 E. VERMONT AVENUE	USC FIELD OPERATIONS-Main Bldg.	Missing permanent rooms signs. (4.30, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 11/12									
803	PU400A		901 E. VERMONT AVENUE	USC FIELD OPERATIONS-Main Bldg.	Men's & Women's RR are not accessible for disabled patrons (4.22, 213, 603)	Modify existing restrooms to meet requirement.	FY 11/12									
804	PU400A		901 E. VERMONT AVENUE	USC FIELD OPERATIONS-Main Bldg.	RR Men's & WM's missing signage. (4.30, 213, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms (Section 4.1.3 (16) and 4.30.)	FY 11/12									
805	PU400A		901 E. VERMONT AVENUE	USC FIELD OPERATIONS-Main Bldg.	RR Men's & WM's doorway @ 26". (4.13, 404)	Widen the doorway.	FY 11/12									
806	PU400A		901 E. VERMONT AVENUE	USC FIELD OPERATIONS-Main Bldg.	Interior Doors, RR heavy, and narrow. (Section 1132A, 404, 403.5)	Interior doorway narrow.	FY11/12									
807	PU400A		901 E. VERMONT AVENUE	USC FIELD OPERATIONS-Main Bldg.	Kitchen doorway too narrow with step leading in. RR doors narrow. (Section 1133A, 203,206, 216, 308,404)	Redesign for universal access.	FY 12/13									
808	PU400B		909 E. VERMONT AVENUE	USC FIELD OPERATIONS-Warehouse Bldg.	RR Unisex signed changed out to All Gender. (AB 1732, CBC 703)	Installed two sets of All Gender signage in the front office area.	FY 16/17		FY 16/17		6/29/2017					
809	PU400D		847 EAST STREET	USC DIXCO-Warehouse	Access into building by flight of stairs. No accessible front entrance. (Section 206, 403, 405 Lift-410; CBC 1127B1). This bldg is not open to the public and approximately 10 employee use this bldg.	Install a ramp or lift at front entrance.	FY 12/13									
810	PU400D		847 EAST STREET	USC DIXCO-Warehouse	Doors: Breakroom, Men's and Unisex RR door wide @ 30" (Section 404)	Clear door width min.32"	FY 12/13									
811	PU400D		847 EAST STREET	USC DIXCO-Warehouse	Doors: handles not operable with a closed fist. (Section 404)	Remove and replace with handles that can be utilized by closed fist or lever handles.	FY 13/14									
812	PU400D		847 EAST STREET	USC DIXCO-Warehouse	RR: Men's and Unisex no accessible stall. (Section 604.)	Reconfigure stalls.	FY 13/14									

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813	PU400D		847 EAST STREET	USC DIXCO-Warehouse	Locker room not accessible. At least 5%, but not less than one locker room must comply. (Section 222 & 803)	One room for each sex shall comply with 803; where only unisex rooms are provided, unisex rooms shall be permitted.	FY 13/14									
814	PU400D		847 EAST STREET	USC DIXCO-Warehouse	Locker room no fixed bench. (Section 803 & 903)	Install a bench that comply with Section 803 & 903.	FY 13/14									
815	PU400D		847 EAST STREET	USC DIXCO-Warehouse	Locker hardware not compliant. (Section 309, 308, & 305)	Install hardware that can be operated with one hand, and without tight grasping, pinching,or twisting of the wrist.	FY 13/14				1/31/2017					
816	PU400D		847 EAST STREET	USC DIXCO-Warehouse	South side dock flight of stairs missing handrail extensions. Section 505.10	Top and bottom flight of stairs needs handrail extension at least 12" min beyond last riser.	FY 12/13									
817	PU400D		847 EAST STREET	USC DIXCO-Warehouse	West side dock flight of stairs missing handrail extensions. Section 505.10	Top and bottom flight of stairs needs handrail extension at least 12" min beyond last riser.	FY 12/13									
818	PU404A		6751 E. WALNUT CANYON ROAD	LENAIN PLANT OFFICE/WATER RESERVOIR-UTILITIES	RR missing All Gender door signage. Section 216 and 703, AB 1732.	Install two (2) Geometric door signs with ISA symbol. Match existing wall signs that are dark brown with white text.	FY 17/18									
