

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.

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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 |
| 21 | 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 modify signage to include elevators.  | FY 15/16  |          |           |       |            |
| 22 | MISC870A   |               | 1750 S. Douglass Road | ARTIC STATION  | Tunnel drain grate opening is not perpendicular to the dominant direction of travel.  | Chapter 302.3. Grate inspected is not wider than 1/2".   | FY 15/16  |          | FY 15/16  |       |            |
| 23 | 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  |          |           |       |            |
| 24 | 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  |          |           |       |            |
| 25 | 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  |          |           |       |            |
| 26 | 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  |          |           |       |            |
| 27 | 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  |          |           |       |            |
| 28 | 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  |          |           |       |            |
| 29 | 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  |          |           |       |            |
| 30 | 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) Force, Fire rated door must be self-closing. Door closure force (404.2.9) closure speed (404.2.8) adjust as needed. | 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  |          |           |       |            |
| 31 | 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  |          |           |       |            |

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| 8  |            | FLOOR                         |                        | FACILITY                                  |  |  |           | PRIORITY | TARGET    |       | COMPLETION |
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| 32 | CH100A     | Stairwell G<br>7              | 200 S. ANAHEIM<br>BLVD | CITY HALL EAST, All<br>floors stairwell . | In the stairwell the top of handrail<br>is 32.5" to 33.5". Handrail not<br>continuous; less than 12" of<br>handrail extension beyond<br>top/bottom; and partially paralled<br>to the floor (505.3) | Handrail 34" to 38" AFF.<br>Install continuous handrails<br>within the full length of each<br>stair flight, with top/bottom<br>extension. (505)  | FY 16/17  |          |           |       |            |
| 33 | CH100A     | G, 2, 5, 6,<br>stairwell      | 200 S. ANAHEIM<br>BLVD | CITY HALL EAST-<br>LOBBY AREAS ONLY       | Knob door handles at specific<br>locations (Ground, PW Admin,<br>Records, Code Enf. Conference<br>room (2), Purchasing electrical<br>room) (309 and 404)   | Install lever handles on doors.  | FY 16/17  |          |           |       |            |
| 34 | CH100A     | Stairwell G<br>7              | 200 S. ANAHEIM<br>BLVD | CITY HALL EAST, All<br>floors stairwell . | The riser are 7 1/2" height.<br>(504.2) Landing depth is 38 +/-;<br>and stairway is 48" wide.<br>(405.7.2)   | The risers are not uniform or<br>between 4" to 7" in height.<br>Landing depth in the direction<br>of travel is not as least equal<br>to the width of the stairway of<br>48". *Not feasible to redo all<br>risers and landings. | FY 16/17  |          |           |       |            |
| 35 | CH100A     | Stairwell G<br>7              | 200 S. ANAHEIM<br>BLVD | CITY HALL EAST, All<br>floors stairwell . | Tread surface is 4 1/4". (504.4)   | The stripe shall be a min. 2"<br>wide to 4" max.   | FY 16/17  |          |           |       |            |
| 36 | CH100A     | 1                             | 200 S. ANAHEIM<br>BLVD | CITY HALL EAST,<br>LOBBY                  | City Hall main lobby automatic<br>door - does not have ISA new<br>decal 2"-6" high.  | Install ISA new decal 2"-6"<br>high.   | FY 11/12  |          | FY 11/12  |       | 1/11/2012  |
| 37 | CH100A     | 2                             | 200 S. ANAHEIM<br>BLVD | CITY HALL EAST A, B,<br>COUNCIL           | 2nd Floor (Clerk's) counter @<br>42"h. (227.1, 904)  | Lower part of the counter or<br>provide an auxiliary table or<br>counter.  | FY 08/09  |          |           |       |            |
| 38 | CH100A     | 2                             | 200 S. ANAHEIM<br>BLVD | CITY HALL SOUTH<br>CONFERENCE RM          | 2nd Floor (S.conf.rm) door knob.   | Change door handle to lever<br>style.  | FY 14/15  |          | FY 14/15  |       | 8/22/2014  |
| 39 | CH100A     | 4                             | 200 S. ANAHEIM<br>BLVD | CITY HALL- COMM.<br>SVC.                  | 4th Floor (Comm. Svcs.) 35 door<br>knobs. Needs lever style door<br>handles. (4.13, Section 404)   | Change out 5 priority door<br>handles to lever style.  | FY 12/13  |          | FY 12/13  |       | 1/6/2014   |
| 40 | CH100A     | 7                             | 200 S. ANAHEIM<br>BLVD | CITY HALL-CITY<br>ADMIN                   | 7th floor wall signage mounted<br>too high. (703.4)  | Reposition signs. Tactile<br>characters 48" min AFF and<br>60" max. AFF. Braille cells<br>48" min AFF.   | FY 16/17  |          | FY 16/17  |       | 8/5/2016   |
| 41 | CH100A     | 7                             | 200 S. ANAHEIM<br>BLVD | CITY HALL-CITY<br>ADMIN                   | 7th floor Staff RR not ADA<br>compliant. Private use only.   |  | FY 15/16  |          |           |       |            |
| 42 | CH100A     | 7                             | 200 S. ANAHEIM<br>BLVD | CITY HALL-CITY<br>ADMIN                   | 7th floor 11-door knobs. (4.13,<br>Section 404)  | Install lever door handles.  | FY 12/13  |          | FY 13/14  |       | 7/30/2013  |
| 43 | CH100A,B,C | Exterior<br>South<br>Entrance | 200 S. ANAHEIM<br>BLVD | CITY HALL EAST A, B,<br>COUNCIL           | Exterior south entrance. Slope7.2<br>to 8.5%; Landing 2.4% to 3.4%;<br>missing edge protection, railings<br>on stairs and ramps not<br>compliant. (405, 505.10.1)                                  | Reconstruct ramp and<br>landings, edge protection, and<br>reposition handrails.  | FY 16/17  |          |           |       |            |
| 44 | CH100A,B,C | Exterior<br>West<br>Entrance  | 200 S. ANAHEIM<br>BLVD | CITY HALL EAST A, B,<br>COUNCIL           | Exterior west entrance. Ramp<br>slope 8.0 to 8.6%; top landing<br>less than 60"; bottom landing not<br>as wide as the 54" ramp; missing<br>edge protection. (405, 505)                             | Reconstruct ramp and<br>landings and include edge<br>protection.   | FY 16/17  |          |           |       |            |

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| 45 | 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 extends beyond the top and bottom ramp. (405, 505)  | Reconstruct ramp and landings and include edge protection.   | FY 16/17  |          |           |       |            |
| 46 | 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  |          |           |       |            |
| 47 | 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  |          |           |       |            |
| 48 | 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  |          |           |       |            |
| 49 | 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 accessible 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  |          |           |       |            |
| 50 | 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 detectable warning where a walk crosses or adjoins the vehicular way. (705, 405)  | Install truncated domes.   | FY 16/17  |          |           |       |            |
| 51 | 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  |          |           |       |            |

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| 52 | 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  |          |           |       |            |
| 53 | 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  |          |           |       |            |
| 54 | 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  |          |           |       |            |
| 55 | 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".  |           |          |           |       |            |
| 56 | 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  |          |           |       |            |
| 57 | 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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| 58 | 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  |          |           |       |            |
| 59 | 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  |          |           |       |            |
| 60 | 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  |          |           |       |            |
| 61 | 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  |          |           |       |            |
| 62 | 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  |          |           |       |            |
| 63 | 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  |          |           |       |            |
| 64 | 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  |          |           |       |            |
| 65 | 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  |          |           |       |            |
| 66 | 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  |          |           |       |            |
| 67 | 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  |          |           |       |            |
| 68 | 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  |          |           |       |            |
| 69 | 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  |          |           |       |            |
| 70 | CH100A     | 1        | 200 S. ANAHEIM BLVD | CITY HALL - LOBBY            | First floor lobby. Reach range for brochures, dispenser, and similar devices range from 32 to 68" high. (308, 309)   | Reposition features max. 48"h and min. 9-15" .  | FY 16/17  |          |           |       |            |

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| 71 | 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; bottom 10" of door does not have kick plate. (404.2.10) | Adjust door force to 5 lbs or less and closure to 3 or more seconds; install 10" kick plates.   | FY 16/17  |          |           |       |            |
| 72 | 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  |          |           |       |            |
| 73 | 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  |          |           |       |            |
| 74 | 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  |          |           |       |            |
| 75 | 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  |          |           |       |            |
| 76 | 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  |          |           |       |            |
| 77 | 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  |          |           |       |            |
| 78 | 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  |          |           |       |            |
| 79 | 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  |          |           |       |            |



|    | A          | B     | C                   | D                                 | E  | F   | G         | H        | I         | J     | K          |
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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 |
| 80 | 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  |          |           |       |            |
| 81 | 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  |          |           |       |            |
| 82 | 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  |          |           |       |            |
| 83 | 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  |          |           |       |            |
| 84 | CH100C     | 1     | 200 S. ANAHEIM BLVD | CITY HALL - COUNCIL CHAMBER       | In Assembly area 164 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  |          |           |       |            |
| 85 | 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.   |           |          |           |       |            |
| 86 | 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  |          |           |       |            |
| 87 | 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  |          |           |       |            |

|    | A          | B     | C                   | D                                   | E  | F  | G         | H        | I         | J     | K          |
|----|------------|-------|---------------------|-------------------------------------|--|--|-----------|----------|-----------|-------|------------|
| 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 |
| 88 | 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  |          |           |       |            |
| 89 | 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  |          |           |       |            |
| 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 | 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  |          |           |       |            |
| 92 | 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  |          |           |       |            |
| 93 | 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 the latch is 5 seconds minimum to close. | FY 16/17  |          |           |       |            |
| 94 | 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  |          |           |       |            |
| 95 | 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  |          |           |       |            |



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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 |
| 96  | 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  |          |           |       |            |
| 97  | 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  |          |           |       |            |
| 98  | 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  |          |           |       |            |
| 99  | 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  |          |           |       |            |
| 100 | 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  |          |           |       |            |
| 101 | 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  |          |           |       |            |
| 102 | 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 minimum to close. | FY 16/17  |          |           |       |            |
| 103 | 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  |          |           |       |            |

|     | A          | B     | C                   | D                               | E  | F  | G         | H        | I         | J     | K          |
|-----|------------|-------|---------------------|---------------------------------|--|--|-----------|----------|-----------|-------|------------|
| 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 |
| 104 | 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, see 4.1.3 (16) and 4.30.  | FY 16/17  |          |           |       |            |
| 105 | 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  |          |           |       |            |
| 106 | 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  |          |           |       |            |
| 107 | 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  |          |           |       |            |
| 108 | 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 annunciators 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  |          |           |       |            |
| 109 | CH100A,B,C | 3     | 200 S. ANAHEIM BLVD | CITY HALL EAST A, B, COUNCIL    | 3rd Floor Attorney/Audit permanent room signs missing.   | 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 13/14  | 1        | FY 13/14  |       | 8/12/2014  |
| 110 | CH100A,B,C |       | 200 S. ANAHEIM BLVD | CITY HALL EAST A, B, COUNCIL    | 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. Surveyed on 3.16.2011.  | FY 10/11  |          | FY 10/11  |       | 3/16/2011  |
| 111 | CH100A,B,C | 3     | 200 S. ANAHEIM BLVD | CITY HALL EAST A, B, COUNCIL    | 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 13/14  |          | FY 13/14  |       | 1/15/2014  |
| 112 | CH100A,B,C | 7     | 200 S. ANAHEIM BLVD | CITY HALL EAST A, B, COUNCIL    | 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 13/14  |          | FY 13/14  |       | 2/20/2014  |

|     | A          | B     | C                       | D                                  | E  | F  | G         | H        | I         | J     | K          |
|-----|------------|-------|-------------------------|------------------------------------|--|--|-----------|----------|-----------|-------|------------|
| 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 |
| 113 | CH100A,B,C |       | 200 S. ANAHEIM BLVD     | CITY HALL EAST A, B, COUNCIL       | Signs mounted above 80" not compliant. (4.1.3, 4.4.2, 4.30.5)  | Review requirements and replace signs. Council Chamber, Floors 1 and 2. Surveyed on 3.16.2011                                | FY 10/11  |          | FY 10/11  |       | 3/16/2011  |
| 114 | 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  |          | FY 12/13  |       |            |
| 115 | CH100A,B,C |       | 200 S. ANAHEIM BLVD     | CITY HALL EAST A, B, COUNCIL       | "B" bldg., north end ramp 40'+L., Slope ratio 11-5:12. (4.8) Authorized employee entrance only.                            | Remodel or relocate ramp. Install directional signage at the bottom of the ramp. Water recycling project in progress. 6.2011 | FY 10/11  |          | FY 12/13  |       | completed  |
| 116 | CH100A,B,C | 3     | 200 S. ANAHEIM BLVD     | CITY HALL EAST A, B, COUNCIL       | 3rd Floor cyber lock/handle not ADA compliant.   | Install lever or loop handles on doors. \$282.00   | FY 08/09  |          | FY 03/04  |       | 6/25/2004  |
| 117 | CH100A     | 3     | 200 S. ANAHEIM BLVD     | CITY HALL EAST A, B, COUNCIL       | 3rd Floor knob doors request to be changed out. (404, 309)   | Install lever or loop handles on doors.  | FY 16/17  |          |           |       |            |
| 118 | CH100A,B,C | 1     | 200 S. ANAHEIM BLVD     | CITY HALL EAST A, B, COUNCIL       | Chamber missing information sign for assistive listening system. (4.1.2 (7), 4.30.)  | Provide signage of assistive devices availability.   | FY 11/12  | 1        | FY 11/12  |       | 1/18/2012  |
| 119 | CH100A,B,C | G     | 200 S. ANAHEIM BLVD     | CITY HALL- GROUND LEVEL BREAK ROOM | Door knob.   | Change door handle to lever style.   | FY 14/15  | 1        | FY 14/15  |       | 9/29/2014  |
| 120 | CTR575A    |       | 2271 W. CRESCENT AVENUE | BROOKHURST COMMUNITY CENTER        | Northend RR Men's & WM's; No wrapped drain pipes. (4.19)   | Wrap hot pipes.  | FY 10/11  | 1        | FY 11/12  |       | 1/28/2011  |
| 121 | CTR575A    |       | 2271 W. CRESCENT AVENUE | BROOKHURST COMMUNITY 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.           | FY 10/11  |          | FY 11/12  |       | 8/29/2011  |
| 122 | CTR575A    |       | 2271 W. CRESCENT AVENUE | BROOKHURST COMMUNITY CENTER        | Southend Men's & WM's RR is not the accessible restrooms. Needs directional signage to Northend accessible RR. (4.30, 4.1) | Install directional signage to Northend RR.  | FY 10/11  | 1        | FY11/12   |       | 8/29/2011  |
| 123 | CTR575A    |       | 2271 W. CRESCENT AVENUE | BROOKHURST COMMUNITY CENTER        | RR signage needed at Northend and South RR. (4.30, 4.1.3 (16))   | Install signs with raised letters, pictogram, Grade II Braille, at all permanent rooms.                                      | FY 10/11  | 1        | FY11/12   |       | 8/29/2011  |
| 124 | CTR575A    |       | 2271 W. CRESCENT AVENUE | BROOKHURST COMMUNITY CENTER        | Meeting Room D area patio gate latch is at 56"h. Must be lowered.  | Relocate patio gate latch to 48" h.  | FY 11/12  |          | FY 12/13  |       | 7/12/2012  |
| 125 | CTR575A    |       | 2271 W. CRESCENT AVENUE | BROOKHURST COMMUNITY CENTER        | Request for baby changing table.   | Install in Men's and WM RR a baby changer, maintain clear path, non protruding, reach range.                                 | FY 14/15  |          | FY 14/15  |       | 12/10/2014 |
| 126 | CTR576A    | G     | 280 E. LINCOLN AVENUE   | ANAHEIM BALLET                     | Curb ramp slope exceeds max., and detectable warning missing.  | Reconstruct front entrance curb. Provide front access aisle and walkway to entrance.   | FY 14/15  |          |           |       |            |

|     | A          | B     | C                     | D                                  | E  | F  | G         | H        | I         | J     | K          |
|-----|------------|-------|-----------------------|------------------------------------|--|--|-----------|----------|-----------|-------|------------|
| 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 |
| 127 | CTR576A    | 2     | 280 E. LINCOLN AVENUE | ANAHEIM BALLE                      | 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  |          |           |       |            |
| 128 | CTR576A    | G     | 280 E. LINCOLN AVENUE | ANAHEIM BALLE                      | 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  |          |           |       |            |
| 129 | CTR576A    | G     | 280 E. LINCOLN AVENUE | ANAHEIM BALLE                      | 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  |
| 130 | CTR576A    | G     | 280 E. LINCOLN AVENUE | ANAHEIM BALLE                      | General accessibility signage missing. (4.30) Resurveyed on 7.15.2011  | Install when accessibility completed.  | FY 11/12  |          |           |       |            |
| 131 | CTR576A    | G/2   | 280 E. LINCOLN AVENUE | ANAHEIM BALLE                      | Several doors have knobs (4.27.4). Resurveyed on 7.15.2011   | Install lever handles on doors.  | FY 11/12  |          |           |       |            |
| 132 | CTR576A    | G     | 280 E. LINCOLN AVENUE | ANAHEIM BALLE                      | 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  |          |           |       |            |
| 133 | CTR576A    |       | 280 E. LINCOLN AVENUE | ANAHEIM BALLE                      | Drinking Fountain spout at 40+"(4.15). Resurveyed on 7.15.2011.  | Add a cup dispenser, or replace fountain.  | FY 11/12  |          |           |       |            |
| 134 | CTR576A    |       | 280 E. LINCOLN AVENUE | ANAHEIM BALLE                      | Elevator emergency intercom not identified with braille and raised lettering. (4.10) Resurveyed on 7.15.2011.  | Add tactile identification.  | FY 11/12  |          |           |       |            |
| 135 | CTR576A    |       | 280 E. LINCOLN AVENUE | ANAHEIM BALLE                      | Front entrance counter 40" high (7.2.). Resurveyed on 7.15.2011.   | Provide auxiliary table or counter.  | FY 11/12  |          |           |       |            |
| 136 | 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  |
| 137 | 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  |          |           |       |            |

|     | A          | B     | C                     | D                                  | E   | F   | G         | H        | I         | J     | K   |
|-----|------------|-------|-----------------------|------------------------------------|---|---|-----------|----------|-----------|-------|---|
| 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  |
| 138 | CTR576A    |       | 111 N. PINNEY         | PINNEY RECREATION CENTER & GROUNDS | RR missing under the sink pipe wraps. (606.5)   | Add pipe wraps.   | FY 16/17  |          |           |       |   |
| 139 | CTR576A    |       | 111 N. PINNEY         | PINNEY RECREATION CENTER & GROUNDS | One additional accessible space needed. (4.6)   | Reconfigure parking spaces by restriping.   | FY 11/12  |          | FY 11/12  |       | completed   |
| 140 | CTR576A    |       | 111 N. PINNEY         | PINNEY RECREATION CENTER & GROUNDS | Van Accessible signage missing (4.6.4)  | Install signage.  | FY 11/12  |          | FY 11/12  |       | 3/30/2012   |
| 141 | CTR576A    |       | 111 N. PINNEY         | PINNEY RECREATION CENTER & GROUNDS | Missing "no parking" in blue hatch area.  | Stencil in NO Parking in access aisle.  | FY 11/12  |          | FY 11/12  |       | 3/30/2012   |
| 142 | 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   |          |           |       |   |
| 143 | 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  |          |           |       |   |
| 144 | CTR576A    |       | 111 N. PINNEY         | PINNEY RECREATION CENTER & GROUNDS | Exit missing signage. (4.30)  | Review requirements and replace signs.  | FY 08/09  |          |           |       |   |
| 145 | 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  |          |           |       |   |
| 146 | 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  |          |           |       |   |
| 147 | CTR577A    |       | 8165 SANTA ANA CYN RD | EAST ANAHEIM GYMNASIUM             | RR door opens with 24 lbs. of force. (4.13.11)  | Adjust door closer, or install lighter doors.   | FY 08/09  |          | FY 11/12  |       | 6/25/2012   |
| 148 | CTR577A    |       | 8165 SANTA ANA CYN RD | EAST ANAHEIM GYMNASIUM             | 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  |          |           |       |   |
| 149 | CTR577A    |       | 8165 SANTA ANA CYN RD | EAST ANAHEIM GYMNASIUM             | RR mirror mounted @ 43.5"h. (4.19)  | Lower or tilt down the mirror.  | FY 08/09  |          |           |       |   |
| 150 | CTR577A    |       | 8165 SANTA ANA CYN RD | EAST HILLS GYMNASIUM               | Additional accessible parking needed. (4.6)   | Reconfigure space to three, plus one van accessible.  | FY 13/14  |          | FY 15/16  |       | 10/19/2015  |
| 151 | CTR577A    |       | 8165 SANTA ANA CYN RD | EAST HILLS GYMNASIUM               | Door opens with 20 lbs. of force. (4.13)  | Adjust door closer, or install lighter doors.   | FY 11/12  |          | FY 11/12  |       | 6/25/2012   |

|     | A          | B     | C                           | D  | E   | F  | G         | H        | I         | J   | K          |
|-----|------------|-------|-----------------------------|--|---|--|-----------|----------|-----------|---|------------|
| 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 |
| 152 | CTR577A    |       | 8165 SANTA ANA CYN RD       | EAST HILLS GYMASIUM  | Missing "Minimum Fine \$250" & "No authorized vehicle" signage. (4.6)               | Remove existing signs and install R99C ,R99C combo, & R100B Unautho. on round poles.                               | FY 11/12  |          | FY 11/12  |   | 2/16/2012  |
| 153 | CTR577A    |       | 8165 SANTA ANA CYN RD       | EAST HILLS GYMASIUM  | West entrance main lobby automatic door - ISA misplaced.                            | Install additional ISA new decal 2'-6" high on R-side door.  | FY 11/12  |          | FY 11/12  |   | 2/16/2012  |
| 154 | CTR577A    |       | 8165 SANTA ANA CYN RD       | EAST HILLS GYMASIUM  | Permanent room signage.(Sect. 216 and 703)  | Install signage.   | FY 11/12  |          | FY 12/13  |  | 1/7/2013   |
| 155 | CTR577C    |       | 8201 E. SANTA ANA CANYON RD | CANYON POLICE / EAST ANAHEIM LIBRARY/EAST ANAHEIM COMMUNITY CENTER | Signage @ Community Center not in compliant. (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 12/13  |  | 5/28/2013  |
| 156 | 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  |          |           |   |            |
| 157 | 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  |          |           |   |            |
| 158 | CTR577C    |       | 8201 E. SANTA ANA CANYON RD | CANYON POLICE / EAST ANAHEIM LIBRARY/EAST ANAHEIM COMMUNITY CENTER | Door adjustment. (4.13)   | Adjust door force to open with 5lbs; and to close in 3 or more seconds.  | FY 12/13  |          | FY 12/13  |   | 10/30/2012 |
| 159 | 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  |          |           |   |            |
| 160 | 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  |
| 161 | CTR578A    |       | 2260 W. BROADWAY            | THERAPEUTIC CENTER MAIN  | Ramp access missing edge protector . (4.8)  | Ramp on the southeast side install lower edge wheel protector. This facility is no longer being used.              | FY 14/15  |          |           |   |            |
| 162 | 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  |          |           |   |            |