819	PU431A		6751 E. WALNUT CANYON ROAD	WATER RESERVOIR-UTILITIES	Gate latch not operable with one hand; lock #1 55"h; lock #2 48"h. Section 308, 404 & 604.	Replace lock and install within reach range.	FY 11/12				1/31/2012					
820	PU431A		6751 E. WALNUT CANYON ROAD	WATER RESERVOIR-UTILITIES	At gate threshold 2" gap. Section 401 and 404.	Fill in gap for a level surface or bevel lip no higher than 1/2".	FY 11/12									
821	PU431A		6751 E. WALNUT CANYON ROAD	WATER RESERVOIR-UTILITIES	Wood stairs deteriorated. Fencing blocks the use of stairs and limits the clear floor space at the gate locks. Section 206, 308, & 403	Replace stairs and remove fencing.	FY 11/12									
822	PU454A		518 S ANAHEIM BLVD OR 501 S. CLAUDINA ST.	ANAHEIM SUB STA / RELAY HOUSE	No Public Access.	Over site by Utility	FY 08/09									
823	PU456A		201 S. ANAHEIM BLVD	ANAHEIM WEST TOWER	Renamed to Anaheim West Tower 11/2009. Formerly known as City Hall West Bldg.	Over site by Utility. For information only.	FY 09/10	1	FY 09/10		11/30/2009					
824	PU456A	1	201 S. ANAHEIM BLVD	ANAHEIM WEST TOWER	1st Floor Guard St. front counter @ 42"h (7.2)	Alternative practice- auxillary table used and /or guard comes around counter. Lower part of the counter or provide an auxiliary table or counter. Remodel project 2019.	FY 16/17	3	FY 19/20							
825	PU456A	2	201 S. ANAHEIM BLVD	ANAHEIM WEST TOWER	2nd Floor Housing Authority reception doors needs kick plates within 10", low section service counter. (Section 404.2.10, 227)	2017 Remodel project.	FY 14/15		FY 18/19							

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826	PU456A	5	201 S. ANAHEIM BLVD	ANAHEIM WEST TOWER	5th Floor Human Resources - remodel.	Remodel element included interior hallways widen, front counter lowered to 34", and permanent room signs. Completed in 11/15/2015	FY 15/16		FY 15/16		11/15/2015					
827	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	Route of travel requires the use of stairs. (4.3 and 4.5)	Add an alternate route on level ground and signage.	FY 08/09									
828	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	Route of travel is on rough asphalt.	Repair uneven paving.	FY 08/09									
829	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	No accessible parking identified. 13 spaces.(4.1.2, 4.6, 4.6.3)	Reconfigure reasonable number of spaces and identify one "van accessible" space near entrance.	FY 08/09									
830	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	One step at main entrance is 5"h. (4.14)	Add an alternate access point at the main entrance. Lowest point 2"h on the NW side of entrance.	FY 08/09									
831	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	Alternate accessible entrance cannot be used independently. (4.14)	Add ramp to main entrance.	FY 08/09									
832	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	Door handles not operable with a closed fist. (4.13)	Replace inaccessible knobs or latches with lever or loop handles.	FY 08/09									
833	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	General accessibility signage missing. (4.30)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 08/09									
834	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	RR not fully accessible. No public access.(4.1)	Reconfigure restroom to a single toilet.	FY 08/09									
835	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	No tactile signage identifying rest rooms. (4.30)	Add accessible signage. Install 60" to centerline on the latch side wall.	FY 08/09									