|     | A          | B     | C                  | D                                   | E   | F  | G         | H        | I         | J     | K          |
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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 |
| 163 | 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  |          |           |       |            |
| 164 | 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  |          |           |       |            |
| 165 | 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  |          |           |       |            |
| 166 | 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  |          |           |       |            |
| 167 | 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  |          |           |       |            |
| 168 | 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  |          |           |       |            |
| 169 | CTR578B    |       | 2260 W. BROADWAY   | THERAPEUTIC CENTER MODULAR BUILDING | Entrance threshold edge is 1" high (4.13)   | Remove or modify threshold to be a ramp. This facility is no longer being used.  | FY 08/09  |          |           |       |            |
| 170 | CTR578B    |       | 2260 W. BROADWAY   | THERAPEUTIC CENTER MODULAR BUILDING | Interior doors open with 18 lbs of force (4.13)   | Adjust interior door closers to 5 lbs of force and oil hinges. This facility is no longer being used.  | FY 08/09  |          |           |       |            |
| 171 | CTR578B    |       | 2260 W. BROADWAY   | THERAPEUTIC CENTER MODULAR BUILDING | RR No signs designating permanent rooms and spaces where goods and services are provided.           | 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). This facility is no longer being used. | FY 08/09  |          |           |       |            |
| 172 | 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 alternative means to visual tour interior.   | FY 08/09  |          |           |       |            |
| 173 | CTR579A    |       | 414 N. WEST STREET | MOTHER COLONY HOUSE                 | Route of travel, lot and sidewalks uneven. (4.3)  | Rehab with Founder's Park project.   | FY 08/09  |          | FY 11/12  |       | 7/27/2011  |
| 174 | CTR579A    |       | 414 N. WEST STREET | MOTHER COLONY HOUSE                 | Front sidewalk near hitching post 31" w. (4.3.3)  | Widen route.   | FY 08/09  |          | FY 11/12  |       | 7/27/2011  |
| 175 | CTR579A    |       | 414 N. WEST STREET | MOTHER COLONY HOUSE                 | Entrance door 30" clear opening. (4.13)   |  | 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 |
| 176 | CTR579A    |       | 414 N. WEST STREET   | MOTHER COLONY HOUSE | Entrance threshold edge @ 6.5"h (4.13)   |  | FY 08/09  |          |           |       |            |
| 177 | CTR579A    |       | 414 N. WEST STREET   | MOTHER COLONY 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  |          |           |       | completed  |
| 178 | CTR579A    |       | 414 N. WEST STREET   | MOTHER COLONY HOUSE | Door has 30.5" clear opening. (4.13)   |  | FY 08/09  |          |           |       |            |
| 179 | CTR579A    |       | 414 N. WEST STREET   | MOTHER COLONY HOUSE | Sections of the home as built is not fully accessible due to size of the room and stairs. No wheelchair access or turning space inside home. (4.3 and 4.2) | Alternatives to view artifacts are upon request.   | FY 08/09  |          |           |       | completed  |
| 180 | CTR579A    |       | 414 N. WEST STREET   | MOTHER COLONY HOUSE | No wheelchair access. (4.1.3(5), 4.3)  | An alternative to view artifacts are available upon request  | FY 08/09  |          |           |       | completed  |
| 181 | CTR580A    |       | 241 S. ANAHEIM BLVD. | ANAHEIM MUSEUM      | Renamed to Carnegie  | For information only.  | FY 08/09  | 1        | FY 08/09  |       | 4/21/2009  |
| 182 | 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  |       |            |
| 183 | CTR580A    |       | 241 S. ANAHEIM BLVD. | CARNEGIE            | Street facing entrance not accessible, no signage. (4.30.1)  | Install directional signage at the base of street stair entrance to main entrance.                                     | FY 11/12  |          | FY 11/12  |       | 6/21/2012  |
| 184 | CTR580A    |       | 241 S. ANAHEIM BLVD. | CARNEGIE            | Entrance door handle not operable with a closed fist. (4.13)   | Main entrance. Replace with lever or loop handle. Surveyed 8.22.2011.  | FY 08/09  |          | FY 11/12  |       | 8/22/2011  |
| 185 | CTR580A    |       | 241 S. ANAHEIM BLVD. | CARNEGIE            | Door closes in zero seconds. (4.13.10)   | Adjust door closer to at least 3 seconds.  | FY 08/09  |          | FY 11/12  |       | 8/22/2011  |
| 186 | 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  |          |           |       |            |
| 187 | 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  |          |           |       |            |
| 188 | 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  |          |           |       |            |
| 189 | CTR580A    |       | 241 S. ANAHEIM BLVD. | CARNEGIE            | RR not fully accessible. (4.1)   | Reconfigure restroom to a single toilet.   | FY 08/09  |          |           |       |            |
| 190 | CTR580A    |       | 241 S. ANAHEIM BLVD. | CARNEGIE            | No signs at inaccessible RR. (4.1)   | Install signage to accessible RR at Museo.   | FY 08/09  |          | FY 11/12  |       | 6/21/2012  |
| 191 | CTR580A    |       | 241 S. ANAHEIM BLVD. | CARNEGIE            | RR doorway is 29.5" wide. (4.13)   | Widen the doorway  | FY 08/09  |          |           |       |            |
| 192 | CTR580A    |       | 241 S. ANAHEIM BLVD. | CARNEGIE            | RR sink pathway is 31" w. (4.2)  | Remove obstruction.  | 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 |
| 193 | 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  |          |           |       |            |
| 194 | CTR580A    |             | 241 S. ANAHEIM BLVD. | CARNEGIE  | RR needs grab bars (4.17)  | Add grab bars.   | FY 08/09  |          |           |       |            |
| 195 | CTR580A    |             | 241 S. ANAHEIM BLVD. | CARNEGIE  | RR toilet seat at 19.5". (4.17)  | Lower seat to 17" to 19"h.   | FY 08/09  |          |           |       |            |
| 196 | CTR581B    | PD356AB     | 320 BEACH BLVD.      | WEST ANAHEIM COMMUNITY CENTER-APD WEST SUBSTATION | Accessible parking spaces not closest to the entrance.(4.6.2) Lot shared with W. Anaheim Comm. Center.                                     | Reconfigure spaces. Surveyed on 1/12/2012 complete.  | FY 11/12  |          | FY11/12   |       | 1/12/2012  |
| 197 | CTR581B    | PD356AB     | 320 BEACH BLVD.      | WEST ANAHEIM COMMUNITY CENTER                     | All doors opens with 7 lbs of force. (4.13.11)   | Adjust doors closer to 5 lbs or less force and to close within 3 or more seconds. Surveyed 1/12/12   | FY 11/12  |          | FY11/12   |       | 2/10/2012  |
| 198 | CTR581B    | PD356AB     | 320 BEACH BLVD.      | WEST ANAHEIM COMMUNITY CENTER-APD WEST SUBSTATION | All interior doors open with 8-12 lbs of force. (4.13)   | Adjust door closer to 5 lbs of force or less, and to close in 3 or more seconds.   | FY 11/12  |          | FY 11/12  |       | 1/12/2012  |
| 199 | CTR581B    | PD356AB     | 320 BEACH BLVD.      | WEST ANAHEIM COMMUNITY CENTER                     | Signs mounted at 64.5"h (4.30)   | Permanent room or space signage must be mounted centerline 60" from floor. Surveyed on 1/12/2012 complete.   | FY11/12   |          | FY11/12   |       | 1/12/2012  |
| 200 | CTR581B    | PD356AB     | 320 BEACH BLVD.      | WEST ANAHEIM COMMUNITY CENTER                     | Accessible tables not compliant. 25.5"hx52"wx24"d (4.32.3)   | Furnishing, displays, and equipment are all moveable. Survey on 1.12.2012.   | FY 11/12  |          | FY 11/12  |       | 1/12/2012  |
| 201 | CTR581B    | PD356AB     | 320 BEACH BLVD.      | WEST ANAHEIM COMMUNITY CENTER                     | RR door opens with 24 lbs. of force. (4.13.11)   | Adjust door closer, or install lighter doors.  | FY 11/12  |          | FY 11/12  |       | 2/10/2012  |
| 202 | CTR581B    | PD356AB     | 320 BEACH BLVD.      | WEST ANAHEIM COMMUNITY CENTER                     | Missing Minimum Fine \$250. (4.6)  | On existing square pole remove and replace parking signs. Install 3-R99C; 1-R99C-combo. Surveyed 1/12/12.  | FY 11/12  |          | FY 11/12  |       | 2/23/2012  |
| 203 | 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  |          |           |       |            |
| 204 | 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 |
| 205 | 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.   | Reference Anaheim Accessible Center.   | FY 16/17  |          | FY 16/17  |       | 6/12/2017  |
| 206 | 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  |

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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 |
| 207 | CTR582     | Bldg. C | 100 S. ATCHISON ST.  | ANAHEIM ACCESSIBLE CENTER | Building B is used for storage.  | Needs new restrooms if occupied.  | FY 16/17  |          |           |       |            |
| 208 | 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. | FY 15/16  |          | FY 16/17  |       |            |
| 209 | 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  |          |           |       |            |
| 210 | 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  |
| 211 | 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  |
| 212 | 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  |
| 213 | 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  |
| 214 | 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  |
| 215 | 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  |          |           |       |            |
| 216 | 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  |          |           |       |            |
| 217 | 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   |

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| 8   |            | FLOOR |                      | FACILITY                  |   |  |           | PRIORITY | TARGET    |       | COMPLETION |
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| 218 | 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   |
| 219 | 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  |          |           |       |            |
| 220 | CTR584A    |       | 250 E. CENTER STREET | DOWNTOWN COMMUNITY CENTER | 7.2011 Doing business as Downtown Anaheim Community Center  | Known as Downtown Anaheim Community Center (DACC)  | FY 11/12  |          | FY 11/12  |       | 8/2/2011   |
| 221 | CTR584A    |       | 250 E. CENTER STREET | DOWNTOWN COMMUNITY CENTER | Unauthorized Parked Vehicle signage missing at driveway entrance. (4.6.4)                                       | Install Unauthorized vehicle sign.   | FY13/14   |          | FY 13/14  |       | 1/2/2014   |
| 222 | CTR584A    |       | 250 E. CENTER STREET | DOWNTOWN COMMUNITY CENTER | Van Accessible signage missing (4.6.4)  | Install 2 "Van Accessible and \$250 Fine" signage on the south side stall sign-post.   | FY 10/11  | 1        | FY 10/11  |       | 6/13/2011  |
| 223 | CTR584A    |       | 250 E. CENTER STREET | DOWNTOWN COMMUNITY CENTER | Additional "EXIT" sign needed in Assembly Hall B Rm 7041.   | Install one illuminating EXIT sign.  | FY 11/12  |          | FY11/12   |       | 10/24/2011 |
| 224 | CTR584A    |       | 250 E. CENTER STREET | DOWNTOWN COMMUNITY CENTER | All interior doors need adjusting. (4.13.)  | Install newer door closer; door closure force to open with 5 lbs or less, and closes in 5 or more seconds.   | FY 10/11  | 1        | FY 12/13  |       | 9/20/2012  |
| 225 | CTR584A    |       | 250 E. CENTER STREET | DOWNTOWN COMMUNITY CENTER | All permanent signs missing tactile signage. 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. 4.1.3 (16) 4.30. | FY 13/14  | 1        | FY 13/14  |       | 4/18/2014  |
| 226 | CTR584A    |       | 250 E. CENTER STREET | DOWNTOWN COMMUNITY CENTER | Correct Exit signs. Missing braille dots. (4.1.3 (16) 4.30.   | Redo EXIT signs.   | FY 14/15  | 1        | FY 14/15  |       | 12/11/2014 |
| 227 | 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  |          |           |       |            |
| 228 | CTR584A    |       | 250 E. CENTER STREET | DOWNTOWN COMMUNITY CENTER | Senior Center mens & womens rr missing tactile signage. 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. 4.1.3 (16) 4.30. | FY 10/11  |          | FY 13/14  |       | 4/18/2014  |
| 229 | 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  |       |            |
| 230 | 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  |       |            |
| 231 | 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  |          |           |       |            |

|     | A          | B     | C                         | D                               | E   | F   | G         | H        | I         | J     | K          |
|-----|------------|-------|---------------------------|---------------------------------|---|---|-----------|----------|-----------|-------|------------|
| 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 |
| 232 | 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  |       |            |
| 233 | 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  |          |           |       |            |
| 234 | 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  |          |           |       |            |
| 235 | CTR585A    |       | 255 S. PHILADELPHIA STEET | DOWNTOWN YOUTH & CENTER BOX/GYM | All interior doors need adjusting to 5 lbs. or less and increase door closer to 3 or more seconds. (4.13.11, 4.13.10)                     | Make necessary door closure force adjustment to open with 5 lbs or less, and closes in 5 or more seconds.                           | FY 10/11  |          | FY 11/12  |       | 10/19/2011 |
| 236 | 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  |          |           |       |            |
| 237 | 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  |          |           |       |            |
| 238 | 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  |          |           |       |            |
| 239 | 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  |          |           |       |            |
| 240 | CTR585A    |       | 255 S. PHILADELPHIA STEET | DOWNTOWN YOUTH & CENTER BOX/GYM | Staff only Boxing-shower room towel hook reach range is too high. 4.27.   | Lower hook-max. 48"h., Also, hook type must not protude more than 4" from the wall.   | FY 10/11  |          | FY 11/12  |       | 10/14/2011 |
| 241 | CTR585A    |       | 255 S. PHILADELPHIA STEET | DOWNTOWN YOUTH & CENTER BOX/GYM | Boxing rm - drinking fountain spout too high. 4.15  | Add a cup dispenser, or replace fountain.   | FY 11/12  |          | FY 11/12  |       | 11/4/2011  |
| 242 | 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  |          |           |       |            |
| 243 | 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  |          |           |       |            |
| 244 | 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  |          |           |       |            |
| 245 | 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  |          |           |       |            |
| 246 | FS201A     |       | 500 E. BROADWAY           | FS #1 DOWNTOWN                  | Emergency Egress no flashing lights. (4.28)   | Install visible alarm   | 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 |
| 247 | 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. | FY 08/09  |          |           |       |            |
| 248 | 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  |          |           |       |            |
| 249 | 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  |          |           |       |            |
| 250 | FS201A     |       | 500 E. BROADWAY        | FS #1 DOWNTOWN      | RR doorway at 27". (4.13)  | Widen the doorway to at least 32" wide.  | FY 08/09  |          |           |       |            |
| 251 | 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  |          |           |       |            |
| 252 | 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  |          |           |       |            |
| 253 | 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  |          |           |       |            |
| 254 | 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  |          |           |       |            |
| 255 | FS201A     |       | 500 E. BROADWAY        | FS #1 DOWNTOWN      | RR stall not compliant for wheelchair access. (4.17)                               | Move or remove partitions.   | FY 08/09  |          |           |       |            |
| 256 | FS201A     |       | 500 E. BROADWAY        | FS #1 DOWNTOWN      | RR needs grab bars (4.17)  | Add grab bars.   | FY 08/09  |          |           |       |            |
| 257 | FS201A     |       | 500 E. BROADWAY        | FS #1 DOWNTOWN      | RR lavatory missing pipe wraps.(4.19)  | Make sure hot pipes are covered.   | FY 08/09  |          |           |       |            |
| 258 | FS201A     |       | 500 E. BROADWAY        | FS #1 DOWNTOWN      | Drinking Fountain 39"h (4.15)  | Add a cup dispenser for fountain.  | FY 08/09  |          |           |       |            |
| 259 | FS202A     |       | 2141 W. CRESCENT AVE.  | FS #2 BROOKHURST    | No van accessible parking spaces. Gated lot of 10 spaces.(4.6.4)                   | Reconfigure spaces and identify one van accessible space.  | FY 08/09  |          | FY 14/15  |       | 10/14/2014 |
| 260 | 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  |          |           |       |            |
| 261 | FS202A     |       | 2141 W. CRESCENT AVE.  | FS #2 BROOKHURST    | At inaccessible entrance no signage. (4.30.1)                                      | Install signs before inaccessible entrances.   | FY 08/09  |          |           |       |            |
| 262 | 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  |          |           |       |            |
| 263 | 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  |          |           |       |            |
| 264 | 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  |          |           |       |            |
| 265 | 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  |          |           |       |            |
| 266 | FS203A     |       | 1717 S. CLEMENTINE WAY | FS #3 DISNEY RESORT | Parking lot signs missing Min. \$250 Fine. (4.6.4)                                 | Replace van and car signs in the accessible space with ones that include Min. \$250 Fine.                          | FY 14/15  | 1        | FY 14/15  |       | 8/20/2014  |

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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 |
| 267 | 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  |          |           |       |            |
| 268 | 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  |          |           |       |            |
| 269 | 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  |          |           |       |            |
| 270 | 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  |          |           |       |            |
| 271 | 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  |          |           |       |            |
| 272 | 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.                                   | FY 08/09  |          |           |       |            |
| 273 | 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  |          |           |       |            |
| 274 | 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  |          |           |       |            |
| 275 | 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  |          |           |       |            |
| 276 | 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  |          |           |       |            |
| 277 | 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  |          |           |       |            |
| 278 | 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  |          |           |       |            |
| 279 | 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  |          |           |       |            |
| 280 | FS204A     |       | 2736 ORANGE AVE  | FS #4 ORANGE | RR has no stall, room not wheelchair accessible. (4.17)   | Move or remove partitions.   | FY 08/09  |          |           |       |            |
| 281 | FS204A     |       | 2736 ORANGE AVE  | FS #4 ORANGE | No grab bars behind the toilet. (4.17)  | Add grab bars.   | FY 08/09  |          |           |       |            |
| 282 | FS204A     |       | 2736 ORANGE AVE  | FS #4 ORANGE | Toilet seat is 16"h. (4.17)   | Add raised seat to 17" to 19".   | 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 |
| 283 | 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)                 | Reconfigure spaces and identify one "van accessible" space near entrance.  | FY 08/09  |          |           |       |            |
| 284 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | Entrance door handle not operable a with closed fist. (4.13)                                     | Replace inaccessible knob with lever or loop handles.  | FY 08/09  |          |           |       |            |
| 285 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | No signage on permanent rooms (Safe Surrender sign @ 57"h), 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. | FY 08/09  |          |           |       |            |
| 286 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | 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  |          |           |       |            |
| 287 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | 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  |          |           |       |            |
| 288 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | 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  |          |           |       |            |
| 289 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | RR not open to the public. RR not fully accessible. (4.1)  | Reconfigure rest room.   | FY 08/09  |          |           |       |            |
| 290 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | RR missing tactile signage. (4.30)   | Add accessible signage. Install at 60" to centerline on latch side wall.   | FY 08/09  |          |           |       |            |
| 291 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | Door way is 28" clear. (4.13)  | Widen doorway.   | FY 08/09  |          |           |       |            |
| 292 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | Door is not operable with a closed fist, handle is 36" h. (4.13)                                 | Replace knobs or latches with lever handles.   | FY 08/09  |          |           |       |            |
| 293 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | RR entry configuration to maneuver not adequate for wheelchair. Doorway is narrow. (4.2)         | Move or remove obstructing partitions.   | FY 08/09  |          |           |       |            |
| 294 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | RR path to fixture 28"w. (4.2).  | Remove obstructions.   | FY 08/09  |          |           |       |            |
| 295 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | RR stall not wheelchair accessible. (4.17)   | Move or remove partitions.   | FY 08/09  |          |           |       |            |
| 296 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | RR lavatory missing pipe wraps.(4.19)  | Make sure hot pipes are covered.   | FY 08/09  |          |           |       |            |
| 297 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | Lavatory apron 25" 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  |          |           |       |            |
| 298 | FS205A     |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | RR mirror is too high 44"h (4.19.2)  | Lower mirror   | FY 08/09  |          |           |       |            |
| 299 |            |       | 1154 N. KRAEMER BLVD. | FS #5 KRAEMER | Drinking fountain with its spout is 39" h from the ground. (4.15)                                | Provide cup dispensers for fountains with spouts that are too high.  | 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 |
| 300 | FS206A     |       | 1330 EUCLID AVE   | FS #6 EUCLID                | At entrance door no ISA signage. (4.30.1; 216.6)                       | Install ISA decal at door entrance.  | FY 11/12  | 1        | FY 11/12  |       | 1/6/2012   |
| 301 | 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  |          |           |       |            |
| 302 | 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  |          |           |       |            |
| 303 | 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  |          |           |       |            |
| 304 | 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  |          |           |       |            |
| 305 | FS207A     |       | 2222 E. BALL ROAD | FS #7 STADIUM               | At inaccessible entrance no signage. (4.30.1)                          | Install signs before inaccessible entrances.   | FY 08/09  |          |           |       |            |
| 306 | 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  |          |           |       |            |
| 307 | 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  |          |           |       |            |
| 308 | 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  |          |           |       |            |
| 309 | 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  |          |           |       |            |
| 310 | 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. | FY 08/09  |          |           |       |            |
| 311 | FS207A     |       | 2222 E. BALL ROAD | FS #7 STADIUM               | Entrance has a 2" threshold edge. (4.13)                               | Add a short ramp.  | FY 08/09  |          |           |       |            |
| 312 | 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  |          |           |       |            |
| 313 | FS207A     |       | 2222 E. BALL ROAD | FS #7 STADIUM               | Doorway to shower & toilet 26"w clear space. (4.13)                    | Widen doorway.   | FY 08/09  |          |           |       |            |
| 314 | 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  |          |           |       |            |
| 315 | 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  |          |           |       |            |
| 316 | FS207A     |       | 2222 E. BALL ROAD | FS #7 STADIUM               | Drinking fountain 42"h. (4.15)   | Add a cup dispenser.   | FY 08/09  |          |           |       |            |
| 317 | 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  |          |           |       |            |
| 318 | 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  |          |           |       |            |
| 319 | 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  |          |           |       |            |

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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 |
| 320 | 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  |          |           |       |            |
| 321 | FS208A     |       | 4555 E. RIVERDALE       | FS #8 MAIN BLDG - RIVERDALE | Unisex RR path to fixture at 23" (4.2)                              | Remove obstructions.   | FY 08/09  |          |           |       |            |
| 322 | FS208A     |       | 4555 E. RIVERDALE       | FS #8 MAIN BLDG - RIVERDALE | Unisex RR lavatory 19 1/2" x 18" (4.19)                             | Replace lavatory.  | FY 08/09  |          |           |       |            |
| 323 | FS208A     |       | 4555 E. RIVERDALE       | FS #8 MAIN BLDG - RIVERDALE | Unisex RR soap dispenser not accessible. (4.27)                     |  | FY 08/09  |          |           |       |            |
| 324 | 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  |          |           |       |            |
| 325 | 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  |          |           |       |            |
| 326 | FS209A     |       | 6300 E. NOHL RANCH RD.  | FS #9 ANAHEIM HILLS         | Parking lot marking faded.  | Restripe accessible stall wider.   | FY 14/15  |          |           |       |            |
| 327 | 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  |          |           |       |            |
| 328 | 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  |          |           |       |            |
| 329 | 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  |          |           |       |            |
| 330 | 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  |          |           |       |            |
| 331 | FS209A     |       | 6300 E. NOHL RANCH RD.  | FS #9 ANAHEIM HILLS         | Counter height 36". (7.2)   | Provide auxiliary table or counter.  | FY 08/09  |          |           |       |            |
| 332 | 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  |          |           |       |            |
| 333 | 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. | FY 08/09  |          |           |       |            |
| 334 | 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  |          |           |       |            |
| 335 | 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  |          |           |       |            |
| 336 | 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  |          |           |       |            |
| 337 | 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  |          |           |       |            |
| 338 | 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  |          |           |       |            |
| 339 | 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. | FY 08/09  |          |           |       |            |
| 340 | 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  |          |           |       |            |

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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 |
| 341 | 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  |          |           |       |            |
| 342 | 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  |          |           |       |            |
| 343 | 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  |          |           |       |            |
| 344 | FS210A     |       | 8270 E. MONTE VISTA RD. | FS #10 WEIR CANYON             | RR stall 57" x 45" (4.17)   | Move or remove partitions.   | FY 08/09  |          |           |       |            |
| 345 | FS210A     |       | 8270 E. MONTE VISTA RD. | FS #10 WEIR CANYON             | RR stall missing grab bars. (4.17)  | Add grab bars.   | FY 08/09  |          |           |       |            |
| 346 | 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  |          |           |       |            |
| 347 | 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  |          |           |       |            |
| 348 | 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  |          |           |       |            |
| 349 | FS211A     |       | 3100 ORANGE AVENUE      | FS #11 ORANGE AVENUE           | Unisex RR in front lobby missing wall sign. (4.30)  | Front lobby unisex RR, install wall-unisex RR sign 60" to centerline on the latchside.                     | FY 11/12  |          | FY 11/12  |       | 8/22/2011  |
| 350 | FS211A     |       | 3100 ORANGE AVENUE      | FS #11 ORANGE AVENUE           | Front parking lot at Accessible parking sign, missing Minimum Fine \$250. (4.6, 4.6.4)                                  | Install MINIMUM FINE \$250 sign between Parking and Van Accessible signage.                                | FY 11/12  |          | FY 11/12  |       | 8/22/2011  |
| 351 | FS220A     |       | 2400 E. ORANGEWOOD      | NORTH NET FIRE TRAINING CENTER | Anaheim, Garden Grove and Orange are responsible to cooperatively maintain this site. Used jointly to train fire staff. | Used 99% by authorized personnel only. Oversight by Fire Department.                                       | FY 09/10  |          |           |       |            |
| 352 | 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  |       |            |
| 353 | 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  |          |           |       |            |
| 354 | 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  |       |            |
| 355 | 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  |       |            |
| 356 | 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  |       |            |
| 357 | 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  |       |            |
| 358 | 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  |       |            |

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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 |
| 359 | 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  |       |            |
| 360 | 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  |       |            |
| 361 | FS220A     |       | 2400 E. ORANGEWOOD     | NORTH NET FIRE TRAINING CENTER   | Meeting room tables at 27"h (226.1, 902)  | Provide some auxiliary table that are 26" - 30"h.  | FY 09/10  |          | FY 13/14  |       | completed  |
| 362 | 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  |       |            |
| 363 | 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  |       |            |
| 364 | 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  |       |            |
| 365 | 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  |       |            |
| 366 | 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  |       |            |
| 367 | 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  |       |            |
| 368 | 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  |       |            |
| 369 | 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  |       |            |
| 370 | 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  |       |            |
| 371 | 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  |       |            |
| 372 | 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  |       |            |
| 373 | 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  |          |           |       |            |
| 374 | 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  |          |           |       |            |

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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 |
| 375 | 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  |          |           |       |            |
| 376 | 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  |          |           |       |            |
| 377 | 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  |          |           |       |            |
| 378 | GOLF909A,B,C |       | 430 N. GILBERT         | DAD MILLER GOLF COURSE MAIN BLDG | Van Accessible signage missing (4.6.4)  | Add signage  | FY 08/09  |          |           |       |            |
| 379 | 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  |          |           |       |            |
| 380 | GOLF909A,B,C |       | 430 N. GILBERT         | DAD MILLER GOLF COURSE MAIN BLDG | Pro shop entrance door opens with 28 lbs. of force. (4.13.11)                             | Adjust door closer, install power-assisted, or lighter door.   | FY 08/09  |          | FY 14/15  |       | 10/30/2014 |
| 381 | GOLF909A,B,C |       | 430 N. GILBERT         | DAD MILLER GOLF COURSE MAIN BLDG | Clubhouse door opens with 16 lbs. of force. (4.13.11)                                     | Adjust door closer, install power-assisted, or lighter door.   | FY 08/09  |          | FY 14/15  |       | 10/30/2014 |
| 382 | GOLF909A,B,C |       | 430 N. GILBERT         | DAD MILLER GOLF COURSE MAIN BLDG | 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  |          |           |       |            |
| 383 | 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  |          |           |       |            |
| 384 | 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  |          |           |       |            |
| 385 | 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  |          |           |       |            |
| 386 | 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  |       |            |
| 387 | LIB250A      | G     | 500 W. BROADWAY        | CENTRAL LIBRARY-Children Garden  | 1st east-door door jam width @ 29" 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  |       | completed  |
| 388 | 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  |       | completed  |
| 389 | 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  |       | completed  |
| 390 | 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  |          |           |       |            |

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| 8   |            | FLOOR |                  | FACILITY                        |   |   |           | PRIORITY | TARGET    |       | COMPLETION |
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| 391 | 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 contrasting stripe.                         | FY 15/16  |          |           |       |            |
| 392 | 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  |          |           |       |            |
| 393 | 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  |          |           |       |            |
| 394 | 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  |          |           |       |            |
| 395 | 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  |          |           |       |            |
| 396 | 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  |
| 397 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                 | Second floor drinking fountain does not have skirt 9" from ground (4.15.2)  | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 398 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                 | Second floor Men's & WM's staff room; Door knobs should be levers (4.24.7)  | New RR Men's and WM's RR built. Install lever handles. Surveyed on 3/7/11.                                      | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 399 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                 | Second floor Men's staff room; Commode height is wrong (4.17)   | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 400 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                 | Second floor Men's staff room; Stall height too narrow (4.17)   | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 401 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                 | Second floor Men's staff room; No wrapping (4.24.6)   | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 402 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                 | Second floor Men's staff room; No mirror (4.19.6)   | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 403 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                 | Second floor Men's staff room; Sink without handle (4.24.7)   | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |

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| 404 | LIB250A    | B     | 500 W. BROADWAY  | CENTRAL LIBRARY | Basement Men's RR; Commode height is wrong (4.17)                                | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 405 | LIB250A    | B     | 500 W. BROADWAY  | CENTRAL LIBRARY | Basement Men's RR; Stall height too narrow (4.17)                                | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 406 | LIB250A    | B     | 500 W. BROADWAY  | CENTRAL LIBRARY | Basement Men's RR; No wrapping (4.24.6)  | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 407 | LIB250A    | B     | 500 W. BROADWAY  | CENTRAL LIBRARY | Basement Men's RR; No mirror (4.19.6)  | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 408 | LIB250A    | B     | 500 W. BROADWAY  | CENTRAL LIBRARY | Basement Men's RR; Sink without handle (4.24.7)                                  | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 409 | LIB250A    | B     | 500 W. BROADWAY  | CENTRAL LIBRARY | Basement Women's RR; No wrapping (4.24.6)  | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 410 | LIB250A    | B     | 500 W. BROADWAY  | CENTRAL LIBRARY | Basement Women's RR; Sink without handle (4.24.7)                                | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 411 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Drinking Fountain; Not front mounted (4.15.4)                                    | New fountain installed. Surveyed on 3/7/11.             | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 412 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Drinking Fountain; Does not extend 9" from ground (4.15.2)                       | New fountain installed. Surveyed on 3/7/2011.           | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 413 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Elevator; no bells or audible signals (4.10.4)                                   | New elevator installed. Surveyed on 03/07/2011.         | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 414 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Elevator; No star indicator (4.10.12)  | New elevator installed. Surveyed on 03/07/2011.         | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 415 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Elevator; Control too high, no visual signals (4.10.12)                          | New elevator installed. Surveyed on 03/07/2011.         | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 416 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Stairs, Landing texture should be different from carpet, extend handrail (4.9.4) | New stairway built compliant. Surveyed on 3.7.2011.     | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 417 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Women's staff room; Door knobs should be levers (4.24.7)                         | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 418 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Women's staff room; Commode height is wrong (4.17)                               | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 419 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Women's staff room; Stall height too narrow (4.17)                               | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 420 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Women's staff room; No wrapping (4.24.6)   | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 421 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY | Women's staff room; No mirror (4.19.6)   | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |



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| 422 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY                   | Women's staff room; Sink without handle (4.24.7)  | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 423 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                   | Staff Break room - Men's; Mirror too high (4.19.6)  | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 424 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                   | Staff Break room - Men's; Sink without handle (4.24.7)  | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 425 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                   | Staff Break room - Men's; No wrapping (4.24.6)  | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 426 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                   | Staff Break room - Men's; No signage (4.30)   | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 427 | LIB250A    | 2     | 500 W. BROADWAY  | CENTRAL LIBRARY                   | Staff Break room - Women's; Not accessible for patrons with disabilities  | New RR Men's and WM's RR built . Surveyed on 3/7/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 428 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY                   | Fire alarm; No visual (4.28.3)  | Visual and audio alarms installed. Surveyed on 03/07/2011.  | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 429 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY                   | General accessibility signage (4.30)  | Signage installed. Surveyed on 3.7.2011   | FY 10/11  |          | FY 10/11  |       | 3/7/2011   |
| 430 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY                   | Basement Men & Womens public rr doors opens with 7 lbs. force. (41.3)   | Adjust entrance & interior door closures to open with 5 lbs. force or less.   | FY 10/11  |          | FY 10/11  |       | 3/10/2011  |
| 431 | LIB250A    |       | 500 W. BROADWAY  | CENTRAL LIBRARY                   | Parking Lot missing "Minimum \$250 fine" sign. (4.6)  | Add one "Minimum \$250 fine" sign under the Van Accessible sign. (4.6)  | FY 10/11  |          | FY 10/11  |       | 3/9/2011   |
| 432 | 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  |
| 433 | 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  |          |           |       |            |
| 434 | 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  |

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| 435 | 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  |          |           |       |            |
| 436 | 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  |          |           |       |            |
| 437 | LIB251A    |       | 2650 W. BROADWAY | HASKETT LIBRARY | General accessibility signage (4.30)   | Install when accessibility complete. Install raised letters, Grade II Braille, on permanent room or space signage. RR door signage ordered Aug. 2012. | FY 12/13  |          | FY 12/13  |       | 9/11/2012  |
| 438 | 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  |
| 439 | 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  |
| 440 | 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  |          |           |       |            |
| 441 | 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  |
| 442 | LIB251A    |       | 2650 W. BROADWAY | HASKETT LIBRARY | Accessible spaces not near accessible entrance. (4.6.2)  | Reconfigure spaces. Shared lot with park users.   | FY 08/09  |          |           |       | completed  |
| 443 | LIB251A    |       | 2650 W. BROADWAY | HASKETT LIBRARY | Interior doors open with 12 lbs of force. (4.13)   | Adjust or replace closers.  | FY 08/09  |          | FY 11/12  |       | 8/1/2012   |
| 444 | LIB251A    |       | 2650 W. BROADWAY | HASKETT LIBRARY | RR door opens with 28 lbs of force. (4.13.11)  | Adjust or replace closers. Survey check on 8.1.12   | FY 08/09  |          | FY 11/12  |       | 6/29/2012  |
| 445 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY  | RR All-Gender urinal obstruct wheelchair maneuvering clear floor space to transfer.  | RR All-Gender remove urinal, reconfigure, or change signage to all gender not wheelchair accessible.  | FY 16/17  |          |           |       |            |
| 446 | 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 |
| 447 | 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  |          |           |       |            |
| 448 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY  | Pipe wrap (4.24.6)   | Add wrapping. Project 2016  | FY 15/16  |          | FY 16/17  |       | 12/21/2016 |
| 449 | 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 |

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| 450 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY | Front counter; 38" high, should be 34" (7.2)   | Clerk to assist patrons - Install assistance signage. Project 2016  | FY 15/16  |          | FY 16/17  |       |            |
| 451 | 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 |
| 452 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY | Parking lot needs proper needs proper signage. (4.6.4)   | Install "Van Accessible and No Parking" signs.  | FY 08/09  | 1        | FY 11/12  |       | 3/30/2012  |
| 453 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY | Anaheim Anytime request for cross walk from bldg to FS #6                                      | Stripe cross walk, installed truncated domes.   | FY 11/12  | 1        | FY 11/12  |       | 5/15/2012  |
| 454 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY | No Parking text in access aisle.   | Shared parking lot with FS #6. Restripe include ISA symbol, and No Parking text.  | FY 11/12  | 1        | FY 12/13  |       | 8/1/2012   |
| 455 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY | Horizontal Circulation 46", not 5-foot circle or T-shaped for reversing. (4.3)                 | Rearrange furnishing, and displays. Surveyed on 8.1.12  | FY 08/09  |          | FY 12/13  |       | 8/1/2012   |
| 456 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY | Doors RR and Assemble use room opens with 8 lbs force. (4.13)                                  | Adjust to 5 lbs. or replace closer.   | FY 11/12  | 1        | FY 11/12  |       | 3/30/2012  |
| 457 | 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 |
| 458 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY | Door handle near RR and Assemble use room unable to open with closed fist. (4.13)              | Replace 5 doors with lever or loop handles.   | FY 08/09  | 1        | FY 11/12  |       | 8/1/2012   |
| 459 | 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 |
| 460 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY | Book rows/aisles 32"w (4.2)  | Rearrange furnishing, and displays to at least 36" w. Surveyed on 8.1.12  | FY 08/09  |          | FY 12/13  |       | 8/1/2012   |
| 461 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY | Needs 5-foot circle or T-shape space for turning a wheelchair; at 46"w (4.2)                   | Rearrange furnishing, and clear more room. Surveyed on 8.1.2012   | FY 08/09  |          | FY 12/13  |       | 8/1/2012   |
| 462 | 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 |
| 463 | 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 furniture with reuse existing furniture. Project 2016                                   | FY 15/16  |          | FY 16/17  |       | 12/21/2016 |
| 464 | 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 |
| 465 | LIB252A    |       | 1340 S. EUCLID   | EUCLID LIBRARY | Men's RR and Women's RR stall doors not operable closed fist.                                  | Replace with lever or loop handles.   | FY 08/09  | 1        | FY 11/12  |       | 3/22/2012  |

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| 9   | BUILDING # | LEVEL | ADDRESS LOCATION      | CATEGORY        | BARRIER   | RECOMMENDATION  | FY POSTED | CODE*    | FY ###/## | PHOTO | MM/DD/Year |
| 466 | 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 |
| 467 | 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, reconfigure, or change signage to all gender not wheelchair accessible.   | FY 16/17  |          |           |       |            |
| 468 | 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 |
| 469 | 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  |          |           |       |            |
| 470 | LIB253A    |       | 901 S. SUNKIST STREET | SUNKIST LIBRARY | Curbside truncated domes missing. (CBC 1117A4.7)  | Install truncated domes.  | FY 14/15  |          |           |       |            |
| 471 | LIB253A    |       | 901 S. SUNKIST STREET | SUNKIST LIBRARY | Update Parking lots -Van Accessible, Min. \$250 fine signage (4.6.4)  | Install updated signage.  | FY14/15   |          |           |       |            |
| 472 | LIB253A    |       | 901 S. SUNKIST STREET | SUNKIST LIBRARY | Parking and Drop-Off Area: identify access route. (4.6.2)   | Restripe the access route.  | FY14/15   |          |           |       |            |
| 473 | 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 |
| 474 | 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 |
| 475 | 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 outside of the ADA reach range, per ADA requirements, and will assist patrons that have challenges navigating existing book stack aisles. Project 2016 | FY 15/16  |          | FY 16/17  |       | 12/30/2016 |
| 476 | 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 |
| 477 | 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 |

|     | A          | B     | C                     | D               | E  | F   | G         | H        | I         | J     | K          |
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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 |
| 478 | 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 |
| 479 | 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 |
| 480 | 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 |
| 481 | 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 |
| 482 | 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 |
| 483 | 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 |
| 484 | LIB253A    |       | 901 S. SUNKIST STREET | SUNKIST LIBRARY | Telephone; Needs visually impaired "skirt" (4.4.1)   | Modify as needed (Pac Bell)   | FY 08/09  |          |           |       |            |
| 485 | LIB253A    |       | 901 S. SUNKIST STREET | SUNKIST LIBRARY | Drinking fountain; Mounted on side, not front (4.15.4). Fountain @ 27 1/2" high (4.15)   | Replace with adequate access for patrons with disabilities. Add a cup dispenser. Place a planter on each side for cane detection.                       | FY 08/09  |          | FY 12/13  |       | 4/1/2013   |
| 486 | 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 |
| 487 | LIB253A    |       | 901 S. SUNKIST STREET | SUNKIST LIBRARY | Remove ISA from L-side door. Install ISA new decal 2'-6" high on R-side door.  | Install additional ISA new decal 2'-6" high on R-side door.   | FY 11/12  |          | FY 11/12  |       | 3/9/2012   |
| 488 | LIB254A    | G     | 400 SCOUT TRAIL       | CANYON LIBRARY  | Accessible Parking spaces on a slope (5%),needs to be restriped with an access aisle leading to entrance. One van must be clear identified. (4.1.2b) | Level slope, restripe lot with one (1) van, three (3) accessible car spaces, access aisle and add tire stops.   | FY 13/14  |          | FY 13/14  |       | 2/27/2014  |
| 489 | LIB254A    |       | 400 SCOUT TRAIL       | CANYON LIBRARY  | Update Accessible parking lot signage (4.6.4)  | Install two parking lot signs. R99C and R99C-combo.   | FY 13/14  |          | FY 13/14  |       | 2/27/2014  |
| 490 | 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  |          |           |       |            |
| 491 | LIB254A    |       | 400 SCOUT TRAIL       | CANYON LIBRARY  | Drinking Fountain side-handles not accessible  | Install new push-type handles.  | 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 |
| 492 | 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. (216.8603, 604, 609, 404, 703) | 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  |          |           |       |            |
| 493 | LIB254A    | 1     | 400 SCOUT TRAIL  | CANYON LIBRARY | Men's RR sink handles   | Install push-type faucet.  | FY 08/09  |          |           |       |            |
| 494 | 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  |          |           |       |            |
| 495 | LIB254A    |       | 400 SCOUT TRAIL  | CANYON LIBRARY | Men's RR no wrap for drain (4.24.6)   | Add drain wrapping.  | FY 08/09  |          | FY 14/15  |       | 9/4/2014   |
| 496 | LIB254A    |       | 400 SCOUT TRAIL  | CANYON LIBRARY | Women's RR sink handles (4.24.7)  | Install accessible faucet.   | FY 08/09  |          |           |       |            |
| 497 | 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  |          |           |       |            |
| 498 | LIB254A    |       | 400 SCOUT TRAIL  | CANYON LIBRARY | WM's RR no wrap for drain (4.24.6)  | Add wrapping.  | FY 08/09  |          | FY 14/15  |       | 9/4/2014   |
| 499 | LIB254A    |       | 400 SCOUT TRAIL  | CANYON LIBRARY | WM's RR mirror is too high (4.19.2)   | Lower mirror   | FY 08/09  |          |           |       |            |
| 500 | LIB254A    |       | 400 SCOUT TRAIL  | CANYON LIBRARY | General accessibility signage. RR sign missing proper door and wall signage. (4.30)   | Suggest overhead blade. Needs proper wall and door sign for RR.  | FY 16/17  |          |           |       |            |
| 501 | 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  |
| 502 | LIB254A    |       | 400 SCOUT TRAIL  | CANYON LIBRARY | RR door opens with 19 lbs of force. (4.13.11)   | Adjust door closer or install lighter doors.   | FY 08/09  |          | FY14/15   |       | 8/28/2014  |
| 503 | LIB254A    |       | 400 SCOUT TRAIL  | CANYON LIBRARY | Toilet seat @ 15" h (4.17)  | Raise toilet seat to 17" to 19".   | FY 08/09  |          | FY 14/15  |       | 9/22/2014  |
| 504 | 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  |          |           |       |            |
| 505 | LIB254A    |       | 400 SCOUT TRAIL  | CANYON LIBRARY | RR mirror mounted at 44"h. (4.19)   | Lower or tilt down the mirror.   | FY 08/09  |          |           |       |            |
| 506 | 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  |          |           |       |            |
| 507 | LIB254A    |       | 400 SCOUT TRAIL  | CANYON LIBRARY | Rear door threshold to high for book bin to roll over.  | Add a beveled or ramp rear door threshold for book bin drop box.   | FY 12/13  |          | FY 12/13  |       | 10/3/2012  |
| 508 | LIB256A    |       | 115 W. BROADWAY  | MUZEO          | Entrance door opens with 16 lbs of force. (4.13)  | Install automatic sliding doors in 2010.Surveyed on 3.16.2011  | FY 10/11  | 1        | FY 10/11  |       | 3/16/2011  |
| 509 | LIB256A    |       | 115 W. BROADWAY  | MUZEO          | Reading Room door opens with 6 lbs of force. (4.13)   | Adjust door closer. Surveyed 8.22.11 opens with 5 lbs of force and door closes in 5 seconds.   | FY 08/09  |          | FY 11/12  |       | 8/22/2011  |
| 510 | LIB256A    |       | 115 W. BROADWAY  | MUZEO          | RR doors opens with 20 lbs of force. (4.13.11)  | Adjust door closer or install lighter doors.   | FY 08/09  |          | FY 11/12  |       | 9/15/2011  |


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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 |
| 511 | MISC852A   |       | 1039 N. PACIFICENTER DR. | CANYON TRAIN STATION-METROLINK         | WCB Properties/OCTA/COA. Lower ramp 11'.5" and Upper ramp 12' long. No rails (4.8)   | Add railing on both sides. Emailed 8.5.10   | FY 10/11  |          | FY 12/13  |       | 3/5/2013   |
| 512 | 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   | FY 10/11  |          | FY 16/17  |       |            |
| 513 | 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.  | FY 12/13  |          | FY 16/17  |       |            |
| 514 | 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  |
| 515 | MISC856A   |       | 2695 E. KATELLA WAY      | ARROWHEAD POND OF ANAHEIM              | Renamed to Honda Center  | Oversite provided by Honda Center.  | FY 08/09  |          |           |       | completed  |
| 516 | MISC859A   |       | 2150 E. KATELLA          | STADIUM TRAIN STATION MAIN BLDG.       | This station building was demolished in March 2015.  | This building no longer exist.  | FY 14/15  |          |           |       | 3/30/2015  |
| 517 | MISC859A   |       | 2150 E. KATELLA          | STADIUM TRAIN STATION MAIN BLDG.       | Station built in early 1980. Operated by Amtrak. Improvement.  | Installed a power assist push button to the entrance door. Surveyed on 7.19.2010  | FY 10/11  |          | FY 10/11  |       | 7/5/2010   |
| 518 | MISC859A   |       | 2150 E. KATELLA          | STADIUM TRAIN STATION MAIN BLDG.       | Deteriorated concrete for handrails.   | New concrete and reinstalled 86 handrails. Surveyed on 7.19.2010  | FY 10/11  |          | FY 09/10  |       | 3/30/2010  |
| 519 | 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 Unauthorized 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  |          |           |       |            |


|     | A          | B     | C                    | D                                      | E   | F   | G         | H        | I         | J     | K          |
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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 |
| 520 | 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  |          |           |       |            |
| 521 | 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  |          |           |       |            |
| 522 | 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  |          |           |       |            |
| 523 | MISC861A   | 1     | 290 S. ANAHEIM BLVD. | WILDAN BUILDING - Parking Lot Southend | The walkway-rail is missing edge protection, and top rail has skate deterrent 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  |          |           |       |            |
| 524 | MISC861A   | 1     | 290 S. ANAHEIM BLVD. | WILDAN BUILDING                        | Formerly known as INS Bldg.   | Oversite by Community Development.  | FY 09/10  | 1        | FY 09/10  |       | 9/2/2009   |
| 525 | MISC861A   | 1     | 290 S. ANAHEIM BLVD. | WILDAN BUILDING                        | RR accessible-stall door latch is not accessible. (4.17)  | Replace door latch with lever or loop handles.  | FY 09/10  | 1        | FY 10/11  |       | 3/7/2011   |
| 526 | MISC861A   |       | 290 S. ANAHEIM BLVD. | WILDAN BUILDING                        | Entrance door @ Broadway and Anaheim Blvd. opens with less than 8 lbs. of force. Anaheim Blvd door is an emergency exit door only.(4.13.11)   | A powered assist door at the Broadway entrance has been requested by Comm. Development.   | FY 10/11  |          | FY 10/11  |       | 6/30/2011  |
| 527 | MISC861A   |       | 290 S. ANAHEIM BLVD. | WILDAN BUILDING                        | All permanent and space rooms need signage. (4.30, 4.1.3(16)  | Install tactile signage on the latch side wall, 60" to centerline.  | FY 10/11  |          | FY 10/11  |       | 2/17/2011  |
| 528 | MISC861A   | 2     | 290 S. ANAHEIM BLVD. | WILDAN BUILDING                        | 2nd floor kitchen pathway @ 28"w. (4.2)   | All aisles or pathways should be at least 36"w. 2.17.17   | FY 10/11  |          | FY 10/11  |       | 2/17/2011  |
| 529 | MISC864A   |       | 2300 E. ORANGEWOOD   | S.A. RIVER BIKE TRAIL                  |   | Over site by Park Maintenance.  | FY 92/93  |          |           |       |            |
| 530 | MISC870A   |       |                      | 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   |