836	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	No pictograms or symbols with raised characters and Braille used to identify rest rooms. (4.30)	Add supplementary verbal signage with raised characters and Braille below pictogram symbol.	FY 08/09									
837	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	RR doorway is 26.5" clear width.(4.13)	Widen doorway to at least 32".	FY 08/09									
838	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	Path to all fixtures is 30" wide. (4.2)	Remove obstructions (concrete wall).	FY 08/09									
839	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	Stall door is not operable with a closed fist, inside and out. (4.17)	Replace inaccessible knobs or latches with lever or loop handles.	FY 08/09									
840	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	RR stall not compliant for wheelchair access. (4.17)	Move or remove partitions to one toilet.	FY 08/09									
841	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	RR no grab bars behind and on the side of toilet. (4.17)	Add grab bar	FY 08/09									
842	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	Toilet seat is 16" h. (4.17)	Add raised seat to 17" to 19".	FY 08/09									
843	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	RR needs pipes wrapped (4.19)	Make sure hot pipes are covered.	FY 08/09									
844	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	Lavatory bottom apron @ 28.5" from the floor. (4.19)	Adjust or replace lavatory. Should be at least 29" from the floor and counter surface no higher than 34"h.	FY 08/09									

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8		FLOOR		FACILITY				PRIORITY	TARGET		COMPLETION					
9	BUILDING #	LEVEL	ADDRESS LOCATION	CATEGORY	BARRIER	RECOMMENDATION	FY POSTED	CODE*	FY ##/##	PHOTO	MM/DD/Year	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20
845	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	RR mirror mounted at 48"h. (4.19)	Add larger mirror anywhere in the room.	FY 08/09									
846	PU459A		900 E. SOUTH STREET	PARK CENTRAL YARD	Drinking fountain with its spout is 39"h from the ground. (4.15)	Provide accessible cooler, or provide cup dispenser.	FY 08/09									
847	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	Parking Lot signage needs Min. $250 fine, and Unauthorizated Veh. Signs and spaces restriped. (703, CA A90A)	Install Unauthorized Veh sign in planter area and replace accessible space signs after spaces are restriped.	FY 14/15		FY 15/16		6/28/2016					
848	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	Missing truncated domes at front entrance.	Install truncated domes.	FY 15/16									
849	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	Entrance door opens with 12 lbs of force. (4.13.11)	Adjust door closer to 8.5 lbs of force. Power door installed. Survey on 6/28/16.	FY 08/09		FY 15/16		6/28/2016					
850	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.		Remodel office space and men's restrooms. FY 18/19.	FY 17/18									
851	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	Interior door opens with 17 lbs of force. (4.13.11)	Adjust door closer to 5 lbs of force.	FY 08/09									
852	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	General permanent signage missing (4.30, 703)	Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30.	FY 08/09									
853	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	RR not accessible. (703)	Reconfigure.	FY 15/16									
854	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	RR missing tactile signage on the latch side wall. (4.30)	Add accessible signage. Install 60" to centerline on the latch side wall.	FY 08/09									