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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 |
| 531 | MISC870A   |       |                                | ARTIC Station-Lot C                  | Floor grate opening 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  |          |           |       |            |
| 532 | P1         |       | 200 S. ANAHEIM BLVD            | CH - PARKING                         | Elevator needs visible and verbal signals. (4.10)   | Install visible and verbal signals.  | FY 08/09  |          |           |       |            |
| 533 | P1         |       | 200 S. ANAHEIM BLVD            | CH - PARKING                         | Elevator emergency intercom is usable without voice communication. (4.10)   | Modify communication system.   | FY 08/09  |          |           |       |            |
| 534 | P1         |       | 200 S. ANAHEIM BLVD            | CH - PARKING                         | Elevator missing Braille and raised letters. (4.10)   | Add tactile identification.  | FY 08/09  |          |           |       |            |
| 535 | 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  |          |           |       |            |
| 536 | 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  |          |           |       |            |
| 537 | 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  |          |           |       |            |
| 538 | 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  |          |           |       |            |
| 539 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE       | Ground level north east-end missing Van accessible sign (4.6.4)   | Add sign, place so they are not obstructed by cars.  | FY 11/12  |          | FY 11/12  |       | 9/26/2011  |
| 540 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE       | 1st level ramp two (2) accessible parking on a slope (4.6.3, 4.7.8).  | Relocate and stripe parking spaces and access aisle on a surface that does not exceed 2% sloped surface in any direction. Comm. Development project. Surveyed 10.2.12 Four stall identified on the level ground. | FY 11/12  |          | FY 12/13  |       | 10/2/2012  |
| 541 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE       | Lower-Level A, no accessible stalls. (Section 208 & 502).   | Stripe for at least accessible stalls. Should be like level B.   | FY 12/13  |          |           |       |            |
| 542 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE       | Lower-Level B, near elevator missing signs(4.6.4)   | Add sign, place so they are not obstructed by cars. Surveyed 9/26/2011.  | FY 11/12  |          | FY 11/12  |       | 9/26/2011  |
| 543 | 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  |          |           |       |            |
| 544 | 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  |          |           |       |            |

|     | A          | B     | C                              | D                                     | E   | F   | G         | H        | I         | J     | K          |
|-----|------------|-------|--------------------------------|---------------------------------------|---|---|-----------|----------|-----------|-------|------------|
| 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 |
| 545 | 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  |          |           |       |            |
| 546 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE        | West-end RR Men's 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  |          | FY 11/12  |       | 8/11/2011  |
| 547 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE        | West-end RR Women's 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  |          | FY 11/12  |       | 8/11/2011  |
| 548 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE        | West-end RR Men's door opens with 15 lbs. of force (4.13.11)  | Adjust closer.  | FY 08/09  |          | FY 11/12  |       | 7/20/2011  |
| 549 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE        | West-end RR Women's door opens with 12 lbs of force (4.13.11)   | Adjust closer.  | FY 08/09  |          | FY 11/12  |       | 7/20/2011  |
| 550 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE        | West-end RR Men's door closes within 2 seconds. (4.13.10)   | Adjust closer to at least 3 seconds.  | FY 08/09  |          | FY 11/12  |       | 7/20/2011  |
| 551 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE        | West-end RR Women's door closes within 2 seconds (4.13.10)  | Adjust closer to at least 3 seconds.  | FY 08/09  |          | FY 11/12  |       | 7/20/2011  |
| 552 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE        | West-end RR Men's toilet seat at 16". (4.17)  | Add a raised seat to 17".   | FY 08/09  |          | FY 11/12  |       | 7/7/2011   |
| 553 | P3         | CP3   | 125 S. CENTER STREET PROMENADE | CHW RETAIL & PARKING STRUCTURE        | West-end RR Women's toilet seat at 16". (4.17)  | Add a raised seat to 17".   | FY 08/09  |          | FY 11/12  |       | 7/7/2011   |
| 554 | 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. |   | FY 14/15  |          |           |       |            |
| 555 | P4         | CP4   | 295 CENTER STREET PROMENADE    | AT & T PARKING STRUCTURE              | 2nd Level accessible parking spaces and crosswalk not striped.(4.1.2)   | Re-stripe accessible parking area and route to travel. Community Development project.             | FY 08/09  |          | FY 11/12  |       | 4/20/2012  |
| 556 | P4         | CP4   | 295 CENTER STREET PROMENADE    | AT & T PARKING STRUCTURE (food court) | Missing truncated domes at the base of the curb in parking lot.   | Install truncated domes at the base of the ramp. Ramps leading west and east.                     | FY 14/15  |          |           |       |            |
| 557 | 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.  | Relocate key pad postion with the top row at 48" AFT. Install information signs for access to RR. | FY 14/15  |          |           |       |            |
| 558 | P4         | CP4   | 295 CENTER STREET PROMENADE    | AT & T PARKING STRUCTURE (food court) | RR missing wall tactile and braille signs. (4.30)   | Add signage. Mount braille and tactile signs at 60" to centerline on the latch side wall.         | FY 14/15  |          |           |       |            |

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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  |
| 559 | P4         | CP4   | 295 CENTER STREET PROMENADE | AT & T PARKING STRUCTURE                          | West-side elevator control inside cab no raised and Braille lettering (4.10)            | Install raised lettering and Braille next to buttons.   | FY 08/09  |          |           |   |   |
| 560 | P4         | CP4   | 295 CENTER STREET PROMENADE | AT & T PARKING STRUCTURE                          | West-side elevator no floor identification on door jams of cab. (4.10)                  | Install tactile identification.   | FY 08/09  |          |           |   |   |
| 561 | P4         | CP4   | 295 CENTER STREET PROMENADE | AT & T PARKING STRUCTURE                          | RR Men's 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  |          | FY 11/12  |   | 8/11/2011   |
| 562 | P4         | CP4   | 295 CENTER STREET PROMENADE | AT & T PARKING STRUCTURE                          | RR Women's 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  |          | FY 11/12  |   | 8/11/2011   |
| 563 | P4         | CP4   | 295 CENTER STREET PROMENADE | AT & T PARKING STRUCTURE                          | West-end RR Men's door opens with 13 lbs. of force (4.13.11)                            | Adjust closer.  | FY 08/09  |          | FY 11/12  |   | 7/20/2011   |
| 564 | P4         | CP4   | 295 CENTER STREET PROMENADE | AT & T PARKING STRUCTURE                          | RR Women's door opens with 13 lbs of force (4.13.11)                                    | Adjust closer.  | FY 08/09  |          | 7/20/2011 |   | 7/20/2011   |
| 565 | P4         | CP4   | 295 CENTER STREET PROMENADE | AT & T PARKING STRUCTURE                          | RR Men's door closes within 2 seconds. (4.13.10)  | Adjust closer to at least 3 seconds.  | FY 08/09  |          | FY 11/12  |   | 7/20/2011   |
| 566 | P4         | CP4   | 295 CENTER STREET PROMENADE | AT & T PARKING STRUCTURE                          | RR Women's door closes within 2 seconds (4.13.10)                                       | Adjust closer to at least 3 seconds.  | FY 08/09  |          | FY 11/12  |   | 7/20/2011   |
| 567 | P4         | CP4   | 295 CENTER STREET PROMENADE | AT & T PARKING STRUCTURE                          | RR Men's toilet seat at 16". (4.17)   | Add a raised seat to 17".   | FY 08/09  |          | FY 11/12  |   | 7/7/2011  |
| 568 | P4         | CP4   | 295 CENTER STREET PROMENADE | PAC BELL PARKING STRUCTURE                        | Renamed to AT & T Parking Structure with Food Court                                     |   | FY 08/09  |          |           |   | completed   |
| 569 | 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  |          |           |   |   |
| 570 | PD350A     |       | 425 S. HARBOR BLVD          | POLICE - HARBOR STATION - MAIN BLDG               | Gated Employee parking lot non compliant access aisle at accessible parking spaces.     | Reconfigure parking spaces to provide a proper access aisle to entrance door.   | FY14/15   |          |           |   |   |
| 571 | 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  |          |           |   |   |
| 572 | 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   |
| 573 | PD350A     |       | 425 S. HARBOR BLVD          | POLICE - HARBOR STATION - MAIN BLDG               | Van Accessible signage missing (4.6.4)  | Add "Van Accessible & \$250 Fine" signs.  | FY 10/11  | 1        | FY 10/11  |  | 6/20/2011   |

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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  |
| 574 | PD350A     |       | 425 S. HARBOR BLVD | POLICE - HARBOR STATION - MAIN BLDG        | Van Accessible stall is on the wrong side and has a slope to the sidewalk. (4.6.3)   | Van Accessible stall need be reconfigure with access aisle. (4.6.3)  | FY 10/11  | 3        | FY 12/13  |  | 10/30/2012  |
| 575 | PD350A     |       | 425 S. HARBOR BLVD | POLICE - HARBOR STATION - MAIN BLDG        | Interior and RR doors open with 7-13 lbs of force.   | Adjust door closer to 5 lbs of force.  | FY 10/11  |          | FY10/11   |   | 4/28/2011   |
| 576 | 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        |           |   |   |
| 577 | PD350A     |       | 425 S. HARBOR BLVD | POLICE - HARBOR STATION - MAIN BLDG        | Missing signage on permanent rooms, rest rooms (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 10/11  | 1        | FY10/11   |   | 7/13/2011   |
| 578 | PD350A     |       | 425 S. HARBOR BLVD | POLICE - HARBOR STATION - MAIN BLDG        | Signs mounted above 80" not compliant. {Window Numbers}(4.1.3, 4.30.3,5 and 6)   | Review requirements and replace signs. Letter must be at least 3" high.  | FY 10/11  | 1        | FY 10/11  |   | 7/13/2011   |
| 579 | PD350A     |       | 425 S. HARBOR BLVD | POLICE - HARBOR STATION - MAIN BLDG        | Window Information signs must comply to legibility requirement. (4.30.1,3 and 5)   | Review legibility requirement.   | FY 10/11  | 1        | FY 11/12  |   | 7/13/2011   |
| 580 | PD350A     |       | 425 S. HARBOR BLVD | POLICE - HARBOR STATION - MAIN 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 10/11  | 1        | FY 10/11  |   | 7/13/2011   |
| 581 | PD350A     |       | 425 S. HARBOR BLVD | POLICE - HARBOR STATION - MAIN BLDG        | RR accessible-stall door latch is not accessible. (4.17)   | Replace with lever or loop handle.   | FY 10/11  |          | FY 10/11  |   | 2/24/2011   |
| 582 | PD350A     |       | 425 S. HARBOR BLVD | POLICE - HARBOR STATION - MAIN BLDG        | RR mirror mounted at 42"h. (4.19)  | Add a larger mirror anywhere in the room.  | FY 10/11  |          | FY 10/11  |   | 2/16/2011   |
| 583 | PD350A     |       | 425 S. HARBOR BLVD | POLICE - HARBOR STATION - DETENTION CENTER | Van Accessible signage missing (4.6.4)   | Add "van accessible and \$250 fine" signage.   | FY 10/11  | 1        | FY 10/11  |   | 6/20/2011   |
| 584 | PD350A     |       | 425 S. HARBOR BLVD | POLICE - HARBOR STATION - DETENTION CENTER | Inaccessible entrance no signage. (216, 703 4.14)  | Install signs indicating accessible entrance.  | FY 10/11  | 1        | FY 10/11  |   | 7/13/2011   |
| 585 | 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  |          |           |   |   |
| 586 | 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  |          |           |   |   |

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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 |
| 587 | 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  |          |           |       |            |
| 588 | 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 visting rooms.   | FY 10/11  |          |           |       |            |
| 589 | 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  |          |           |       |            |
| 590 | PD350A                   |       | 425 S. HARBOR BLVD          | POLICE - HARBOR STATION - DETENTION CENTER                         | RR in the lobby area needs pictogram, raised characters and braille signage. (CBC 11B 703)                       | Install additional signage on the latch side wall, centerline 60" to floor.  | FY 10/11  | 1        | FY 10/11  |       | 7/13/2011  |
| 591 | PD350A                   |       | 425 S. HARBOR BLVD          | POLICE - HARBOR STATION - DETENTION CENTER                         | RR door opens with 8 lbs of force. (4.13.11)   | Adjust or replace door closers.  | FY 10/11  |          | FY 10/11  |       | 4/28/2011  |
| 592 | 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  |          |           |       |            |
| 593 | 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  |          |           |       |            |
| 594 | PD355A                   |       | 8201 E. SANTA ANA CANYON RD | CANYON POLICE / EAST ANAHEIM LIBRARY/EAST ANAHEIM COMMUNITY CENTER | APD-Additional sign interior signs needed. Section 216 and 703.  | Install 13 additional signs.   | FY 12/13  |          | FY 12/13  |       | 11/29/2012 |
| 595 | PD355A, LIB249B, CTR577C |       | 8201 E. SANTA ANA CANYON RD | CANYON POLICE / EAST ANAHEIM LIBRARY/EAST ANAHEIM COMMUNITY CENTER | Horizontal circulation 3' width. (4.3)   | Furnishing, displays, and equipment are all moveable. Survey on 2.8.2012.  | FY 08/09  |          | FY 11/12  |       | 2/8/2012   |
| 596 | PD355A, LIB249B, CTR577C |       | 8201 E. SANTA ANA CANYON RD | CANYON POLICE / EAST ANAHEIM LIBRARY/EAST ANAHEIM COMMUNITY CENTER | Main lobby automatic door to Police/Lib, & Comm. Ctr. - does not have ISA decal 2"-6" high.                      | Install ISA decal 2'-6" high.  | FY 11/12  |          | FY 11/12  |       | 2/16/2012  |

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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 |
| 597 | PD355A, LIB249B, CTR577C |       | 8201 E. SANTA ANA CANYON RD | CANYON POLICE / EAST ANAHEIM LIBRARY/EAST ANAHEIM COMMUNITY CENTER | Missing "Minimum Fine \$250" & "No authorized vehicle" signage. (4.6)   | Remove and replace six signs and install one "No authorized vehicle"(R100B) signage. Existing signs on round poles, replace with 1-R99C Combo (van), 5-R99C signs. | FY 11/12  |          | FY 11/12  |       | 2/16/2012  |
| 598 | 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  |          |           |       |            |
| 599 | 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  |          |           |       |            |
| 600 | PD356A                   |       | 320 BEACH BLVD.             | APD W.SUBSTATION   | Interior door opens with 23 lbs of force. (4.13)  | Adjust door closer, or install lighter doors.  | FY 11/12  |          | FY 11/12  |       | 2/10/2012  |
| 601 | PD356A                   |       | 320 BEACH BLVD.             | APD W.SUBSTATION   | RR door opens with 27 lbs of force. (4.13.11)   | Adjust door closer, or install lighter doors.  | FY 11/12  |          | FY 11/12  |       | 2/10/2012  |
| 602 | PD356A,B                 |       | 320 BEACH BLVD.             | APD WEST STATION   | All doors opens with 7 lbs or force. (4.13.11)  | Adjust doors closer to 5 lbs or less with 3 or more seconds closure. Surveyed 1/12/12.   | FY 11/12  |          | FY11/12   |       | 2/10/2012  |
| 603 | PD356A                   |       | 3150 WEST LINCOLN BLVD      | APD WEST STATION   | No longer occupied by City  | See new West APD/Youth Center at 320 Beach Blvd. Moved in FY 07. Noted in FY 08/09. Survey completed on 3.24.2009 For information only.                            | FY 08/09  |          | FY 08/09  |       | 3/24/2009  |
| 604 | PD367A                   |       | 150 W. VERMONT              | FAMILY JUSTICE CENTER  | Missing \$250 Fine signage under Van Accessible sign. (4.6.4)   | Add sign.  | FY 09/10  |          | FY 10/11  |       | 6/20/2011  |
| 605 | 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 17/18  |       |            |
| 606 | 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 15/16  |       | on-Hold    |
| 607 | 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  |

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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     |
| 608 | PD367A            |       | 150 W. VERMONT                    | FAMILY JUSTICE CENTER               | All designated permanent rooms, such as RR and conference rooms need signage. (4.13.16 and 4.30) | Install signs with raised letter, pictogram, Grade II Braille, install on permanent rooms see 4.1.3 (16) and 4.30. | FY 09/10  |          | FY 11/12  |       | 9/23/2011      |
| 609 | PD367A            |       | 150 W. VERMONT                    | FAMILY JUSTICE CENTER               | Front counter @ 43.5"h. (4.32.4)   | Add directional signage to accessible counter area, and train staff. MATCHED FUNDS                                 | FY 09/10  |          | FY 11/12  |       | 9/23/2011      |
| 610 | PD367A            |       | 150 W. VERMONT                    | FAMILY JUSTICE CENTER               | Elevator only visible floor indicators. (4.10)   | Install visible and verbal or audible signals.   | FY 09/10  |          |           |       |                |
| 611 | 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  |          |           |       |                |
| 612 | 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  |          |           |       |                |
| 613 | 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  |          |           |       |                |
| 614 | 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  |          |           |       |                |
| 615 | PD367A            | 1, 2  | 150 W. VERMONT                    | FAMILY JUSTICE CENTER               | RR missing tactile signage on the latch side wall. (4.30)  | Add accessible signage. Install 60" to centerline on the latch side wall.  | FY 09/10  |          | FY 11/12  |       | 9/23/2011      |
| 616 | PD367A            |       | 150 W. VERMONT                    | FAMILY JUSTICE CENTER               | Employee only entrance @ north east door, no signage to accessible entrance. (4.30.1)            | Install sign before inaccessible entrances so that people do not have to retrace the approach.                     | FY 09/10  |          | FY 10/11  |       | 6/17/2011      |
| 617 | Pedestrian Bridge |       | 2565 E. UNDERHILL STREET (PK527A) | Pedestrian Bridge near Pioneer Park | Ramp to bridge is steep and not wheelchair compliant.  | Redesign ramp.   | FY 15/16  |          |           |       |                |
| 618 | PK501A            |       | 951 STATE COLLEGE BLVD            | BOYSEN N/E RR & GROUNDS             | Vermont St. parking lot.resurface & stripe.  | Additional curb cuts and replacement signage.  | FY 11/12  |          | FY 11/12  |       | 11/1/2011      |
| 619 | PK501A            |       | 951 STATE COLLEGE BLVD            | BOYSEN N/E RR & GROUNDS             | Vermont St. parking lot. Curb cut and replace worn parking signs (2).                            | Curb cut sidewalk for zero lip and install truncated domes. Replace worn signs install 4 new signs.                | FY 11/12  |          | FY 11/12  |       | 12/20/2011     |
| 620 | PK501A            |       | 951 STATE COLLEGE BLVD            | BOYSEN N/E RR & GROUNDS             | RR northend. Needs a accessible restroom (North)   | Demolish and rebuild.  | FY 16/17  |          |           |       |                |
| 621 | 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  |          |           |       |                |
| 622 | PK501A            |       | 951 STATE COLLEGE BLVD            | BOYSEN N/E RR & GROUNDS             | No accessible pathway to RR and play area (4.6.2)  | Add a curb ramp in 12.2011. Playground improvement completed in 2010.  | FY 12/13  |          |           |       | completed 2010 |
| 623 | 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  |          |           |       |                |
| 624 | 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  |          |           |       |                |
| 625 | PK501A            |       | 951 STATE COLLEGE BLVD            | BOYSEN N/E RR & GROUNDS             | RR 2nd doorway @ 28" (4.13)  | Widen the doorway.   | FY 08/09  |          |           |       |                |
| 626 | 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  |          |           |       |                |

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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 |
| 627 | PK501A     |       | 951 STATE COLLEGE BLVD | BOYSEN N/E RR & GROUNDS             | RR doorway passage at 31". (4.2)  | Remove obstructions.   | FY 08/09  |          |           |       |            |
| 628 | 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  |          |           |       |            |
| 629 | 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  |          |           |       |            |
| 630 | 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  |          |           |       |            |
| 631 | 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  |          |           |       |            |
| 632 | 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  |
| 633 | 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  |
| 634 | 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  |
| 635 | 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  |          |           |       |            |
| 636 | 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  |
| 637 | 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  |          |           |       |            |
| 638 | 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  |



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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 |
| 639 | 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  |
| 640 | 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  |       |            |
| 641 | 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  |          |           |       |            |
| 642 | PK501C     |       | 951 STATE COLLEGE BLVD | BOYSEN S/W RR NEWER BALL FIELD              | Missing "Van Accessible" signage on U or square pole (4.6.4)  | Remove existing sign and install R99C-Combo sign. Install on the northwest stall.  | FY 08/09  |          | FY 11/12  |       | 2/15/2012  |
| 643 | PK501C     |       | 951 STATE COLLEGE BLVD | BOYSEN S/W RR NEWER BALL FIELD              | RR missing tactile signage. (4.30)  | Add accessible signage. Install at 60" to centerline on latch side wall.   | FY 08/09  |          |           |       |            |
| 644 | PK501C     |       | 951 STATE COLLEGE BLVD | BOYSEN S/W RR NEWER BALL FIELD              | 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  |          |           |       |            |
| 645 | 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  |          |           |       |            |
| 646 | 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  |          |           |       |            |
| 647 | 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  |          |           |       |            |
| 648 | 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  |          |           |       |            |
| 649 | 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  |          |           |       |            |
| 650 | 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  |
| 651 | 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  |          |           |       |            |
| 652 | 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  |          |           |       |            |
| 653 | 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  |          |           |       |            |

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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 |
| 654 | PK502A     |       | 2271 W. CRESCENT AVENUE | BROOKHURST COMMUNITY CENTER- RR near Moraga Ballfield | RR-off Moraga near ballfield in not compliant.   | Reconfigure and replace.  | FY 16/17  |          |           |       |            |
| 655 | 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  |          |           |       |            |
| 656 | 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   |
| 657 | 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  |       |            |
| 658 | 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  |       |            |
| 659 | 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  |
| 660 | 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  |
| 661 | 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 concrete pad in front drinking fountain.  | FY 10/11  | 3        |           |       |            |
| 662 | PK502A     |       | 2271 W. CRESCENT AVENUE | BROOKHURST PARK RR & GROUNDS- Parking lot             | Moraga parking lot needs one additional accessible parking space. (4.6).   | Restripe parking spaces and identify one van accessible space near entrance.  | FY 10/11  |          | FY 11/12  |       | 5/15/2012  |
| 663 | PK502A     |       | 2271 W. CRESCENT AVENUE | BROOKHURST PARK RR & GROUNDS- Parking lot             | Moraga parking lot signage missing "Van Accessible & Minimum \$250 fine." (4.6)  | Add signage. Field work   | FY 10/11  |          | FY 11/12  |       | 10/18/2011 |
| 664 | PK502A     |       | 2271 W. CRESCENT AVENUE | BROOKHURST COMMUNITY CENTER- Parking Lot              | Parking lot signs@ Moranga Lot. Remove existing signs and install new signs.   | Install Parking only signs for 1-van R99c-Combo (R-side), and 1-car R99c (L-side). Install poles into concrete and planter area. Remove existing signs. | FY 11/12  | 1        | FY 12/13  |       | 8/17/2012  |

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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 |
| 665 | PK502A     |       | 2271 W. CRESCENT AVENUE | BROOKHURST COMMUNITY CENTER Parking Lot | Parking Lot-Moraga.Remove existing wheelstop and reinstall at the east end of the parking lot, in the south facing van-stall. | Install wheel stop at the restriped van accessible stall one foot from the sidewalk.   | FY 11/12  | 1        | FY 12/13  |       | 8/17/2012  |
| 666 | 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  |
| 667 | 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  |
| 668 | 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  |
| 669 | 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  |
| 670 | 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 - replace  | FY 16/17  |          |           |       |            |
| 671 | PK504A     |       | 945 S. WEIR CANYON ROAD | RONALD REAGAN PARK                      | RR missing under the sink pipe wraps. (606.5)   | Wrap pipes.  | FY 16/17  |          |           |       |            |
| 672 | 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  |          |           |       |            |
| 673 | 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  |          |           |       |            |
| 674 | 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  |
| 675 | 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  |
| 676 | PK504A     |       | 945 S. WEIR CANYON ROAD | RONALD REAGAN PARK                      | July 1, 2011 Toyon Park renamed Ronald Reagan Park.   | None.  | FY10/11   | 1        | FY 10/11  |       | 6/30/2011  |