855	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	RR doorways @ 29" (4.13)	Widen the doorway to at least 32" clear.	FY 08/09									
856	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	RR door opens with 21 lbs of force. (4.13.11)	Adjust or replace closer.	FY 08/09									
857	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	RR stall has no behind toilet grab bars. (4.17)	Add grab bars.	FY 08/09									
858	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	RR WM front office toilet seat at 16". (4.17)	Add a raised seat to 17".	FY 08/09									
859	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	Lavatory bottom apron @ 28.5" from the floor. (4.19)	Adjust or replace lavatory. Should be at least 29" from the floor and counter surface no higher than 34"h.	FY 08/09									
860	PW302A		400 E. VERMONT	P.W. OPERATIONS ADMIN. BLDG.	RR WM front & rear clear floor space configuration not adequate to maneuver around water closet, not at least 60" x 56". (604.3, 604.3.1)	Move or remove partitions.	FY 08/09									
861	PW302B		400 E. VERMONT	P.W. OPERATIONS STREETS & SANITATION & SIGN SHOP	Information only- Building reference name changed to Maintenance Station.	Building name change.	FY 16/17		FY 16/17		7/12/2016					
862	PW302B		400 E. VERMONT	P.W. OPERATIONS MAINTENANCE STATION	West facing entrance interior staircase extends into route of travel at entrance @29" w. (4.3.3)	Remodel project FY 15/16. Install information signage to accessible entrance at east facing entrance.	FY 15/16		FY 17/18		3/7/2018					
863	PW302B		400 E. VERMONT	P.W. OPERATIONS MAINTENANCE STATION	Entrance door handle not operable with a closed fist. (4.13)	Replace with lever or loop handles. Remodel project FY 15/16. Survey on 6/28/16.	FY 15/16		FY 15/16		6/28/2016					

	A	B	C	D	E	F	G	H	I	J	K	R	S	T	U	V
7						*Priority Code (1= Current year, 2= Next, 3= Out Years)										
8		FLOOR		FACILITY				PRIORITY	TARGET		COMPLETION					
9	BUILDING #	LEVEL	ADDRESS LOCATION	CATEGORY	BARRIER	RECOMMENDATION	FY POSTED	CODE*	FY ##/##	PHOTO	MM/DD/Year	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20
864	PW302B		400 E. VERMONT	P.W. OPERATIONS MAINTENANCE STATION	RR inaccessible need signage to accessible RR. (4.1)	RR remodel in remodel project FY 15/16. RR and shower accessible. Survey on 6/28/16.	FY 15/16		FY 15/16		6/28/2016					
865	PW302C	1	400 E. VERMONT	P.W. OPERATION ELECTRICAL SHOP	For information only. Rename building.	Renamed to TRAFFIC SIGNAL SHOP.	FY 16/17		FY 16/17		7/13/2016					
866	PW302C	1	400 E. VERMONT	P.W. OPERATION TRAFFIC SIGNAL SHOP	Route of travel not accessible. 35" w (4.3, 4.4, 4.5, 4.7)	Widen route-movable furniture. Survey on 6/28/16	FY 15/16		FY15/16		6/28/2016					
867	PW302C	1	400 E. VERMONT	P.W. OPERATION TRAFFIC SIGNAL SHOP	Door ramp slope exceeds. (303.4, , 405, 403)	Reduce ramp run slope not to exceed 1:12.	FY 15/16									
868	PW302C	1	400 E. VERMONT	P.W. OPERATION TRAFFIC SIGNAL SHOP	Entrance threshold edge @ 5/8"h (4.13, Section 404 2.5)	Door threshold not to exceed 1/2".	FY 08/09									
869	PW302D	1	955 S. MELROSE	FLEET & FACILITY ADMIN BLDG.	WM's RR entrance path of travel at 27" wide between lockers. (403.5.1; 404.2.3)	Relocate lockers to provide a clear width of least 32" - 36". See exception 403.5.1.1	FY 15/16									
870	PW302D	1	955 S. MELROSE	FLEET & FACILITY ADMIN BLDG.	Facility Warehouse: Door #2 (north) pull side does not have 18" of clear wall space.	This is door is secondary exit door with a panic bar on push side.	FY 15/16									
871	PW302D	1	955 S. MELROSE	FLEET & FACILITY ADMIN BLDG.	Vertical Clearance. Circulation path from the south east entrance no cane detectable warning near open stairwell. (307.4)	Install a cane detectable fixed barrier to provide a vertical clearance of 80" min. Leading edge AFF 27" high max.	FY 15/16									
872	PW302D	1	955 S. MELROSE	FLEET & FACILITY ADMIN BLDG.	Fleet: Parts room and Motor Pool front counter window at 40.5"h.	Lower all or a section of the counter. Max. 36"h 30" w.	FY 11/12									
873	PW302D	2	955 S. MELROSE	FLEET & FACILITY ADMIN BLDG.	WM's RR counter on the 2nd floor is 36" high (4.24.2)	Lower counter in WM's RR on the 2nd Floor, no higher than 34". Remodel project 17/18.	FY 17/18		FY 18/19							
874	PW302D	2	955 S. MELROSE	FLEET & FACILITY ADMIN BLDG.	Grab bars at the back of commode (4.26)	Remove 31" bars and replace with 36" bar. Remodel project 17/18.	FY 17/18		FY 18/19							
875	PW302D	2	955 S. MELROSE	FLEET & FACILITY ADMIN BLDG.	RR Men's mirror at 44" (4.19)	Add a secondary full mirror.	FY 11/12									
876	PW302D		955 S. MELROSE	FLEET & FACILITY ADMIN BLDG.	Elevator has no audible signal, only visual (4.10)	Install elevator with visual and audible signals.	FY 08/09									
877	PW302E	1	955 S. MELROSE	Fleet Heavy Equipment Shop	RR change out to All Gender Restroom signs.	Install wall and door All Gender signage.	FY 16/17		FY 17/18					42813		

PROGRAM BARRIERS

Revised date: 6/25/2018

Contributors to this report are the City of Anaheim Department Liaisons and Facility Services staff. The following recorded updates have been complied through the ADA /Title VI Coordinator's office. Nadine Tengan, the City of Anaheim ADA/Title VI Coordinator has reviewed and acknowledges this FY 17/18 report. This is a living document.

*Priority Code (1= Current year, 2= Next, 3= Out Years)

DEPT	ADDRESS LOCATION	FACILITY CATEGORY	PROGRAM BARRIER	ACTION- (suggested)	FY POSTED	PRIORITY CODE*	TARGET FY ##/##	COMPLETION MM/DD/Year	ESTIMATED COST BY FISCAL YEAR 14/15	15/16	16/17	17/18
Citywide	various end-users	All Departments	Language Line contractor provide Best Practices training.	On May 22, 2017, additional training provided on Best Practices when working with an interpreter.	FY 16/17		FY 16/17	5/22/2017				
Citywide	various end-users	All Departments	Limited English Proficiency (LEP) switching to INSIGHT. Introduction training and application.	Training with vendor provide on April 24-27, 2017. Training provided by group and individuals.	FY 16/17		FY 16/17	4/27/2017				
Citywide	various end-users	All Departments	Limited English Proficiency (LEP) switching to INSIGHT. Service product allows users to access service through I Pad, Tablets, and smart phones. Current contract limited by licenses.	New contract April 1, 2017.Overlap of services while authentication codes are set-up for individual departments.	FY 16/17		FY 17/18					
Citywide	Phase I Community Centers, C. Hall, AWT, Libraries, Utilities, Maintenance Yard, Police Stations, and Parks.	City Facilities	AB 1732 Single User RR. Faclities Services to inventory single user restrooms. Prepare list of door replacement, locks and door hardware that will be required with ALL Gender sign replace compliance.	Kick off on November 29, 2016. Field inspection initiated in December.	FY 16/17	1	FY 16/17	2/3/2017				
Citywide	Phase I Olive Hills, Pioneer, Pinney, Euclid & Haskett Library, EUC warehouse, and Police Stations.	City Facilities	Facilities Services to change-out single user restrooms signage. Replace doors, locks and hardware that is required with ALL Gender sign compliance.	Initiate installation of All-Gender door and wall signs.	FY 16/17	2	FY17/18	6/12/2017				