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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 |
| 677 | 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  |          |           |       |            |
| 678 | PK504A     |       | 945 S. WEIR CANYON ROAD | RONALD REAGAN PARK GROUNDS/ RR | RR not fully accessible. (4.1)  | Reconfigure rest rooms.   | FY 08/09  |          |           |       |            |
| 679 | 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  |          |           |       |            |
| 680 | PK504A     |       | 945 S. WEIR CANYON ROAD | RONALD REAGAN PARK GROUNDS/ RR | Drinking fountain controls missing. (309, 602)  | Replace controls.   | FY 16/17  |          |           |       |            |
| 681 | 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  |          |           |       |            |
| 682 | PK504B     |       | 945 S. WEIR CANYON ROAD | RONALD REAGAN MAINT BLDG       | RR Missing door sign. (703)   | Install door signage.   | FY 16/17  |          |           |       |            |
| 683 | 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  |          |           |       |            |
| 684 | PK505A     |       | 1145 BAXTER ST.         | EDISION PARK RR                | Missing under the sink pipe wraps. (606.5)  | Wrap pipes.   | FY 16/17  |          |           |       |            |
| 685 | PK505A     |       | 1145 BAXTER ST.         | EDISION PARK RR                | RR non-compliant signage. (216 & 703)   | Install wall and door signage.  | FY 16/17  |          |           |       |            |
| 686 | PK505A     |       | 1145 BAXTER ST.         | EDISION 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  |
| 687 | PK505A     |       | 1145 BAXTER ST.         | EDISION 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  |
| 688 | PK505A     |       | 1145 BAXTER ST.         | EDISION 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 |
| 689 | PK505A     |       | 1145 BAXTER ST.         | EDISION PARK RR                | RR not accessible.  | RR were modified and are accessible. Surveyed on 7/27/2011.   | FY 11/12  |          | FY 11/12  |       | 7/27/2011  |
| 690 | PK505A     |       | 1145 BAXTER ST.         | EDISION PARK RR                | Door lock and coat hook broken.   | Replace door lock and coat hook.  | FY 11/12  |          | FY 11/12  |       | 8/23/2011  |
| 691 | PK505A     |       | 1145 BAXTER ST.         | EDISION PARK RR                | Missing parking lot signs.  | Install missing signs.  | FY 14/15  |          | FY14/15   |       | 3/17/2015  |
| 692 | 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  |          |           |       |            |

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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 |
| 693 | 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  |          |           |       |            |
| 694 | PK506A     |       | 100 N. QUINTANA       | EUCALYPTUS PARK                             | Curb ramp into the play lot   |  | FY 08/09  |          |           |       |            |
| 695 | PK506A     |       | 100 N. QUINTANA       | EUCALYPTUS PARK                             | Wheelchair accessible picnic tables (2)   |  | FY 08/09  |          |           |       |            |
| 696 | PK506A     |       | 100 N. QUINTANA       | EUCALYPTUS PARK                             | Play equipment modification   |  | FY 08/09  |          |           |       |            |
| 697 | 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  |          |           |       |            |
| 698 | 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  |          |           |       |            |
| 699 | 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  |          |           |       |            |
| 700 | PK506A     |       | 100 N. QUINTANA       | EUCALYPTUS PARK RR                          | RR 2nd doorway @ 29.5" (4.13)   | Widen the doorway  | FY 08/09  |          |           |       |            |
| 701 | 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  |          |           |       |            |
| 702 | PK506A     |       | 100 N. QUINTANA       | EUCALYPTUS PARK RR                          | RR needs pipes wrapped (606.5)  | Wrap hot pipes.  | FY 16/17  |          |           |       |            |
| 703 | 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  |          |           |       |            |
| 704 | 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  |          |           |       |            |
| 705 | 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  |          |           |       |            |
| 706 | PK508A     |       | 841 S. SUNKIST STREET | JUAREZ RESTROOM BUILDING                    | RR stall has no door is 38' x 68" (4.17)  | Reconfigure-replace.   | FY 16/17  |          |           |       |            |
| 707 | 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  |          |           |       |            |
| 708 | 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  |          |           |       |            |
| 709 | PK508A     |       | 841 S. SUNKIST STREET | JUAREZ RESTROOM BUILDING                    | Drinking fountain protrudes 12" out. ( 4.15)                                      | Place a cane-detectable barrier.   | FY 08/09  |          |           |       |            |
| 710 | 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  |          |           |       |            |
| 711 | PK508B     |       | 841 S. SUNKIST STREET | JUAREZ SNACK STAND                          | Ramp slope could be slippery. (4.8)   | Add non-slip surface material.   | FY 08/09  |          |           |       |            |
| 712 | 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  |          |           |       |            |

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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 |
| 713 | 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  |          |           |       |            |
| 714 | 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  |          |           |       |            |
| 715 | 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  |          |           |       |            |
| 716 | 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  |
| 717 | PK509A     |       | 1151 LA PALMA PARK WAY | LA PALMA PARK                               | Parking lot slurry and striping (Swan)   |   | FY 08/09  |          |           |       |            |
| 718 | 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  |
| 719 | PK509A     |       | 1151 N. ANAHEIM BLVD.  | LA PALMA RR & GROUNDS                       | RR doorway is 31.5"w. (4.13)   |   | FY 08/09  |          |           |       |            |
| 720 | 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  |          |           |       |            |
| 721 | PK509A     |       | 1151 N. ANAHEIM BLVD.  | LA PALMA RR & GROUNDS                       | Drinking fountain protrudes 18" (4.15)   | Place a cane-detectable barrier.  | FY 08/09  |          |           |       |            |
| 722 | 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  |          |           |       |            |
| 723 | PK509B     |       | 1151 N. ANAHEIM BLVD.  | LA PALMA BASEBALL STADIUM & RR              | RR need compliant signage. (703).  | Install compliant wall and door signage.  | FY 16/17  |          |           |       |            |
| 724 | 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  |
| 725 | 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  |          |           |       |            |
| 726 | 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  |          |           |       |            |
| 727 | 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  |          |           |       |            |
| 728 | 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  |

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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 |
| 729 | 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  |          |           |       |            |
| 730 | PK509B     |       | 1151 N. ANAHEIM BLVD.  | LA PALMA BASEBALL STADIUM & RR   | Drinking Fountain protrudes 18". (4.15)   | Place a cane-detectable barrier.   | FY 08/09  |          |           |       |            |
| 731 | 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  |          |           |       |            |
| 732 | PK509C     |       | 1151 LA PALMA PARK WAY | MARTIN RECREATION CENTER         | Restroom; door width 28"(4.13.5)  | Door width should be 32"   | FY 15/16  |          |           |       |            |
| 733 | 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  |          |           |       |            |
| 734 | PK509C     |       | 1151 LA PALMA PARK WAY | MARTIN RECREATION CENTER         | Restroom; faucet handles not compliant. (4.24.7)                                  | Install level style faucet.  | FY 15/16  |          |           |       |            |
| 735 | PK509C     |       | 1151 LA PALMA PARK WAY | MARTIN RECREATION CENTER         | Restroom; No wrap for drain (4.24.6)  | Add wrapping   | FY 15/16  |          |           |       |            |
| 736 | 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  |          |           |       |            |
| 737 | 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  |          |           |       |            |
| 738 | 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  |          |           |       |            |
| 739 | 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  |
| 740 | 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  |
| 741 | 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  |
| 742 | 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  |          |           |       |            |
| 743 | 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  |
| 744 | 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  |          |           |       |            |

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| 8   |            | FLOOR |                         | FACILITY                            |  |  |           | PRIORITY | TARGET    |       | COMPLETION |
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| 745 | 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  |          |           |       |            |
| 746 | 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  |
| 747 | 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  |          |           |       |            |
| 748 | 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  |          |           |       |            |
| 749 | PK511A     |       | 4200 NOHL CANYON ROAD   | OLIVE HILLS TENNIS COURTS & GROUNDS | Van Accessible signage missing (4.6.4)   | Add "van accessible" sign.   | FY 08/09  |          |           |       |            |
| 750 | 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  |          |           |       |            |
| 751 | PK511A     |       | 4200 NOHL CANYON ROAD   | OLIVE HILLS TENNIS COURTS & GROUNDS | No accessible alternate route. (4.1.3) Terrain-hilly and steep.  |  | FY 08/09  |          |           |       |            |
| 752 | 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  |          |           |       |            |
| 753 | 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  |          |           |       |            |
| 754 | 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  |          |           |       |            |
| 755 | 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  |          |           |       |            |
| 756 | 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  |
| 757 | PK512A     |       | 1260 RIVIERA AVENUE     | MANZANITA RECREATION BLDG & RR      | Community Recreation Building rehab due to fire.   | Remodel according to 2010 ADA Standards, CBC 2013.   | FY 14/15  | 1        | FY 15/16  |       |            |
| 758 | PK512A     |       | 1260 RIVIERA AVENUE     | MANZANITA RECREATION BLDG & RR      | Outdoor restroom to be rehab due to fire.  | Outdoor restroom rehab to 2010 ADA Standards   | FY 14/15  | 1        | FY 15/16  |       |            |
| 759 | 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  |



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| 760 | 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  |       |            |
| 761 | 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  |       |            |
| 762 | 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  |       |            |
| 763 | PK512A     |       | 1260 RIVIERA AVENUE     | MANZANITA RECREATION BLDG & RR | Curb ramp into play lots (2)  | In both play areas a curb ramp to ground level has been installed. Surveyed on 11/3/2011.   | FY 11/12  |          | FY 11/12  |       | completed  |
| 764 | PK512A     |       | 1260 RIVIERA AVENUE     | MANZANITA RECREATION BLDG & RR | Parking lot: Missing van, vehicle, and Unauthorized Veh. Signs. (4.6.4)   | Install (1) each of R99C-Combo, R99-C, and R100B sign. Round holes ready to go for parking lot signs. One additional pole needed for R100B to be installed in planter area. | FY 11/12  |          | FY 11/12  |       | 11/23/2011 |
| 765 | PK513A     |       | 2001 W. LA PALMA AVENUE | JOHN MARSHALL PARK RR          | RR missing under the sink pipe wraps. (606.5)   | Wrap exposed pipes under the sinks.   | FY 16/17  |          |           |       |            |
| 766 | 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  |       |            |
| 767 | PK513A     |       | 2001 W. LA PALMA AVENUE | JOHN MARSHALL PARK RR          | Parking lot slurry and striping.  | Zero-face curb, restriped. PWOPs contractor.  | FY 13/14  |          | FY 13/14  |       | 3/17/2014  |
| 768 | PK513A     |       | 2001 W. LA PALMA AVENUE | JOHN MARSHALL PARK RR          | Missing "Minimum Fine \$250" (2x), and "Van Accessible" (1x). 4.6.4. Signs worn.  | Replace worn Parking Only signs add 2-Minimum Fine \$250, and 1-Van Accessible sign. Surveyed 9/7/2011.   | FY 11/12  |          | FY 11/12  |       | 10/11/2011 |
| 769 | PK513A     |       | 2001 W. LA PALMA AVENUE | JOHN MARSHALL PARK RR          | Missing Unauthorized Vehicle sign. Title 24, Part 2, Sec. 2-7102B. Standard Detail 436-G  | Add Disable Person's Parking sign & pole at the parking lot entrance. Surveyed 9/7/2011.  | FY 11/12  | 1        | FY 11/12  |       | 1/4/2012   |
| 770 | PK513A     |       | 2001 W. LA PALMA AVENUE | JOHN MARSHALL PARK RR          | Missing tactile signage for men & womens restrooms. 4.1.3 (16) 4.30   | Install door & wall signs in braille and tactile, 60" centerline.   | FY 11/12  |          | FY 12/13  |       | 3/20/2013  |
| 771 | 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  |          |           |       |            |

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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 |
| 772 | 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  |
| 773 | 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  |
| 774 | PK514A     |       | 801 N. MAGNOLIA AVENUE  | PETER MARSHALL PARK RR & REC        | RR not fully accessible. (4.1)   | Currently closed.  | FY 16/17  |          |           |       |            |
| 775 | 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  |          |           |       |            |
| 776 | 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  |          |           |       |            |
| 777 | 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  |          |           |       |            |
| 778 | PK514A     |       | 801 N. MAGNOLIA AVENUE  | PETER MARSHALL PARK RR & REC        | RR toilet seat at 16"h. (4.17)   | Raise seat. Closed   | FY 16/17  |          |           |       |            |
| 779 | 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  |          |           |       |            |
| 780 | 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  |
| 781 | PK515A-B   |       | 2660 W. ORANGE AVENUE   | MAXWELL PARK RR-Expansion           | At the location of 4 Accessible Space, improper stall identification, & missing Minimum Fine \$250. (4.6)                    | Remove 3 van signs at car stall spaces and add 4 Minimum Fine \$250.                             | FY 11/12  |          | FY11/12   |       | 9/1/2011   |
| 782 | PK515A-B   |       | 2660 W. ORANGE AVENUE   | MAXWELL PARK RR-Expansion           | At the location of 2 Accessible spaces, missing Minimum Fine \$250. (4.6)  | At the location of 2 Accessible spaces install "Minimum Fine \$250."                             | FY 11/12  |          | FY 11/12  |       | 9/1/2011   |
| 783 | PK515A     |       | 2660 W. ORANGE AVENUE   | MAXWELL PARK RR                     | Curb ramp with grooved borders and truncated domes   | Installed at the north and south entrance of the park and in parking lot. Surveyed on 08.10.2011 | FY 11/12  |          | FY 11/12  |       | 8/10/2011  |
| 784 | PK515A     |       | 2660 W. ORANGE AVENUE   | MAXWELL PARK RR                     | Pathway to an accessible picnic area   | Accessible pathway to picnic table available. Surveyed 08.10.2011                                | FY 11/12  |          | FY 11/12  |       | 8/10/2011  |
| 785 | 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  |          |           |       |            |
| 786 | PK515A-B   |       | 2660 W. ORANGE AVENUE   | MAXWELL PARK RR-Expansion near 515B | New accessible restroom  | New RR 99% completed, surveyed on 3.12.09. RR accessible. Surveyed on 8.10.2011                  | FY 11/12  |          | FY 11/12  |       | 8/10/2011  |
| 787 | PK515A-B   |       | 2660 W. ORANGE AVENUE   | MAXWELL PARK RR-Expansion           | Women's RR needs pipe wrapping (4.24.6)  | Wrap pipes in WM's restroom.   | FY 11/12  |          | FY 11/12  |       | 9/13/2011  |


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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 |
| 788 | 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  |          |           |       |            |
| 789 | 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  |          |           |       |            |
| 790 | 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  |          |           |       |            |
| 791 | PK517A     |       | 1331 S. NUTWOOD       | MODJESKA PARK RR                             | RR non-compliant signage. (216 & 703)  | Install wall and door signage.   | FY 16/17  |          |           |       |            |
| 792 | 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  |          |           |       |            |
| 793 | PK517A     |       | 1331 S. NUTWOOD       | MODJESKA PARK RR                             | Parking Only with Min. Fine \$250 (4) and APD Unauthorized vehicle signs (1) needed.             | Parking lot spaces in compliant with 4.6, 4.6.2, 4.6.3, & 4.6.4. See survey 517A dated 8.14.09. Resurveyed on 5.30.2013;               | FY 12/13  |          | FY 14/15  |       | 7/7/2014   |
| 794 | 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  |          |           |       |            |
| 795 | 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  |          |           |       |            |
| 796 | PK517A     |       | 1331 S. NUTWOOD       | MODJESKA PARK RR                             | Play equipment modification  | New play equipment FY 13/14.   | FY 12/13  |          |           |       |            |
| 797 | PK517A     |       | 1331 S. NUTWOOD       | MODJESKA PARK RR                             | Mini curb ramp into dug out from ball field  | Ballfield maintenance has been informed to maintain an level ground surface at dugout area. Surface area compliant -surveyed 5.30.2013 | FY 12/13  |          | FY12/13   |       | 5/30/2013  |
| 798 | 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  |          |           |       |            |
| 799 | PK517B     |       | 1331 S. NUTWOOD       | MODJESKA MAINT SHACK                         | Entrance door 31" clear opening (4.13)   | Widen the door to 32" clear.   | FY 11/12  |          |           |       |            |
| 800 | 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  |          |           |       |            |
| 801 | 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  |          |           |       |            |
| 802 | PK517B     |       | 1331 S. NUTWOOD       | MODJESKA MAINT SHACK                         | Crew-only uni-sex RR doorway 28" clear. (4.13)   | Widen the doorway.   | FY 11/12  |          |           |       |            |

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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 |
| 803 | 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  |          |           |       |            |
| 804 | 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  |          |           |       |            |
| 805 | 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  |          |           |       |            |
| 806 | 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  |          |           |       |            |
| 807 | 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  |          |           |       |            |
| 808 | 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  |          |           |       |            |
| 809 | PK518A     |       | 1595 PALAIS STREET | PALM LANE PARK                 | New construction. (Park Maintenance)  | Capital Improvement scheduled for FY 11/12, to install new play equipment.   | FY 11/12  |          | FY 12/13  |       | 10/30/2012 |
| 810 | 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   |
| 811 | 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  |          |           |       |            |
| 812 | 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  |          |           |       |            |
| 813 | 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  |          |           |       |            |
| 814 | 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  |          |           |       |            |
| 815 | PK520A     |       | 1426 E, VERMONT    | URBAN FORESTRY OFFICE /STORAGE | RR not fully accessible. (4.1)  | Reconfigure rest room.   | FY 15/16  |          |           |       |            |
| 816 | 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  |          |           |       |            |
| 817 | 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  |          |           |       |            |
| 818 | PK520A     |       | 1426 E, VERMONT    | URBAN FORESTRY OFFICE /STORAGE | RR doorway @ 29.5/16". (4.13)   | Widen the doorway.   | FY 15/16  |          |           |       |            |
| 819 | 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  |          |           |       |            |

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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 |
| 820 | 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  |          |           |       |            |
| 821 | 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  |          |           |       |            |
| 822 | 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  |          |           |       |            |
| 823 | PK520A     |       | 1426 E, VERMONT     | URBAN FORESTRY OFFICE /STORAGE      | Drinking fountain spout 37"h. (4.15)   | Install a cup dispenser.  | FY 15/16  |          |           |       |            |
| 824 | 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  |          |           |       |            |
| 825 | 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  |          |           |       |            |
| 826 | PK520A     |       | 1426 E. VERMONT     | URBAN FORESTRY OFFICE /STORAGE      | Drinking fountain not operable with a closed fist. (4.15)  | Replace the controls.   | FY 15/16  |          |           |       |            |
| 827 | 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  |          |           |       |            |
| 828 | PK521A     |       | 400 N. HARBOR BLVD. | PEARSON RR N. OF TENNIS COURTS      | RR needs pipe wraps. (4.19)  | Add wraps.  | FY 08/09  | 1        | FY 13/14  |       | 11/6/2013  |
| 829 | PK521A     |       | 400 N. HARBOR BLVD. | PEARSON RR N. OF TENNIS COURTS      | RR signs damaged.  | Remove and replace with tactile and braille signage.                            | FY 13/14  | 1        | FY 13/14  |       | 10/16/2013 |
| 830 | 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) | Reconfigure interior.   | FY 16/17  |          |           |       |            |
| 831 | PK521B     |       | 400 N. HARBOR BLVD. | PEARSON PARK RR & REC BUILDING WEST | RR signs worn.   | Install wall and door signage.  | FY 16/17  |          |           |       |            |
| 832 | 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  |          |           |       | 11/6/2013  |
| 833 | PK521B     |       | 400 N. HARBOR BLVD. | PEARSON PARK RR & REC BUILDING WEST | Parking lot signage (4.30) Cypress Street side.  | Install One (1) Combo Van Accessible, and (1) Combo No Parking/Min. Fine \$250. | FY 11/12  |          | FY 11/12  |       | 10/18/2011 |

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| 834 | PK521B     |       | 400 N. HARBOR BLVD. | PEARSON PARK RR & REC BUILDING WEST            | Parking; No van parking (4.1.2.b)   | Re-draw or combine existing lanes                                  | FY 08/09  |          | FY 11/12  |       | completed  |
| 835 | PK521D     |       | 400 N. HARBOR BLVD. | PEARSON GREEK THEATRE                          | No longer reference as Pearson Greek Theatre, noted on 8.2013   | Delete the word "Greek" and reference "Pearson Theatre" as noted.  | FY 13/14  |          | FY 13/14  |       | 8/13/2013  |
| 836 | 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  |          |           |       |            |
| 837 | 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  |          |           |       |            |
| 838 | 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  |          |           |       |            |
| 839 | PK521E     |       | 400 N. HARBOR BLVD. | PEARSON GREEK - THEATRE MODULAR                | Ramp is wood. (4.8)   | Add non-slip surface material.                                     | FY 08/09  |          |           |       |            |
| 840 | 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  |          |           |       |            |
| 841 | 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  |          |           |       |            |
| 842 | 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  |          |           |       |            |
| 843 | 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  |          |           |       |            |
| 844 | 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  |          |           |       |            |
| 845 | PK521E     |       | 400 N. HARBOR BLVD. | PEARSON THEATRE MODULAR                        | Backstage RR not accessible. (4.1)  | Reconfigure RR   | FY 08/09  |          |           |       |            |
| 846 | 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  |          |           |       |            |
| 847 | 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  |          |           |       |            |
| 848 | PK521F     |       | 400 N. HARBOR BLVD. | PEARSON THEATRE SEATING & STAGE                | Walkway slope: -.25:12 to seating is slightly uneven.   | Repair uneven slopes.  | FY 08/09  |          |           |       |            |
| 849 | 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  |          |           |       |            |