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Citywide	Phase II Fire Stations, Parks, and other as identified.	City Facilities	Faclities Services to replace single user restrooms signage that apply to ALL Gender sign compliance.	Continue field inspection and inventory. 7/24/17 Field inspection. Replace doors, locks and hardware that is required with ALL Gender sign compliance.	FY 17/18	1	FY 17/18	7/24/2017				
Citywide	City ADA Liaisons-city	All Departments	Title VI Working Group. To develop a FAQ and revised Title VI is a Law notice.	July 26, 2017 present and distribute FAQ and the revised Title VI is a Law.	FY 17/18	1	FY 17/18	7/26/2017				
Citywide	City ADA Liaisons-city	All Departments	Title VI Working Group. To develop a FAQ and revised Title VI is a Law notice.	Both documents translated in Spanish.	FY 16/17	1	FY 16/17	6/1/2017				
Citywide	City ADA Liaisons-city	All Departments	Title VI Working Group. To develop a FAQ.	Kick off on February 22, 2017.	FY 16/17	1	FY 17/18	4/11/2017				
Citywide	various end-users	All Departments	Title VI Plan -Post on Disability & Civil Rights Program web page.	Post Title VI Plan written in English and Spanish.	FY 16/17	1	FY 16/17	8/5/2016				
Citywide	various end-users	All Departments	Disability & Civil Rights Program webpages for Title II and Title VI.	Disability & Civil Rights program webpages to translate to other foreign languages.	FY 15/16	1	FY 15/16	2/11/2016				
Citywide	various end-users	All Departments	Title VI Plan - Nondiscrimination	Present Title VI Plan at Quarterly ADA Liaison meeting. On schedule for Aug. 10, 2016.	FY 15/16	1	FY 16/17	8/10/2016				
Citywide	various end-users	All Departments	Title VI Plan - Nondiscrimination	Title VI Plan- Develop Plan and Resolution for Council approval. Council date 4/12/16.	FY 15/16	1	FY 15/16	4/12/2016				
Citywide	various end-users	All Departments	Quarterly Training to City ADA Liaison and major contracted service providers.	Proposed schedule of at least four meetings within each fiscal year. July 27-Nov. 1-Jan 25-Apr 26, 2017.	FY 16/17	1	FY 16/17	4/26/2017				
Citywide	various end-users	All Departments	Quarterly Training to City ADA Liaison and major contracted service providers.	Scheduled at least four meetings within each fiscal year. July 22-Oct 28-Jan 27-Apr 27, 2016.	FY 15/16		FY 15/16	4/27/2016				
Citywide	various end-users	All Departments	Community Advocates Organization. On-going training awareness to the City's ADA Liaisons and major contracted service providers.	Walking tour of Dayle McIntosh Disability Resource Center in Anaheim.	FY 15/16		FY 15/16	7/22/2015				

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Citywide	various end-users	All Departments	Training Awareness to City's ADA Liaisons and major contracted service providers. Self Evaluation Refresher Workshop held November 2014.	Qtrly meeting held: Oct.22, 2014, Nov. 13, 2014 Self Evaluation Workshop, Jan. 28, 2015 and April 22, 2015.	FY 14/15	1	FY 14/15	4/22/2015				
Citywide	various locations within the (	All Departments	Provide Aural/Oral communication option for ASL request to be more inclusive. (18)	Enhanced Language Line over the phone service to include video service. Video service will provide upon demand ASL and foreign language interpretation. Annual fee $59 per license. WO183671	FY 13/14	1	FY 13/14	6/1/2014				
Citywide	various end-users	All Departments	Training to access Language Line Uc Video interpretating services.	Scheduled contracted service training on June 12, 2014.	FY 13/14	1	FY 13/14	6/12/2014				