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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 |
| 850 | 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  |          |           |       |            |
| 851 | PK521F     |        | 400 N. HARBOR BLVD. | PEARSON THEATRE - SNACK & TICKET OFFICE | Directional and Informational signs not compliant with legibility requirements. (4.30, 4.3.11.5) | Installed directional signs to restrooms.  | FY 13/14  | 1        | FY 13/14  |       | 10/16/2013 |
| 852 | 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  |          |           |       |            |
| 853 | 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  |          |           |       |            |
| 854 | 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  |          |           |       |            |
| 855 | PK521F     |        | 400 N. HARBOR BLVD. | PEARSON THEATRE - SNACK & TICKET OFFICE | RR Men's & Women's no wrapped pipes (4.24.6)   | Install wraps on sink pipes.   | FY 08/09  |          | FY 13/14  |       | 11/6/2013  |
| 856 | 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  |          |           |       |            |
| 857 | PK521G     | PK521G | 400 N. HARBOR BLVD. | PEARSON THEATRE - SEATING & STAGE       | Signage to designate RR location not properly posted. (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  |          |           |       | 10/16/2013 |
| 858 | PK521G     | PK521G | 400 N. HARBOR BLVD. | PEARSON THEATRE - SEATING & STAGE       | Directional and Informational signs not compliant with legibility requirements. (4.30, 4.3.11.5) | Review requirements and replace signs as needed.   | FY 08/09  |          |           |       | 10/16/2013 |
| 859 | PK521G     | PK521G | 400 N. HARBOR BLVD. | PEARSON THEATRE - SEATING & STAGE       | Wooden platform for accessible seating ramp too steep.   | Install level 4-wheelchair platforms for easier mobility into accessible seating space.  | FY 12/13  |          | FY12/13   |       | 5/2/2013   |
| 860 | PK521G     | PK521G | 400 N. HARBOR BLVD. | PEARSON THEATRE - SEATING & STAGE       | Additional wheelchair seating needed (4.1.3(19). Seating count 2136.                             | Remove some fixed seating from aisles to install two additional wheelchair spaces.   | FY 13/14  |          | FY 13/14  |       | 12/31/2013 |
| 861 | 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  |          |           |       |            |
| 862 | PK521H     |        | 400 N. HARBOR BLVD. | PEARSON THEATRE - RESTROOM              | Men's WM's RR signage damaged.(4.30)   | Remove and replace with tactile and braille signage.   | FY 13/14  | 1        | FY 13/14  |       | 10/17/2013 |
| 863 | PK521H     |        | 400 N. HARBOR BLVD. | PEARSON THEATRE RR                      | No curb cuts at accessible parking spaces. Lemon Street side.                                    | Provide zero-face curb and an accessible aisle with truncated domes.   | FY 11/12  |          | FY 11/12  |       | 3/29/2012  |
| 864 | PK521H     |        | 400 N. HARBOR BLVD. | PEARSON THEATRE RR                      | Additional sign including a Van Accessible sign missing (4.6.4) Lemon Street side.               | Upgrade signs with 2-van and 4-car and 3 add'l poles.  | FY 11/12  | 1        | FY 11/12  |       | 10/18/2011 |

|     | A          | B     | C                   | D                             | E  | F  | G         | H        | I         | J   | K          |
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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 |
| 865 | PK521H     |       | 400 N. HARBOR BLVD. | PEARSON THEATRE RR-COURT YARD | RR-Men's and WM's exposed pipes.   | Wrap under sink pipes.   | FY 13/14  | 1        | FY 13/14  |   | 11/6/2013  |
| 866 | PK521J     |       | 400 N. HARBOR BLVD. | PEARSON PARK DECK             | Swimming program eliminated due to budget reduction.   | In transition to contract service with Anaheim Family YMCA.  | FY 10/11  |          | FY 10/11  |   | 3/17/2011  |
| 867 | PK521J     |       | 400 N. HARBOR BLVD. | PEARSON PARK DECK             | At stair entrance no directional signage to ramp. (4.30.1).  | Install signage to accessible entrance.  | FY 08/09  | 1        | FY 11/12  |   | 1/6/2012   |
| 868 | 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  |          |           |   |            |
| 869 | 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  |          |           |   |            |
| 870 | 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  |          | FY 16/17  |   |            |
| 871 | PK521J     |       | 400 N. HARBOR BLVD. | PEARSON PARK DECK             | Outdoor shower head at 66"h. Shower control @36"h. Clear space not adequate. (4.27, 4.21.2, 4.21.6)            | Provide at least one accessible outdoor fixed shower and signage.  | FY 08/09  |          | FY 12/13  |  | 5/9/2013   |
| 872 | 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  |          |           |   |            |
| 873 | 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  |          |           |   |            |
| 874 | PK521J     |       | 400 N. HARBOR BLVD. | PEARSON PARK DECK             | Men's RR needs more clear floor space. (Section 212 & 604, 4.17)   | Remove one sink.   | FY 13/14  | 1        | FY 13/14  |   | 10/17/2013 |
| 875 | 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  |          | FY 16/17  |   |            |
| 876 | PK521J     |       | 400 N. HARBOR BLVD. | PEARSON PARK DECK             | RR urinal at 26"h. (Sect 605)  | Lower one urinal to 17"h.  | FY 12/13  |          |           |   |            |
| 877 | 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  |          |           |   |            |
| 878 | PK521J     |       | 400 N. HARBOR BLVD. | PEARSON PARK DECK             | RR dispensers-toilet paper, seat covers. (Sect. 604.7)   | Reposition. See diagram 3.33, 3.34, 3.38, and 3.39 in checklist.   | FY 12/13  |          |           |   |            |
| 879 | 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.  |           |          |           |   |            |
| 880 | 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  |          |           |   |            |



|     | A          | B     | C                   | D                                     | E   | F  | G         | H        | I        | J     | K          |
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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 |
| 881 | 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". Adjust partition or add wider grab bars.   | FY 12/13  |          |          |       |            |
| 882 | PK521J     |       | 400 N. HARBOR BLVD. | PEARSON PARK DECK                     | RR needs pipes wrapped (4.19, Sect 606)   | Wrap hot pipes.  | FY 08/09  | 1        | FY 13/14 |       | 11/6/2013  |
| 883 | PK521J     |       | 400 N. HARBOR BLVD. | PEARSON PARK DECK                     | Soap dispensers forward reach at 52"h. (4.23.7)   | Move soap dispenser to the side. Dispenser at 36"h; Hand dryer @47"h.  | FY 12/13  |          | FY 12/13 |       | 11/30/2012 |
| 884 | 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  |          |          |       |            |
| 885 | PK522A     |       | 418 N. WEST STREET  | WOELKE STOFFEL HOUSE                  | Formerly known as Red Cross House   | For information only.  | FY 08/09  |          |          |       |            |
| 886 | 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        |          |       |            |
| 887 | PK522A     |       | 418 N. WEST STREET  | WOELKE STOFFEL HOUSE                  | Street parking. Lot behind homes are unmarked. (4.6)  | Lot redesigned. Accessible Parking available at Founder's Park. Surveyed 7.27.2011   | FY 08/09  |          | FY 10/11 |       | 7/27/2011  |
| 888 | PK522A     |       | 418 N. WEST STREET  | WOELKE STOFFEL HOUSE                  | Main and rear entrance are stairs. (4.14)   |  | FY 08/09  |          |          |       |            |
| 889 | 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  |          |          |       |            |
| 890 | 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  |          |          |       |            |
| 891 | 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  |          |          |       |            |
| 892 | PK522A     |       | 418 N. WEST STREET  | WOELKE STOFFEL HOUSE                  | No wheelchair access. (4.1.3(5), 4.3)   |  | FY 08/09  |          |          |       |            |
| 893 | PK522A     |       | 418 N. WEST STREET  | WOELKE STOFFEL HOUSE                  | RR is unisex, for emergency use only, not fully accessible. (4.1, 4.2, 4.13, 4.19, 4.24, and 4.30)        | In 2010 park development plan will include public restroom near home site. Completed. Surveyed 7/27/2011.  | FY 08/09  | 3        | FY 10/11 |       | 7/27/2011  |
| 894 | PK522B     |       | 418 N. WEST STREET  | FOUNDER'S PARK-Carriage House         | No barriers found.  | none   | FY 11/12  |          | FY 11/12 |       | 7/27/2011  |
| 895 | PK522C     |       | 418 N. WEST STREET  | FOUNDER'S PARK-Pump House             | No barriers found.  | none   | FY 11/12  |          | FY 11/12 |       | 7/27/2011  |

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| 8   |            | FLOOR |                          | FACILITY               |  |   |           | PRIORITY | TARGET    |       | COMPLETION |
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| 896 | 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 fine \$250. FY 15/16 Park Refresh Project.   | FY 15/16  | 1        | FY 16/17  |       |            |
| 897 | 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. Plan fee only.  | FY 15/16  | 1        | FY 16/17  |       | completed  |
| 898 | PK525A     |       | 222 S. AVENIDA MARGARITA | PELACONI PARK          | Parking lot slurry and striping not according to Plan.   | Restripe to Plan.   | FY 16/17  |          |           |       |            |
| 899 | 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  |          |           |       |            |
| 900 | 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  |          |           |       |            |
| 901 | PK525A     |       | 222 S. AVENIDA MARGARITA | PELACONI PARK          | Wheelchair accessible picnic table   | Nature trail; no tables seen-survey completed on 2.2.2009. Resurveyed 8.17.2011 at the front entrance is an accessible picnic table.  | FY 08/09  |          | FY 11/12  |       | 8/17/2011  |
| 902 | PK526A     |       | 111 N. PINNEY            | PERALTA - CYN RESTROOM | RR missing under the sink pipe wraps. (606.5)  | Wrap pipes.   | FY 16/17  |          |           |       |            |
| 903 | PK526A     |       | 111 N. PINNEY            | PERALTA - CYN RESTROOM | Drinking fountain on a sloped surface. (206, 403, 305)   | Relocate drinking fountain to a level area or remove.   | FY 16/17  |          |           |       |            |
| 904 | PK526A     |       | 115 N. PINNEY            | PERALTA - CYN RESTROOM | Address Correction from 111 to 115 N. Pinney   | change recorded on 2.10.2009  | FY 08/09  |          |           |       |            |
| 905 | PK526A     |       | 115 N. PINNEY            | PERALTA - CYN RESTROOM | Van Accessible & Unauthorized Vehicle signage missing, and signs are worn. (4.6.4)                             | WO137947 restripe parking lot (\$1079). Remove existing and install one 99C Combo and 3-99C on U-shape poles. Additional Unauthorized Vehicle sign in front entrance planter area. WO-reopen 4/4/12 | FY 08/09  |          | FY 11/12  |       | 2/23/2012  |
| 906 | PK526A     |       | 115 N. PINNEY            | PERALTA - CYN RESTROOM | Missing "no parking" in blue hatch area.   | Paint "NO PARKING" in blue hatch area of the access aisle.  | FY 10/11  |          | FY 11/12  |       | 3/30/2012  |
| 907 | PK526A     |       | 115 N. PINNEY            | PERALTA - CYN RESTROOM | RR not accessible (4.1)  | Reconfigure rest room.  | FY 08/09  |          |           |       |            |

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| 8   |            | FLOOR |                          | FACILITY                                  |  |   |           | PRIORITY | TARGET    |       | COMPLETION |
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| 908 | PK526A     |       | 115 N. PINNEY            | PERALTA - CYN RESTROOM                    | RR 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 16/17  |          |           |       |            |
| 909 | PK526A     |       | 115 N. PINNEY            | PERALTA - CYN RESTROOM                    | RR stall have no doors, space not accessible. (4.17)   | Move or remove obstructing partitions.  | FY 08/09  |          |           |       |            |
| 910 | PK526A     |       | 115 N. PINNEY            | PERALTA - CYN RESTROOM                    | RR toilet @ 15.5" h. (4.17)  | Add raised seat to 17" to 19".  | FY 08/09  |          |           |       |            |
| 911 | PK526A     |       | 115 N. PINNEY            | PERALTA - CYN RESTROOM                    | Lavatory bottom apron @ 26.5" 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  |          |           |       |            |
| 912 | PK526B     |       | 115 N. PINNEY            | PERALTA - CYN SNACK STAND (Little League) | Entrance threshold edge 4". (4.13)   | Add a short ramp.   | FY 08/09  |          |           |       |            |
| 913 | 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  |          |           |       |            |
| 914 | 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  |
| 915 | PK527A     |       | 2565 E. UNDERHILL STREET | PIONEER RESTROOM                          | Accessible spaces need to be marked and signage. (4.6.4)                                       | Install Unauthorized Veh sign in planter area.  | FY13/14   | 1        | FY 13/14  |       | 7/7/2014   |
| 916 | PK527A     |       | 2565 E. UNDERHILL STREET | PIONEER RESTROOM                          | Non-accessible RR missing tactile signage. (4.30)  | Add directional signage to accessible RR's. Install at 60" to centerline on latch side wall. FY 16/17 Demolish and rebuild new compliant RR. Community Services.                      | FY 09/10  | 3        | FY 17/16  |       |            |
| 917 | PK527A     |       | 2565 E. UNDERHILL STREET | PIONEER RESTROOM                          | Non-accessible RR 2nd doorway @ 28.5" (4.13)   | Widen the doorway. FY 16/17 Demolish and rebuild new compliant RR. Community Services.  | FY 09/10  | 3        | FY 16/17  |       |            |
| 918 | PK527A     |       | 2565 E. UNDERHILL STREET | PIONEER RESTROOM                          | Non-accessible RR has inadequate maneuvering space. (4.2)                                      | Move or remove obstructing partitions. See accessible All-Star Family RR built. FY 16/17 Demolish and rebuild new compliant RR. Community Services.                                   | FY 09/10  | 3        | FY 16/17  |       |            |
| 919 | PK527A     |       | 2565 E. UNDERHILL STREET | PIONEER RESTROOM                          | Non-accessible RR stall have no doors, space not accessible. (4.17)                            | Move or remove obstructing partitions. See accessible All-Star Family RR built. FY 16/17 Demolish and rebuild new compliant RR. Community Services.                                   | FY 09/10  | 3        | FY 16/17  |       |            |

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| 920 | PK527A     |       | 2565 E. UNDERHILL STREET | PIONEER RESTROOM             | Non-accessible RR stall have no grab bars. (4.17)  | Add grab bars. See accessible All Star Family RR built. FY 16/17 Demolish and rebuild new compliant RR. Community Services.                       | FY 09/10  | 3        | FY 16/17  |       |            |
| 921 | PK527A     |       | 2565 E. UNDERHILL STREET | PIONEER RESTROOM             | Non-accessible RR toilet @ 15" h. (4.17)   | Add raised seat to 17" to 19". See accessible All-Star Family RR built. FY 16/17 Demolish and rebuild new compliant RR. Community Services.       | FY 09/10  | 3        | FY 16/17  |       |            |
| 922 | PK527A     |       | 2565 E. UNDERHILL STREET | PIONEER RESTROOM             | Non-accessible RR lavatory rim @35.5"h. (4.24)   | Adjust or replace lavatory. See accessible All Star Family RR built. FY 16/17 Demolish and rebuild new compliant RR. Community Services.          | FY 09/10  | 3        | FY 16/17  |       |            |
| 923 | 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  |          |           |       |            |
| 924 | 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  |          |           |       |            |
| 925 | 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  |          |           |       |            |
| 926 | PK529A     |       | 3100 W. ORANGE AVENUE    | TWILA REID REC & RR BUILDING | Demolition and rebuild planned for FY 09/10.   | Demolition and rebuild planned for FY 09/10. Surveyed new construction 8.10.2011  | FY 11/12  |          | FY 11/12  |       | 8/10/2011  |
| 927 | PK529A     |       | 3100 W. ORANGE AVENUE    | TWILA REID REC & RR BUILDING | Handicap restroom signs (2)  | Demolition and rebuild planned for FY 09/10. RR and Recreation Room all accessible. Surveyed new construction 8.10.2011                           | FY 11/12  |          | FY 11/12  |       | 8/10/2011  |
| 928 | PK529A     |       | 3100 W. ORANGE AVENUE    | TWILA REID REC & RR BUILDING | Van Accessible signage missing (4.6.4)   | Add signage. Demolition and rebuild planned for FY 09/10. Signs posted. Surveyed new construction 8.10.2011                                       | FY 11/12  |          | FY 11/12  |       | 8/10/2011  |
| 929 | PK529A     |       | 3100 W. ORANGE AVENUE    | TWILA REID REC & RR BUILDING | Entrance threshold edge at 1"h. (4.13)   | Threshold greater than 3/4"h, remove it or modify it to be a ramp. Demolition and rebuild planned for FY 09/10. Completed. Surveyed on 8.10.2011. | FY 11/12  |          | FY 11/12  |       | 8/10/2011  |

|     | A          | B     | C                        | D                             | E  | F  | G         | H        | I          | J     | K          |
|-----|------------|-------|--------------------------|-------------------------------|--|--|-----------|----------|------------|-------|------------|
| 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 |
| 930 | PK529A     |       | 3100 W. ORANGE AVENUE    | TWILA REID REC & RR BUILDING  | Entrance door handle not operable with a closed fist. (4.13)   | Replace with lever or loop handle. Demolition and rebuild planned for FY 09/10. Completed. Surveyed on 8.10.2011.    | FY 11/12  |          | FY 11/12   |       | 8/10/2011  |
| 931 | PK529A     |       | 3100 W. ORANGE AVENUE    | TWILA REID REC & RR BUILDING  | No space for wheelchair seating. (4.2, 4.32)   | Rearrange tables to allow room for wheelchairs in seating area throughout the area. Completed. Surveyed on 8.10.2011 | FY 11/12  |          | FY 11/12   |       | 8/10/2011  |
| 932 | PK529A     |       | 3100 W. ORANGE AVENUE    | TWILA REID REC & RR BUILDING  | Handicap accessible/warning parking signs (4)  | Demolition and rebuild planned for FY 09/10. Completed. Surveyed on 8.10.2011.                                       | FY 11/12  |          | FY 11/12   |       | 8/26/2011  |
| 933 | PK529A     |       | 3100 W. ORANGE AVENUE    | TWILA REID REC & RR BUILDING  | Front Parking Lot: Curb ramp with grooved borders and truncated domes  | Demolition and rebuild planned for FY 09/10. Detectable warning installed. Surveyed on 8.10.2011.                    | FY 11/12  |          | FY 11/12   |       | 8/10/2011  |
| 934 | PK529A     |       | 3100 W. ORANGE AVENUE    | TWILA REID REC & RR BUILDING  | Front parking lot at Accessible parking sign, missing Minimum Fine \$250. (4.6, 4.6.4).                        | Front parking lot install R99C-Combo and 3-R99C.   | FY 12/13  |          | FY 12/13   |       | 8/16/2012  |
| 935 | PK529E     |       | 3100 W. ORANGE AVENUE    | TWILA REID SOUTHEAST RESTROOM | Southeast parking lot needs to be restriped. Missing 1-Van Accessible, and 3-Minimum Fine \$250 signs. (4.6.4) | Southeast parking lot needs to be restripe and Add 1-Van Accessible; 3-Minimum Fine \$250.                           | FY 11/12  |          | FY 12/13   |       | 8/16/2012  |
| 936 | PK529E     |       | 3100 W. ORANGE AVENUE    | TWILA REID SOUTHEAST RESTROOM | RR missing tactile signage on the latch side wall. (4.30)  | Add signage. Install 60" to centerline on the latch side wall. Completed. Surveyed on 8.10.2011                      | FY 11/12  |          | FY 11/12   |       | 8/10/2011  |
| 937 | 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  |          |            |       |            |
| 938 | PK530A     |       | 201 N. PARK VISTA STREET | RIO VISTA RESTROOM            | Ramp slope may be slippery. (4.8)  | Add non-slip surface material.   | FY 08/09  |          |            |       |            |
| 939 | 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  |          |            |       |            |
| 940 | PK530A     |       | 201 N. PARK VISTA STREET | RIO VISTA RESTROOM            | RR not accessible  | Reconfigure rest room-replace.   | FY 16/17  |          |            |       |            |
| 941 | 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  |          |            |       |            |
| 942 | 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  |          |            |       |            |
| 943 | 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  |          |            |       |            |
| 944 | 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  |          |            |       |            |

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|     |            |       |                          |  |   | *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 |
| 945 | PK530A     |       | 201 N. PARK VISTA STREET | RIO VISTA RESTROOM                             | RR stall have no grab bars. (4.17)  | Add grab bars.   | FY 08/09  |          |           |       |            |
| 946 | PK530A     |       | 201 N. RIO VISTA         | RIO VISTA RESTROOM                             | Minor restroom modification   |  | FY 08/09  |          |           |       |            |
| 947 | PK530A     |       | 201 N. RIO VISTA         | RIO VISTA RESTROOM                             | Pathway to an accessible picnic area  |  | FY 08/09  |          |           |       |            |
| 948 | 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  |          |           |       |            |
| 949 | 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  |          |           |       |            |
| 950 | 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  |          |           |       |            |
| 951 | 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  |          |           |       |            |
| 952 | PK531A     |       | 4545 RIVERDALE           | RIVERDALE PARK RR BUILDING                     | RR Missing compliant signage. (703)   | Install door and stall signage.  | FY 16/17  |          |           |       |            |
| 953 | 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  |          |           |       |            |
| 954 | PK531A     |       | 4545 RIVERDALE           | RIVERDALE PARK RR BUILDING                     | Missing "no parking" in blue hatch area.  | Stencil or stripe in.  | FY11/12   |          |           |       |            |
| 955 | PK531A     |       | 4545 RIVERDALE           | RIVERDALE PARK RR BUILDING                     | Curb ramp with grooved borders and truncated domes                              | Install detectable warning domes.  | FY 11/12  |          |           |       |            |
| 956 | PK531A     |       | 4545 RIVERDALE           | RIVERDALE PARK RR BUILDING                     | Curb ramp into the play lots  |  | FY 08/09  |          |           |       |            |
| 957 | 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  |
| 958 | PK531A     |       | 4545 RIVERDALE           | RIVERDALE PARK RR BUILDING                     | Wheelchair accessible picnic tables (2)   |  | FY 08/09  |          |           |       |            |
| 959 | 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 wheelchair access.                  | FY 16/17  |          | FY 17/18  |       |            |
| 960 | PK531A     |       | 4545 RIVERDALE           | RIVERDALE PARK RR BUILDING                     | Parking lot signs (2) worn.   | Signage worn. Remove and replace signage, install one each R99C (west facing) & R99C Combo.                | FY 08/09  |          | FY 11/12  |       | 2/23/2012  |
| 961 | PK531A     |       | 4545 RIVERDALE           | RIVERDALE PARK RR BUILDING                     | Minor restroom remodel  | RR accessible. Surveyed on 2.8.2012  | FY 08/09  |          | FY 11/12  |       | 2/8/2012   |
| 962 | PK531A     |       | 4545 RIVERDALE           | RIVERDALE PARK RR BUILDING                     | Slope of ramp 1.5:12. (4.8)   | Lengthen ramp to decrease slope.   | 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 |
| 963 | PK532A     |       | 1313 W. LIDO PLACE | SAGE PARK          | Front entrance curb missing detectable warnings. (705)  | Install at curb truncated domes. Group, cost recorded under Pioneer Park.                    | FY 14/15  |          | FY 15/16  |       | 1/31/2016  |
| 964 | 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  |       |            |
| 965 | 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   |
| 966 | 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   |
| 967 | 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   |
| 968 | 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   |
| 969 | 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   |
| 970 | 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   |
| 971 | 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   |
| 972 | 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   |
| 973 | 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   |
| 974 | 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  |
| 975 | 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 |
| 976 | 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 |
| 977 | 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 |
| 978 | PK533A     |       | 328 S. BELAIR      | SCHWEITZER PARK RR | Pathway to ballfield.   | Install directional signage to ballfield level. WO164279                                     | FY 08/09  |          | FY 12/13  |       | 2/12/2013  |
| 979 | PK533A     |       | 328 S. BELAIR      | SCHWEITZER PARK RR | Wheelchair accessible picnic table  |  | 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 |
| 980 | PK533A     |       | 328 S. BELAIR           | SCHWEITZER PARK RR       | New play equipment   | 2012 Park Project for new RR, reconfigure parking lot, drinking fountain and path of travel.  | FY 08/09  |          | FY 12/13  |       | 10/15/2013 |
| 981 | PK533A     |       | 328 S. BELAIR           | SCHWEITZER PARK RR       | Restroom not accessible, signage, water closet not compliant (4.17), accessible route (4.6.2). (4.1); Surface texture around drinking fountain. 37.5"h, not cane detectable (4.15) | 2012 Park Project for new RR, reconfigure parking lot, drinking fountain and path of travel.  | FY 12/13  |          | FY 13/14  |       | 10/15/2013 |
| 982 | PK534A     |       | 1901 S. NINTH STREET    | STODDARD PARK RR         | RR not accessible.   | New accessible restroom. Project Design April 2014.   | FY 08/09  |          | FY 15/16  |       | 2/28/2016  |
| 983 | 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  |
| 984 | 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  |
| 985 | 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  |
| 986 | 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  |
| 987 | 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  |
| 988 | PK534A     |       | 1625 W. CRONE AVENUE    | WILLOW PARK RR & GROUNDS | RR Missing under the sink pipe wrap. (606.5)   | Wrap pipes.   | FY 16/17  |          |           |       |            |
| 989 | PK534A     |       | 1625 W. CRONE AVENUE    | WILLOW PARK RR & GROUNDS | RR Missing compliant signage. (703)  | Install wall and door signage.  | FY 16/17  |          |           |       |            |
| 990 | 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  |          |           |       |            |
| 991 | PK535A     |       | 1625 W. CRONE AVENUE    | WILLOW PARK RR & GROUNDS | New play equipment (Park Maintenance)  |   | FY 08/09  |          |           |       |            |
| 992 | PK535A     |       | 1625 W. CRONE AVENUE    | WILLOW PARK RR & GROUNDS | Pathway to an accessible picnic area   |   | FY 08/09  |          |           |       |            |
| 993 | PK535A     |       | 7600 E. LA PALMA AVENUE | YORBA PARK RR & GROUNDS  | RR Missing compliant signage. (703)  | Install wall and door signage.  | FY 16/17  |          |           |       |            |



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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 |
| 994  | 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  |       |            |
| 995  | PK536A     |       | 7600 E. LA PALMA AVENUE | YORBA PARK RR & GROUNDS        | Van Accessible signage missing (4.6.4)  | Add signage.   | FY 16/17  |          |           |       |            |
| 996  | PK536A     |       | 7600 E. LA PALMA AVENUE | YORBA PARK RR & GROUNDS        | RR not fully accessible. (4.1)  | Reconfigure rest room.   | FY 16/17  |          |           |       |            |
| 997  | 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  |          |           |       |            |
| 998  | PK536A     |       | 7600 E. LA PALMA AVENUE | YORBA PARK RR & GROUNDS        | RR needs grab bars (4.17)   | Add grab bars.   | FY 16/17  |          |           |       |            |
| 999  | PK536A     |       | 7600 E. LA PALMA AVENUE | YORBA PARK RR & GROUNDS        | RR Missing under the sink pipe wrap. (606.5)  | Wrap pipes.  | FY 16/17  |          |           |       |            |
| 1000 | PK541A     |       | 1440 E. LINCOLN AVENUE  | LINCOLN PARK                   | Site under construction.  | Survey in October 4, 2011  | FY 11/12  |          | FY 11/12  |       | 10/4/2011  |
| 1001 | PK541A     |       | 1440 E. LINCOLN AVENUE  | LINCOLN PARK                   | Off Broadway, cul-de-sac area needs a curb-cut at sidewalk. Street parking only.(4.7) | Install a curb cut .   | FY 11/12  |          |           |       |            |
| 1002 | 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  |          |           |       |            |
| 1003 | 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  |          |           |       |            |
| 1004 | 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  |          |           |       |            |
| 1005 | PK544A     |       | 450 S. IMPERIAL HWY.    | IMPERIAL PARK                  | Play areas; No accessible path way into the play area (4.5.1)                         |  | FY 08/09  |          |           |       |            |
| 1006 | 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  |          |           |       |            |
| 1007 | PK544A     |       | 450 S. IMPERIAL HWY.    | IMPERIAL PARK                  | Parking lot need to be repainted.   | Resurface and stripe pavement marking. Install detectable warnings.                  | FY 08/09  |          | FY 11/12  |       | 1/23/2012  |
| 1008 | PK544A     |       | 450 S. IMPERIAL HWY.    | IMPERIAL PARK                  | No Parking & Van accessible signage missing. (4.6.4)                                  | Add signage, place so they are not obstructed by cars.                               | FY 08/09  |          | FY 11/12  |       | 1/11/2012  |
| 1009 | PK546A     |       | 7305 E. CANYON RIM      | CANYON RIM PARK RR             | RR Non compliant signage. (216 and 703)   | Install wall and door signage.   | FY 16/17  |          |           |       |            |
| 1010 | 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  |          |           |       |            |
| 1011 | 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  |          |           |       |            |
| 1012 | 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  |          |           |       |            |
| 1013 | 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  |          |           |       |            |
| 1014 | 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  |          |           |       |            |

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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 |
| 1015 | PK547A     |       | 7502 E. HOLLOW OAK RD   | DEER CYN PRESERVE/NATURE TRAIL    | Residential and gated neighborhood, no parking lot . (4.6)                                      | None.  | FY 08/09  |          | FY 11/12  |       | 12/27/2011 |
| 1016 | PK549A     |       | 119 N. PHILADELPHIA ST. | COLONY SQUARE                     | Surveyed on 7.15.2011   | No barriers found.   | FY 11/12  |          | FY 11/12  |       | 7/15/2011  |
| 1017 | PK551A     |       | LINCOLN STREET          | ANAHEIM COVE                      | No barriers found. Nature trail walk.   | Surveyed RR, parking lot, drinking fountains, and path of travel.                                  | FY 11/12  |          | FY 10/11  |       | 9/26/2011  |
| 1018 | PK565A     |       | 6700 WALNUT CANYON RD.  | OAK CYN NATURE CTR BLDG & RESERVE | Outdoor deck not accessible and deteriorating. Reconstruct to make fully accessible. (206, 403) | Reconstruct deck to be accessible to available amenities within the site. Construct in spring 2017 | FY 15/16  |          | FY 16/17  |       | 2/28/2017  |
| 1019 | 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  |          |           |       |            |
| 1020 | PK565A     |       | 6700 WALNUT CANYON RD.  | OAK CYN NATURE CTR BLDG & RESERVE | RR inside not fully accessible. (4.1)   | Reconfigure rest room.   | FY 08/09  |          |           |       |            |
| 1021 | 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  |          |           |       |            |
| 1022 | 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  |          |           |       |            |
| 1023 | 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  |          |           |       |            |

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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 |
| 1024 | 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  |          |           |       |            |
| 1025 | 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  |          |           |       |            |
| 1026 | 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  |          |           |       |            |
| 1027 | 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  |          |           |       |            |
| 1028 | PK565A     |       | 6700 WALNUT CANYON RD. | OAK CYN RESTROOM BLDG & PRKG LOT  | RR missing door signage. (216 & 703)   | Install permanent signage.   | FY 15/16  |          |           |       |            |
| 1029 | 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  |
| 1030 | 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  |          |           |       |            |
| 1031 | 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  |          |           |       |            |
| 1032 | 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  |          |           |       |            |
| 1033 | PK566A     |       | 1600 S. NINTH STREET   | ENERGY FIELD PARK/RR              | RR Non compliant signage. (216 and 703)  | Install wall and door signage.   | FY 16/17  |          |           |       |            |

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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 |
| 1034 | 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  |       |            |
| 1035 | 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  |       |            |
| 1036 | 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  |       |            |
| 1037 | 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  |       |            |
| 1038 | 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  |       |            |
| 1039 | 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  |       |            |
| 1040 | 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  |       |            |
| 1041 | 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  |
| 1042 | PK569A     |       | 6450 E. SERRANO       | ANAHEIM HILL SCHOOL RR                 | Needs under the sink pipe wrap.(606.5)   | Wrap pipes.   | FY 16/17  |          |           |       |            |
| 1043 | PU400A     |       | 901 E. VERMONT AVENUE | USC FIELD OPERATIONS-Main Bldg.        | Drinking Fountain; Water fountain is not accessible (4.15)                                     | Installed a cup dispenser @ main hallway fountain. Surveyed on 9.6.12   | FY 08/09  |          | FY 12/13  |       | 9/6/2012   |
| 1044 | PU400A     |       | 901 E. VERMONT AVENUE | USC FIELD OPERATIONS-Main Bldg         | 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  |          |           |       |            |
| 1045 | PU400A     |       | 901 E. VERMONT AVENUE | USC FIELD OPERATIONS-Main Bldg.        | Identify main accessible entrance to the building. Section 216 & 703.                          | Add directional signage to accessible entrance.   | FY 11/12  |          | FY 12/13  |       | 11/6/2012  |

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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 |
| 1046 | 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  |          |           |       |            |
| 1047 | PU400A     |       | 901 E. VERMONT AVENUE | USC FIELD OPERATIONS-Main Bldg. | Informational sign to main entrance. Section 216 and 703.  | Install accessible entrance arrow signs.   | FY 12/13  |          | FY12/13   |       | 11/6/2012  |
| 1048 | PU400A     |       | 901 E. VERMONT AVENUE | USC FIELD OPERATIONS-Main Bldg. | Entrance door open with 14 lbs of force. (4.13)  | Adjust door closer to 8.5 lbs or less.   | FY 11/12  |          | FY 12/13  |       | 10/23/2012 |
| 1049 | PU400A     |       | 901 E. VERMONT AVENUE | USC FIELD OPERATIONS-Main Bldg. | At accessible entrance identify with ISA decal on door.  | Add ISA decal after door is adjusted to open with less than 8 lbs of force.  | FY 11/12  |          | FY 12/13  |       | 10/23/2012 |
| 1050 | PU400A     |       | 901 E. VERMONT AVENUE | USC FIELD OPERATIONS-Main Bldg. | Interior doors open with 12 lbs. (4.13)  | Adjust door closer to 5 lbs or less.   | FY 11/12  |          | FY 12/13  |       | 10/23/2012 |
| 1051 | 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  |          |           |       |            |
| 1052 | 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 detecable object at boxes.  | FY 11/12  |          |           |       |            |
| 1053 | 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  |          |           |       |            |
| 1054 | 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  |          |           |       |            |
| 1055 | 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  |          |           |       |            |
| 1056 | 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  |          |           |       |            |
| 1057 | PU400A     |       | 901 E. VERMONT AVENUE | USC FIELD OPERATIONS-Main Bldg. | RR Men's & WM's doors opens with 7 lbs or force. (4.13.11, 404.2.9)                                      | Adjust door closer to 5 lbs or less.   | FY 11/12  |          | FY 12/13  |       | 10/23/2012 |
| 1058 | 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   |          |           |       |            |
| 1059 | 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  |          |           |       |            |

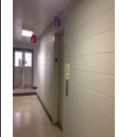

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| 8    |            | FLOOR |                            | FACILITY                                      |  |  |           | PRIORITY | TARGET    |          | COMPLETION |
| 9    | BUILDING # | LEVEL | ADDRESS LOCATION           | CATEGORY                                      | BARRIER  | RECOMMENDATION   | FY POSTED | CODE*    | FY ###/## | PHOTO    | MM/DD/Year |
| 1060 | 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  |          |           |          |            |
| 1061 | 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  |          |           |          |            |
| 1062 | 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  |          |           |          |            |
| 1063 | PU400D     |       | 847 EAST STREET            | USC DIXCO-Warehouse                           | RR: Men's and Unisex no accessible stall. (Section 604.)   | Reconfigure stalls.  | FY 13/14  |          |           |          |            |
| 1064 | PU400D     |       | 847 EAST STREET            | USC DIXCO-Warehouse                           | Drinking fountain single spout outlet height not accessible to wheel chair user. (Section 211 and 602)   | Requires one drinking fountain with clear floor space of 30 x 48, spout @36" or less; and hand control operable with a closed fist. Install a cup dispenser. | FY 13/14  | 1        | FY 13/14  |          | 10/29/2013 |
| 1065 | 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  |          |           |          |            |
| 1066 | 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  |          |           |          |            |
| 1067 | 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  |          |           |          |            |
| 1068 | 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  |          |           |          |            |
| 1069 | 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  |          |           |          |            |
| 1070 | PU404A     |       | 6751 E. WALNUT CANYON ROAD | LENAIN PLANT OFFICE/WATER RESERVOIR-UTILITIES | Signage at entrance. Section 216 and 703.  | Install ISA information sign.  | FY 11/12  |          | FY 14/15  | FY 14/15 | 8/13/2014  |
| 1071 | 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  |          |           |          |            |



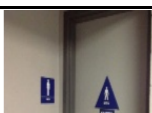
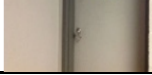
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| 1072 | PU431A     |       | 6751 E. WALNUT CANYON ROAD                | WATER RESERVOIR-UTILITIES      | At gate threshold 2" gap. Section 401 and 404.   | Fill in gap for a level surface or bevel lip no higher than 1/2".   | FY 11/12  |          |           |       |   |
| 1073 | 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  |          |           |       |   |
| 1074 | 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  |          |           |       |   |
| 1075 | PU456A     | 1     | 201 S. ANAHEIM BLVD                       | CHW RETAIL & PARKING STRUCTURE | 1st Floor, northeast stall missing Van accessible sign (4.6.4)   | Add sign, place so they are not obstructed by cars. Surveyed 8/12/2011.   | FY 08/09  |          | FY 11/12  |       | completed   |
| 1076 | 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  |
| 1077 | PU456A     | 1     | 201 S. ANAHEIM BLVD                       | ANAHEIM WEST TOWER             | Improve front entrance door.   | Install two automatic doors.  | FY 11/12  |          | FY 12/13  |       | 12/25/2012  |
| 1078 | PU456A     | 1     | 201 S. ANAHEIM BLVD                       | ANAHEIM WEST TOWER             | Directional information needed at front area of the building. From the street and parking lot.   | Install directional signage.  | FY 13/14  |          | FY13/14   |       | 4/4/2014  |
| 1079 | PU456A     | 1     | 201 S. ANAHEIM BLVD                       | ANAHEIM WEST TOWER             | 1st Floor Guard St. front counter @ 42"h (7.2)   | Alternative practice- auxiliary table used and /or guard comes around counter. Lower part of the counter or provide an auxiliary table or counter. Remodel project Sept. 2017 | FY 16/17  | 3        | FY 17/18  |       |   |
| 1080 | PU456A     | 2     | 201 S. ANAHEIM BLVD                       | ANAHEIM WEST TOWER             | Gordon Hoyt conference room fire-doors opens with 15 lbs of force. (4.13)  | Adjust the door closer to 5 lbs or less.  | FY 09/10  |          | FY 12/13  |       | 2/19/2013   |
| 1081 | PU456A     | 2     | 201 S. ANAHEIM BLVD                       | ANAHEIM WEST TOWER             | 2nd Floor Housing Authority reception doors force lbs exceeds 5 lbs limit. (Section 404)   | Adjust fire rated-door to open with max.15 lbs of force; and to close in 3 or more seconds (Section 404.2.9, 308, 309). Surveyed on 8/12/14.                                  | FY 13/14  |          | FY 14/15  |       | 8/12/2014   |
| 1082 | PU456A     | 2     | 201 S. ANAHEIM BLVD                       | ANAHEIM WEST TOWER             | 2nd Floor Housing Authority reception doors needs kick plates within 10" (Section 404.2.10)  | Install kick plates.  | FY 14/15  |          |           |       |   |
| 1083 | PU456A     | 3     | 201 S. ANAHEIM BLVD                       | ANAHEIM WEST TOWER             | 3rd Floor Fire Metro Net-Dispatch permanent room signs not ADA compliant. (Sect. 216 and 703)  | Install signs with tactile and braille.   | FY 12/13  |          | FY 12/13  |       | 5/29/2013   |
| 1084 | PU456A     | 3     | 201 S. ANAHEIM BLVD                       | ANAHEIM WEST TOWER             | 3rd Floor Fire permanent room signs not ADA compliant. (Sect. 216 and 703)   | Install signs with tactile and braille.   | FY 12/13  |          | FY 13/14  |       | 6/30/2014   |

| 7    | A          | B     | C                   | D                  | E   | F   | G         | H        | I         | J     | K          |
|------|------------|-------|---------------------|--------------------|---|---|-----------|----------|-----------|-------|------------|
|      |            |       |                     |                    |   | *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 |
| 1085 | 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 |
| 1086 | 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  |          |           |       |            |
| 1087 | PU459A     |       | 900 E. SOUTH STREET | PARK CENTRAL YARD  | Route of travel is on rough asphalt.  | Repair uneven paving.   | FY 08/09  |          |           |       |            |
| 1088 | 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  |          |           |       |            |
| 1089 | 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  |          |           |       |            |
| 1090 | 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  |          |           |       |            |
| 1091 | 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  |          |           |       |            |
| 1092 | 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  |          |           |       |            |
| 1093 | 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  |          |           |       |            |
| 1094 | 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  |          |           |       |            |
| 1095 | 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  |          |           |       |            |
| 1096 | 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  |          |           |       |            |
| 1097 | PU459A     |       | 900 E. SOUTH STREET | PARK CENTRAL YARD  | Path to all fixtures is 30" wide. (4.2)   | Remove obstructions (concrete wall).  | FY 08/09  |          |           |       |            |
| 1098 | 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  |          |           |       |            |
| 1099 | 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  |          |           |       |            |
| 1100 | 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  |          |           |       |            |
| 1101 | 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  |          |           |       |            |
| 1102 | PU459A     |       | 900 E. SOUTH STREET | PARK CENTRAL YARD  | RR needs pipes wrapped (4.19)   | Make sure hot pipes are covered.  | FY 08/09  |          |           |       |            |



|      | A          | B     | C                   | D                            | E   | F  | G         | H        | I         | J     | K          |
|------|------------|-------|---------------------|------------------------------|---|--|-----------|----------|-----------|-------|------------|
| 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 |
| 1103 | 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  |          |           |       |            |
| 1104 | 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  |          |           |       |            |
| 1105 | 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  |          |           |       |            |
| 1106 | PW302A     |       | 400 E. VERMONT      | P.W. OPERATIONS ADMIN. BLDG. | Parking Lot signage needs Min. \$250 fine, and Unauthorized 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  |
| 1107 | PW302A     |       | 400 E. VERMONT      | P.W. OPERATIONS ADMIN. BLDG. | Missing truncated domes at front entrance.  | Install truncated domes.   | FY 15/16  |          |           |       |            |
| 1108 | 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  |
| 1109 | 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  |          |           |       |            |
| 1110 | 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  |          |           |       |            |
| 1111 | PW302A     |       | 400 E. VERMONT      | P.W. OPERATIONS ADMIN. BLDG. | RR not accessible. (703)  | Reconfigure.   | FY 15/16  |          |           |       |            |
| 1112 | 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  |          |           |       |            |
| 1113 | 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  |          |           |       |            |
| 1114 | 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  |          |           |       |            |
| 1115 | 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  |          |           |       |            |
| 1116 | 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  |          |           |       |            |
| 1117 | 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  |          |           |       |            |
| 1118 | PW302A     |       | 400 E. VERMONT      | P.W. OPERATIONS ADMIN. BLDG. | RR WM front & rear clear floor space configuration not adequate to maneuver, 50.5"w. (4.2)                  | Move or remove partitions.   | FY 08/09  |          |           |       |            |
| 1119 | PW302A     |       | 400 E. VERMONT      | P.W. OPERATIONS ADMIN. BLDG. | WM RR stall not compliant for wheelchair access. 67" x 43" (4.17)   | Move or remove partitions.   | FY 08/09  |          |           |       |            |

|      | A          | B     | C                | D  | E   | F  | G         | H        | I         | J   | K          |
|------|------------|-------|------------------|--|---|--|-----------|----------|-----------|---|------------|
| 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 |
| 1120 | PW302B     |       | 400 E. VERMONT   | P.W. OPERATIONS STREETS & SANITATION & SIGN SHOP | Building reference name changed to Maintenance Station.   | Building name change.  | FY 16/17  |          |           |   | 7/12/2016  |
| 1121 | 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  |          |           |   |            |
| 1122 | 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  |
| 1123 | 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  |
| 1124 | 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  |
| 1125 | 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  |
| 1126 | 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  |          | FY 16/17  |   |            |
| 1127 | 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  |          |           |   |            |
| 1128 | 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  |          |           |   |            |
| 1129 | 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  |          |           |   |            |
| 1130 | 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  |          |           |   |            |
| 1131 | PW302D     | 1     | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG.                     | Exterior information signage (4.30)   | Install exterior map of accessible route at the west entrance of the bldg.   | FY 08/09  |          | FY 12/13  |   | completed  |
| 1132 | 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  |          |           |   |            |
| 1133 | PW302D     | 1     | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG.                     | Interior accessible signage (4.30)  | Install accessibility sign above the elevator door on 1st and 2nd floor. Elevator ceiling space 9 1/2".            | FY 11/12  |          | FY 11/12  |  | 2/3/2012   |
| 1134 | PW302D     | 1     | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG.                     | General accessibility signage (4.30)  | Install wayfinding and additional room and door signs. Remove existing and replace signage.                        | FY 12/13  |          | FY 13/14  |  | 10/2/2013  |

|      | A          | B     | C                | D                            | E  | F   | G         | H        | I         | J   | K          |
|------|------------|-------|------------------|------------------------------|--|---|-----------|----------|-----------|---|------------|
| 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 |
| 1135 | PW302D     | 1     | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG. | General accessibility signage (4.30)   | Install door and stall signage on Men's RR ground level.  | FY 08/09  |          | FY 11/12  |  | 2/3/2012   |
| 1136 | PW302D     | 1     | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG. | WM's RR ground floor needs accessible faucet controls (4.24.7). Not an accessible RR.                            | Install informational signage to accessible RR.   | FY 08/09  |          | FY 12/13  |  | 7/8/2013   |
| 1137 | PW302D     | 1 & 2 | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG. | General accessibility signage (4.30)   | Install RR wall/door and elevator signs. Repaint door as needed.  | FY 11/12  |          | FY 11/12  |  | 2/3/2012   |
| 1138 | PW302D     | 2     | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG. | General accessibility signage (4.30)   | Install signage outside the large conf. room door.  | FY 08/09  |          | FY 12/13  |  | 7/8/2013   |
| 1139 | 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".  | FY 08/09  |          |           |   |            |
| 1140 | PW302D     |       | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG. | Grab bars at the back of commode (4.26)  | Remove 31" bars and replace with 36" bar.   | FY 08/09  |          |           |   |            |
| 1141 | PW302D     | 1 & 2 | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG. | RR Men's & WM's exposed pipes and surfaces (4.24.6)  | Add wrapping.   | FY 08/09  |          | FY 11/12  |   | 10/25/2011 |
| 1142 | PW302D     | 1 & 2 | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG. | RR Men's & WM's Fire doors open with more than 8 lbs of force and closes in less than 3 seconds. (4.13, 4.13.10) | Adjust Fire rated door closers to open with less than 8 lbs of force and to close in 3 or more seconds. | FY 11/12  |          | FY 11/12  |   | 10/11/2011 |
| 1143 | PW302D     | 2     | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG. | RR Wm's gray cabinet protudes. (4.4)   | Remove protruding cabinet and relocate if needed.   | FY 11/12  |          | FY 11/12  |   | 11/9/2011  |
| 1144 | PW302D     | 2     | 955 S. MELROSE   | FLEET & FACILITY ADMIN BLDG. | RR Men's mirror at 44" (4.19)  | Add a mirror.   | FY 11/12  |          |           |   |            |
| 1145 | 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  |          |           |   |            |
| 1146 | PW302E     | 1     | 955 S. MELROSE   | Fleet Heavy Equipment Shop   | Missing RR signs.  | Install wall and door signage.  | FY 12/13  |          | FY 12/13  |   | 9/11/2012  |

## PROGRAM BARRIERS

Revised date: 7/20/2017

Contributors to this report are the City of Anaheim Department Liaisons and Facility Services staff. The following recorded updates have been compiled through the ADA /Title VI Coordinator's office. Nadine Tengan, the City of Anaheim ADA/Title VI Coordinator has reviewed and acknowledges this FY 16/17 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 |
|----------|--|-------------------|--|--|-----------|----------------|----------------|-----------------------|
| 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. Facilities 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             |

\*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 |
|----------|---|-------------------|---|--|-----------|----------------|----------------|-----------------------|
| Citywide | Phase II Fire Stations, Parks, and other as identified. | City Facilities   | Facilities Services to replace single user restrooms signage. Replace doors, locks and hardware that is required with ALL Gender sign compliance. | Continue field inspection and inventory. 7/24/17 Field inspection.                                       | FY 17/18  | 1              |                |                       |
| 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       |                       |
| 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             |

\*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 |
|----------|--------------------------------|-------------------|--|---|-----------|----------------|----------------|-----------------------|
| 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             |
| 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 C | 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 interpreting 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             |

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| DEPT       | ADDRESS LOCATION                | FACILITY CATEGORY   | PROGRAM BARRIER   | ACTION- (suggested)   | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------------|---------------------------------|---|---|---|-----------|----------------|----------------|-----------------------|
| 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             |
| 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 17/18       |                       |
| 102        | 200 S. Anaheim Blvd., 7th Floor | 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   | Aural/Oral communication additional needs that may be necessary to be more effective. (19)                              | New compatible head sets and neck loops were purchased on 3.25.2011   | FY 10/11  |                | FY 10/11       | 3/29/2011             |
| 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  |                |                |                       |
| 106 to 107 | 201 S. Anaheim Blvd., 5th Floor | Reorganization in FY 10/11, Risk Mgmt under Department of Human Resources (107). Also noted mis identified Dept 501 correct to Dept. 107. | Risk Management = Worker's Compensation, Safety, Unemployment Claims, and Liabilities see listing under Department 107. | Noted.  | FY 14/15  |                | FY 14/15       | 8/25/2014             |