Citywide	Citywide	All Departments	OPDMD guideline or policy	Sub-committee kick off meeting 3.18.13 to develop a guidelines or policy. Posted OPDMD Guidelines dated May 6, 2015.	FY 13/14	1	FY14/15	5/6/2015				
Citywide	City Departments	14 Departments	First Annual Acknowledgement from each city department for FY 09/10	Received.	FY 09/10	1	FY 09/10	completed				
Citywide	City Departments	14 Departments	Annual Acknowledgement from each city department for FY 10/11	Received.	FY 10/11	1	FY 10/11	completed				
Citywide	City Departments	14 Departments	Annual Acknowledgement from each city department for FY 11/12	Received.	FY 11/12	1	FY 11/12	completed				
Citywide	City Departments	14 Departments	Annual Acknowledgement from each city department for FY 12/13	Received.	FY 12/13	1	FY 12/13	completed				
Citywide	City Departments	14 Departments	Annual Acknowledgement from each city department for FY 13/14	Received.	FY 13/14	1	FY 13/14	completed				
Citywide	City Departments-other	14 Departments; Grove; Stadium	Annual Acknowledgement from each city department and other for FY 14/15	Received.	FY 14/15	1	FY 14/15	completed				
Citywide	City Departments-other	14 Departments; Grove; Stadium, and Artic	Annual Acknowledgement from each city department and other for FY 15/16	Received.	FY 15/16	1	FY 15/16	completed				

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Citywide	City Departments-other	14 Departments; Grove; Stadium, and Artic	Annual Acknowledgement from each city department and other for FY 16/17	due on 7/7/17.	FY 16/17	1	FY 16/17	completed				
Citywide	City Departments-other	14 Departments; Grove; Stadium, and Artic	Annual Acknowledgement from each city department and other for FY 17/18		FY 17/18	1	FY 17/18					
102	200 S. Anaheim Blvd., 7th F	City Administration-Communication Programs	Aural/Oral communication additional needs that may be necessary to be more effective. (19)	Video Production section has identified a Caption Decoder as a needs.	FY 09/10							
104	200 S. Anaheim Blvd., 2nd Floor	City Clerk-City Council, Official Records, Public Records, Elections, Passport Services	City Municipal Code contains discriminatory language. (7)	In conjunction with the City Attorney's office, the discriminatory language will be addressed in order to comply with ADA laws.	FY 09/10							
107	201 S. Anaheim Blvd., 5th F	Human Resources	Policies and Procedures review is an on-going effort. Currently: City's AR regarding disability accommodations and harassment, discrimination and retaliation.	Policies and Procedures revisions have been completed.	FY 15/16		FY 16/17	6/30/2017				
107	201 S. Anaheim Blvd., 5th F	Human Resources	Program/Training Citywide - create an Employee Relations Academy by January 2017.	This program will cover a variety of employee-relations topics including disabilities, discrimination, and accommodations. Offered January 2017 to November 2017.	FY 15/16		FY 16/17	10/19/2017				
107	201 S. Anaheim Blvd., 5th F	Human Resources	Bi-annual Citywide Preventative Harassment Training.	Program offered in May 2016 to May 2017	FY 16/17		FY 16/17	5/31/2017				
107	201 S. Anaheim Blvd., 5th F	Human Resources	Programs/Training- Citywide Preventative Harassment Training.	Program offered in October to December 2016	FY 15/16		FY 15/16	12/30/2016				

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107	201 S. Anaheim Blvd., 5th Floor	HR-Worker's Compensation Administration	Aural/Oral communication additional needs that may be necessary to be more effective. (19)	Initial contact letter to add ADA language.	FY 10/11		FY 10/11	5/22/2017				
107	201 S. Anaheim Blvd., 5th Floor	HR-Risk Management Administration	Aural/Oral communication additional needs that may be necessary to be more effective. (19)	Sign Language/Interpreters has been identified.	FY 10/11		FY 10/11	5/22/2017				
107	201 S. Anaheim Blvd., 5th Floor	HR-Liability Claims Administration	Aural/Oral communication additional needs that may be necessary to be more effective. (19)	Interpreters has been identified as a needs request.	FY 10/11		FY 10/11	5/22/2017				
107	201 S. Anaheim Blvd., 5th Floor	HR-Unemployment Claims Administration	Aural/Oral communication additional needs that may be necessary to be more effective. (19)	Interpreters has been identified as a needs request.	FY 10/11		FY 10/11	5/22/2017				
213	200 S. Anaheim Blvd., 4th Floor	Rec-Cultural Arts Excursions	Aural/Oral communication additional needs that may be necessary to be more effective. (19)	Sign Language/Interpreters has been identified.	FY 10/11		FY 09/10	5/22/2017				
213	6501 Nohl Ranch Road & 430 N. Gilbert	Golf Operations-Food & Bev.	Aural/Oral communication additional needs that may be necessary to be more effective. (19)	Distribute handout and train staff on how to use the Calif. Relay Service-free.	FY 08/09			5/22/2017				

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213	Libraries (8) see file for list and address locations.	Library Division	Refresh and update staff of ADA compliance requirements, improvements, and trends.	At monthly Library Leads meeting to include ADA items on the agenda.	FY 16/17			9/8/2016				
412	200 S. Anaheim Blvd.	Public Works, City Hall	FHWA Transition Plan. Lead Division Design Engineering.	Develop and maintain a FHWA Transition Plan.	FY 10/11	1	FY 10/11	6/10/2011				
412	200 S. Anaheim Blvd.	Public Works, City Hall	FHWA T-Plan-monitored.	Revise FHWA T-Plan.	FY 11/12	1	FY 11/12	7/31/2012				
412	200 S. Anaheim Blvd.	Public Works, City Hall	FHWA T-Plan-monitored.	Revise FHWA T-Plan.	FY 13/14	1	FY 12/13	8/20/2013				
412	200 S. Anaheim Blvd.	Public Works, City Hall	FHWA T-Plan-monitored.	Revise FHWA T-Plan.	FY 13/14	1	FY 13/14	7/25/2014				
412	200 S. Anaheim Blvd.	Public Works, City Hall	FHWA T-Plan-monitored.	Revise FHWA T-Plan.	FY 14/15	1	FY 14/15	6/15/2015				
412	200 S. Anaheim Blvd.	Public Works, City Hall	FHWA T-Plan-monitored.	Revise FHWA T-Plan.	FY 15/16	1	FY 15/16	7/31/2016				
412	200 S. Anaheim Blvd.	Public Works, City Hall	FHWA T-Plan-monitored.	Revise FHWA T-Plan 2017.	FY 16/17	1	FY 16/17	5/1/2017				
412	200 S. Anaheim Blvd.	Public Works, City Hall	FHWA T-Plan-monitored.	Revise FHWA T-Plan 2018.	FY 17/18	1	FY 17/18	7/1/2018				
412	955 S. Melrose	Fleet & Facility Admin Programs	Facility Services parking lot maintenance, restripe and signage. Assessment and list priority for maintenance and budgetary purposes.	Conduct a health assessment of asphalt/concrete condition, rank, and provide a budgetary cost estimateof City Park's parking lots.	FY 16/17		FY 17/18	2/28/2018		$17,435		
412	955 S. Melrose	Fleet & Facility Admin Programs	Membership 2017: National Association of ADA Coordinator. Enroll in Professional Associate Program	Attend Fall Conference in San Diego. Oct. 22-16, 2017. Completed Professional Associate program with NAADAC.	FY 17/18	1	FY 17/18	10/31/2017		$2,676.00		
412	955 S. Melrose	Fleet & Facility Admin Programs	Membership 2015: National Association of ADA Coordinator. Enroll in Professional Associate Program	Attend Fall Conference in San Diego. Oct. 19-23, 2015.	FY 15/16	1	FY 15/16	10/23/2015		$2,238		
412	955 S. Melrose	Fleet & Facility Admin Programs	Membership 2016: National Association of ADA Coordinator. Enroll in Professional Associate Program	Attend Fall Conference in San Diego. Oct. 17-20, 2016.	FY 16/17	1	FY 16/17	10/20/2016		$2,687		