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| DEPT | ADDRESS LOCATION                | FACILITY CATEGORY                               | PROGRAM BARRIER  | ACTION- (suggested)   | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|---------------------------------|---|--|---|-----------|----------------|----------------|-----------------------|
| 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       |                       |
| 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            |
| 107  | 201 S. Anaheim Blvd., 5th F     | Human Resources Dept 501 corrected to Dept 107. | Aural/Oral communication additional needs that may be necessary to be more effective. (19)   | Sign Language/Interpreters, caption decoder service/unit have been identified as a needs request. Contract in place with Language Line Services.                  | FY 10/11  |                | FY 10/11       | 2/24/2011             |
| 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             |



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| DEPT | ADDRESS LOCATION                | FACILITY CATEGORY                            | PROGRAM BARRIER   | ACTION- (suggested)   | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|---------------------------------|--|---|---|-----------|----------------|----------------|-----------------------|
| 107  | 201 S. Anaheim Blvd., 5th Floor | Finance-Worker's Compensation Administration | Untrained staff on California Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 10/11  |                | FY 10/11       |                       |
| 107  | 201 S. Anaheim Blvd., 5th Floor | Finance-Worker's Compensation 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       |                       |
| 107  | 201 S. Anaheim Blvd., 5th Floor | HR-Worker's Compensation Administration      | Program staff is not inform on procedures to provide aids or services upon request. (21-23) | Develop staff awareness and use handouts. Refer to the City's Accessibility Policy, Notice, and Grievance Procedures.   | FY 10/11  |                | FY 10/11       |                       |
| 107  | 201 S. Anaheim Blvd., 5th Floor | HR-Worker's Compensation Administration      | Program does not inform people that aids or services are provided upon request. (20-23)     | Develop staff awareness and use handouts. Refer to Reasonable Accommodations in the Workplace, City's Accessibility Policy, Notice, and Grievance Procedures. | FY 10/11  |                | FY 10/11       |                       |
| 107  | 201 S. Anaheim Blvd., 5th Floor | Finance-Safety Administration                | Aural/Oral communication additional needs that may be necessary to be more effective. (19)  | As new safety films are purchased, they will be in closed captioned format.   | FY 10/11  |                | FY 10/11       |                       |

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| DEPT | ADDRESS LOCATION                | FACILITY CATEGORY                  | PROGRAM BARRIER   | ACTION- (suggested)  | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|---------------------------------|------------------------------------|---|--|-----------|----------------|----------------|-----------------------|
| 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-Risk Management Administration  | Program staff is not inform on procedures to provide aids or services upon request. (21-23) | Develop staff awareness and use handouts. Refer to the City's Accessibility Policy, Notice, and Grievance Procedures.  | FY 10/11  |                | FY 10/11       |                       |
| 107  | 201 S. Anaheim Blvd., 5th Floor | HR-Risk Management Administration  | Program does not inform people that aids or services are provided upon request. (20-23)     | Develop staff awareness and use handouts. Refer to the Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice, and Grievance Procedures. | FY 10/11  |                | FY 10/11       |                       |
| 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-Liability Claims Administration | Program staff is not inform on procedures to provide aids or services upon request. (21-23) | Develop staff awareness and use handouts. Refer to the City's Accessibility Policy, Notice, and Grievance Procedures.  | FY 10/11  |                | FY 10/11       |                       |

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| DEPT | ADDRESS LOCATION                | FACILITY CATEGORY                     | PROGRAM BARRIER   | ACTION- (suggested)  | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|---------------------------------|---------------------------------------|---|--|-----------|----------------|----------------|-----------------------|
| 107  | 201 S. Anaheim Blvd., 5th Floor | HR-Liability Claims Administration    | Program does not inform people that aids or services are provided upon request. (20-23)                     | Develop staff awareness and use handouts. Refer to the Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice, and Grievance Procedures. | FY 10/11  |                | FY 10/11       |                       |
| 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             |
| 107  | 201 S. Anaheim Blvd., 5th Floor | HR-Unemployment Claims Administration | Program staff is not inform on procedures to provide aids or services upon request. (21-23)                 | Develop staff awareness and use handouts. Refer to the City's Accessibility Policy, Notice, and Grievance Procedures.  | FY 10/11  |                | FY 10/11       |                       |
| 107  | 201 S. Anaheim Blvd., 5th Floor | HR-Unemployment Claims Administration | Program does not inform people that aids or services are provided upon request. (20-23)                     | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice, and Grievance Procedures.     | FY 10/11  |                | FY 10/11       |                       |
| 213  | 1151 LaPalma Park Way           | Rec-Disney Goals                      | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8) | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA.   | FY 08/09  |                |                |                       |

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| DEPT | ADDRESS LOCATION      | FACILITY CATEGORY   | PROGRAM BARRIER   | ACTION- (suggested)  | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|-----------------------|---|---|--|-----------|----------------|----------------|-----------------------|
| 213  | 1151 LaPalma Park Way | Rec-Disney Goals  | Visual communication limited. Consider large print as another option. (17 and 37)                           | On a case-by-case open options to include large print flyers. Include "Accessibility" statement when written material is printed.  | FY 08/09  |                |                |                       |
| 213  | 1151 LaPalma Park Way | Rec-Disney Goals  | No person identified to take upon request for aid or service. (20)  | Inform people, and staff of the City's Accessibility Policy, ADA Notice, and Dept. ADA Liaison.  | FY 08/09  |                |                |                       |
| 213  | 1151 LaPalma Park Way | Rec-Disney Goals  | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.   | FY 08/09  | 1              | FY 08/09       |                       |
| 213  | 1260 N. Riviera St.   | Rec-Western Youth Services, Anaheim/Fullerton Family Resource Center. (Manzanita) | The public needs to be informed that your program is prepared to make reasonable modifications. (6)         | Inform the public and staff that on a case by case basis reasonable modifications will be made. Moving forward on printed material include a statement, contact # to make a request for an alternative. Post and distribute the City's Notice for ADA. | FY 10/11  | 2              | FY 11/12       |                       |
| 213  | 1260 N. Riviera St.   | Rec-Western Youth Services, Anaheim/Fullerton Family Resource Center. (Manzanita) | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8) | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA.   | FY 10/11  | 2              | FY 11/12       |                       |
| 213  | 200 S. Anaheim Blvd.  | Community Svcs., Parks  | Schwitzer Park restroom project. Follow 2010 ADA Standards and Calif. Bldg. Codes.                          | Park Planner to include ADA Coordinator's office and Facility staff at design and plan check phases.   | FY 12/13  |                | FY 12/13       | 8/13/2012             |
| 213  | 200 S. Anaheim Blvd.  | Community Svcs., Parks  | 2012 ADA Symposium. New 2010 ADA Standards, playground and recreation standards.                            | Sent two representative to the 2012 ADA Symposium in Indianapolis.   | FY 11/12  | 1              | FY 11/12       | 6/1/2012              |

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|------|---------------------------------|---|--|--|-----------|----------------|----------------|-----------------------|
| 213  | 200 S. Anaheim Blvd.            | Community Svcs., Parks  | Identified a person to "take upon request" for aid or service. (20)                        | Inform people, and staff of the City's Accessibility Policy, ADA Notice, and Dept. ADA Liaison.  | FY 08/09  |                |                | 7/15/2009             |
| 213  | 200 S. Anaheim Blvd.            | Community Svcs., Parks  | Untrained staff on Calif. Relay Service. (32)  | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.   | FY 08/09  |                |                | 7/15/2009             |
| 213  | 200 S. Anaheim Blvd., 4th Floor | Rec-City Wide Special Events  | Aural/Oral communication additional needs that may be necessary to be more effective. (19) | Sign Language/Interpreters has been identified as a needs request.   | FY 08/09  |                |                | 7/9/2009              |
| 213  | 200 S. Anaheim Blvd., 4th Floor | Rec-City Wide Special Events  | Untrained staff on Calif. Relay Service. (32)  | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.   | FY 08/09  | 1              | FY 08/09       | 7/9/2009              |
| 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  | 200 S. Anaheim Blvd., 4th Floor | Rec-Cultural Arts Excursions  | Untrained staff on Calif. Relay Service. (32)  | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.   | FY 10/11  | 1              | FY 09/10       | 7/9/2009              |
| 213  | 320 S. Beach Blvd.              | Rec-West Anaheim Youth Center-Afternoon Drop-in Program, Project SAY, and Special Events. | Program staff is not inform on procedures to provide aids or services.(21-23)              | Develop staff awarness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures. | FY 10/11  |                | FY 08/09       | 2/25/2009             |
| 213  | 401 N. Lemon                    | Rec-Pearson Park Amphitheatre   | Aural/Oral communication additional needs that may be necessary to be more effective. (19) | Sign Language/Interpreters has been identified as a needs request.   | FY 10/11  |                | FY 09/10       | 7/9/2009              |
| 213  | 401 N. Lemon                    | Rec-Pearson Park Amphitheatre   | Untrained staff on Calif. Relay Service. (32)  | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.   | FY 10/11  | 1              | FY 09/10       | 7/9/2009              |

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|------|---------------------------------------|-------------------------------|---|--|-----------|----------------|----------------|-----------------------|
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert | Golf Operations-Food & Bev.   | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8) | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA.                                 | FY 08/09  |                |                |                       |
| 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             |
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert | Golf Operations-Food & Bev.   | Program does not inform people that aids or services are provided upon request. (20-23)                     | Develop staff awareness and use handouts. Refer to the City's Accessibility Policy, Notice and Grievance Procedures. | FY 08/09  |                |                |                       |
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert | Golf Operations-Food & Bev.   | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.               | FY 08/09  |                |                |                       |
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert | Golf Operations-Golf Services | Visual communication limited. (17)  | On a case-by-case open options to include large print, audio tape, computer disk and a reader.                       | FY 08/09  |                |                |                       |
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert | Golf Operations-Golf Services | 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  |                |                |                       |
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert | Golf Operations-Golf Services | No TDD. (27)  | Staff will learn to communicate with the Calif. Relay Service.   | FY 08/09  |                |                |                       |
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert | Golf Operations-Golf Services | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.               | FY 08/09  |                |                |                       |
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert | Golf Operations-Maintenance   | Visual communication limited. (17)  | On a case-by-case open options to include large print.   | FY 08/09  |                |                |                       |
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert | Golf Operations-Maintenance   | 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  |                |                |                       |

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|------|---|--|--|---|-----------|----------------|----------------|-----------------------|
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert   | Golf Operations-Maintenance                          | Untrained staff on Calif. Relay Service. (32)  | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.                            | FY 08/09  |                |                |                       |
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert   | Golf Operations-Player Assistants                    | Program does not inform people that aids or services are provided upon request. (20-23)    | Develop staff awareness and use handouts. Refer to the City's Accessibility Policy, Notice and Grievance Procedures.              | FY 08/09  |                |                |                       |
| 213  | 6501 Nohl Ranch Road & 430 N. Gilbert   | Golf Operations-Player Assistants                    | Untrained staff on Calif. Relay Service. (32)  | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.                            | FY 08/09  |                |                |                       |
| 213  | 6700 E. Walnut Canyon Road  | Rec-Oak Canyon Nature Center Classes & O.A.K.S Camps | Aural/Oral communication additional needs that may be necessary to be more effective. (19) | Sign language/Interpreter has been identified as a needs request. Contract in place with Language Line Services                   | FY 10/11  |                | FY 09/10       | 2/24/2011             |
| 213  | 6700 E. Walnut Canyon Road  | Rec-Oak Canyon Nature Center Classes & O.A.K.S Camps | Untrained staff on Calif. Relay Service. (32)  | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.                            | FY 10/11  | 1              | FY 08/09       | 7/2/2009              |
| 213  | 8151 E. Santa Ana Cyn. Rd.  | Rec-EAG-Youth Sports Leagues & Camps                 | Aural/Oral communication additional needs that may be necessary to be more effective. (19) | Sign Language/Interpreters has been identified as a needs request. Contract in place with Language Line Services.                 | FY 10/11  |                | FY 10/11       | 2/24/2011             |
| 213  | 8151 E. Santa Ana Cyn. Rd.  | Rec-EAG-Youth Sports Leagues & Camps                 | Untrained staff on Calif. Relay Service. (32)  | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.                            | FY 10/11  | 1              | FY 08/09       | 9/1/2010              |
| 213  | Brookhurst CC 2271 W. Crescent Ave., Peralta Rec. Ctr. 111 N. Pinney Dr., East Anaheim CC 8201 E. SACR. | Rec-Tiny Tots/Preschool/Preparation for Kindergarten | Visual communication limited. Consider large print as another option. (17 and 37)          | On a case-by-case open options to include large print flyers. Include "Accessibility" statement when written material is printed. | FY 09/10  | 1              | FY 09/10       | 7/31/2009             |

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| DEPT | ADDRESS LOCATION   | FACILITY CATEGORY   | PROGRAM BARRIER   | ACTION- (suggested)   | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|--|---|---|---|-----------|----------------|----------------|-----------------------|
| 213  | Brookhurst CC 2271 W. Crescent Ave., Peralta Rec. Ctr. 111 N. Pinney Dr., East Anaheim CC 8201 E. SACR.  | Rec-Tiny Tots/Preschool/Preparation for Kindergarten      | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 09/10  | 1              | FY 08/09       | 7/31/2009             |
| 213  | DTCC 250 E. Center St., Brookhurst CC 2271 W. Crescent Ave., Anaheim Independencia CC 10841 Garza Ave., East Anaheim CC 8201 E. SACR.                                | Rec-Anaheim Senior Programs                               | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 08/09  | 1              | FY 08/09       | 5/27/2011             |
| 213  | Edison Elem.1526 E. Romneya Dr., Franklin Elem. 521 E. Water St., Jefferson Elem. 504 E. South St., Maxwell School 2613 W. Orange Ave., Ross Elem. 535 S. Walnut St. | Rec-Kids in Action After-School Youth Development Program | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service. Due to Budget cuts this program no longer exist.     | FY 10/11  | 1              | FY 08/09       | 7/1/2010              |
| 213  | Junior-High Schools see file for list  | Rec-Project SAY Youth Development Programs                | Program has not implemented procedures to inform people that aids or services are provided upon request 72 hours prior to event.(21-23) | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures. | FY 08/09  |                |                |                       |
| 213  | Junior-High Schools see file for list  | Rec-Project SAY Youth Development Programs                | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 08/09  | 1              | FY 08/09       |                       |
| 213  | Libraries (8) see file for list and address locations.   | Library Division  | Program has not implemented procedures to inform people that aids or services are provided upon request 72 hours prior to event.(21-23) | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures. | FY 08/09  | 1              | FY 08/09       | 8/15/2009             |



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| DEPT | ADDRESS LOCATION  | FACILITY CATEGORY                       | PROGRAM BARRIER   | ACTION- (suggested)   | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|---|---|---|---|-----------|----------------|----------------|-----------------------|
| 213  | Libraries (8) see file for list and address locations.                    | Library Division                        | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 08/09  | 1              | FY 08/09       | 8/15/2009             |
| 213  | Pearson Park 400 N. Harbor Blvd., Canyon High School 229 S. Imperial Hwy. | Rec-Community Services Aquatics Program | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8) | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA.  | FY 10/11  |                | FY 10/11       | 7/1/2010              |
| 213  | Pearson Park 400 N. Harbor Blvd., Canyon High School 229 S. Imperial Hwy. | Rec-Community Services Aquatics Program | Visual communication limited. (17)  | On a case-by-case open options to include large print. Include statement when written material is reprinted. See Standard Clause samples.                   | FY 10/11  |                | FY 10/11       | 7/1/2010              |
| 213  | Pearson Park 400 N. Harbor Blvd., Canyon High School 229 S. Imperial Hwy. | Rec-Community Services Aquatics Program | Aural/Oral communication additional needs that may be necessary to be more effective. (19)                  | Sign language/Interpreter has been identified as a needs request. Contract in place with Language Line Services   | FY 10/11  |                | FY 10/11       | 2/24/2011             |
| 213  | Pearson Park 400 N. Harbor Blvd., Canyon High School 229 S. Imperial Hwy. | Rec-Community Services Aquatics Program | Program does not inform people that aids or services are provided upon request. (21-23a)                    | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures. | FY 10/11  |                | FY 10/11       | 7/1/2010              |
| 213  | Pearson Park 400 N. Harbor Blvd., Canyon High School 229 S. Imperial Hwy. | Rec-Community Services Aquatics Program | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 10/11  | 2              | FY 11/12       |                       |
| 213  | Pearson Park 400 N. Harbor Blvd., Downtown Anaheim, Centre St. Promenade  | Rec-Small Special Events                | Aural/Oral communication additional needs that may be necessary to be more effective. (19)                  | Sign Language/Interpreters has been identified as a needs request. Contract in place with Language Line Services.   | FY 10/11  |                | FY 10/11       | 2.24.2011             |

\*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 |
|------|--|---|---|---|-----------|----------------|----------------|-----------------------|
| 213  | Pearson Park 400 N. Harbor Blvd., Downtown Anaheim, Centre St. Promenade | Rec-Small Special Events                | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 08/09  | 1              | FY 08/09       |                       |
| 213  | Peralta Park 115 N. Pinney   | Rec-Youth Day Camps                     | Aural/Oral communication additional needs that may be necessary to be more effective. (19)                  | Sign Language/Interpreters has been identified. Contract in place with Language Line Services.  | FY 10/11  |                | FY 10/11       | 2/24/2011             |
| 213  | Peralta Park 115 N. Pinney   | Rec-Youth Day Camps                     | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 08/09  | 1              | FY 08/09       |                       |
| 213  | See file for Attachment #1 Contract Class Facilities                     | Rec-Community Services Contract Classes | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8) | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA.  | FY 10/11  |                | FY 10/11       | 7/1/2010              |
| 213  | See file for Attachment #1 Contract Class Facilities                     | Rec-Community Services Contract Classes | Contractors agreement- "Instructor" clause contains discriminatory words. (13a)                             | Instructor clause will be amended to read "people with disabilities" in the future agreements.  | FY 10/11  | 1              | FY 11/12       |                       |
| 213  | See file for Attachment #1 Contract Class Facilities                     | Rec-Community Services Contract Classes | Contracted Service with Ability First ended in July.  | No program activity at the Therapeutic Center as of August 22, 2015.  | FY 15/16  |                |                | closed                |
| 213  | See file for Attachment #1 Contract Class Facilities                     | Rec-Community Services Contract Classes | Aural/Oral communication additional needs that may be necessary to be more effective. (19)                  | Sign language/Interpreter has been identified as a needs request. Contract in place with Language Line Services   | FY 10/11  |                | FY 10/11       | 2/24/2011             |
| 213  | See file for Attachment #1 Contract Class Facilities                     | Rec-Community Services Contract Classes | Program does not inform people that aids or services are provided upon request. (21-23)                     | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures. | FY 10/11  |                | FY 10/11       | 7/1/2010              |

\*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 |
|------|---|---|---|---|-----------|----------------|----------------|-----------------------|
| 213  | See file for Attachment #1 Contract Class Facilities                                  | Rec-Community Services Contract Classes                   | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 10/11  | 1              | FY 08/09       | 8/18/2010             |
| 213  | See file for list of address locations.   | Rec-Community Services Youth Sports Programs              | Aural/Oral communication additional needs that may be necessary to be more effective. (19)  | Sign language/Interpreter has been identified as a needs request. Contract in place with Language Line Services   | FY 10/11  |                | FY 10/11       | 2/24/2011             |
| 213  | See file for list of address locations.   | Rec-Community Services Youth Sports Programs              | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 08/09  | 1              | FY 08/09       |                       |
| 213  | See file for list of parks and address. Eldorado Inn 3360 W. Lincoln Ave.             | Rec-Mobile Unit: Art in the Park & Motel Outreach Program | Aural/Oral communication additional needs that may be necessary to be more effective. (19)  | Sign Language/Interpreters has been identified as a needs request. Contract in place with Language Line Services.   | FY 10/11  |                | FY 10/11       | 2/24/2011             |
| 213  | See file for list of schools addresses, & Downtown Community Center 250 E. Center St. | Rec-Neighborhood Services-District Council Meetings       | The public needs to be informed that your program is prepared to make reasonable modifications. (6)                                 | Inform the public and staff that on a case by case basis reasonable modifications will be made. Moving forward on printed material will include a statement, contact # to make a request for an alternative. Post and distribute the City's Notice for ADA. | FY 08/09  |                |                | 1/19/2010             |
| 213  | See file for list of schools addresses, & Downtown Community Center 250 E. Center St. | Rec-Neighborhood Services-District Council Meetings       | The public and staff needs to be informed request for an alternative is upon request 72 hrs prior to a scheduled event/meeting. (7) | Increase staff awareness, see City's Accessibility Policy and Procedure, Notice, Grievance policy and procedures, AR 240 and 251.   | FY 08/09  |                |                | 1/19/2010             |

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| DEPT | ADDRESS LOCATION  | FACILITY CATEGORY                                   | PROGRAM BARRIER   | ACTION- (suggested)  | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|---|---|---|--|-----------|----------------|----------------|-----------------------|
| 213  | See file for list of schools addresses, & Downtown Community Center 250 E. Center St. | Rec-Neighborhood Services-District Council Meetings | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8) | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA.                   | FY 08/09  |                |                | 1/19/2010             |
| 213  | See file for list of schools addresses, & Downtown Community Center 250 E. Center St. | Rec-Neighborhood Services-District Council Meetings | No person identified to take upon request for aid or service. (20)  | Inform people, and staff of the City's Accessibility Policy, ADA Notice, and Dept. ADA Liaison.        | FY 08/09  |                |                | 1/19/2010             |
| 213  | See file for list of schools addresses, & Downtown Community Center 250 E. Center St. | Rec-Neighborhood Services-District Council Meetings | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service. | FY 08/09  | 1              | FY 08/09       | 7/9/2009              |
| 213  | See file for list of schools addresses, & Downtown Community Center 250 E. Center St. | Rec-Neighborhood Services-District Council Meetings | Staff not trained in evacuation procedures. (36)  | Provide training.  | FY 08/09  |                |                | 7/9/2009              |
| 213  | DTCC 250 E. Center St.  | Community Center                                    | No compliant signage.   | Joint project with Community Svcs. and Facility Maintenance staff to design compliant signage.         | FY 12/13  |                |                | 8/6/2012              |
| 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              |
| 213  | East Anaheim CC and Library 8201 E. SACR.   | Library Division                                    | No compliant signage. Add'll signage needed.  | Joint project with Community Svcs. and Facility Maintenance staff to design compliant signage.         | FY 12/13  |                |                | 5/28/2013             |
| 309  | Anaheim Police Department   | Policy Manual                                       | Limited English Proficiency Services  | Policy 368 LEP Services for APD.   | FY09/10   |                |                | 2/10/2010             |
| 309  | 1520 S. Disneyland Dr.  | Police-South District                               | No person identified to take upon request for aid or service. (20)  | Inform people, and staff of the City's Accessibility Policy, ADA Notice, and Dept. ADA Liaison.        | FY 08/09  |                |                | 10/1/2011             |

\*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 |
|------|--|-----------------------|---|---|-----------|----------------|----------------|-----------------------|
| 309  | 1520 S. Disneyland Dr.                           | Police-South District | Program does not inform people that aids or services are provided upon request.(21-23)                      | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures.   | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd & 1275 N. Berkeley, Fullerton | Police-Record Bureau  | Staff is unaware that it may be necessary to modify program. (5)  | Provide training and awareness, use handouts on Accessibility Policy and Procedure, Notice, Grievance Policy and Procedure, AR 240 and 251.   | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd & 1275 N. Berkeley, Fullerton | Police-Record Bureau  | The public needs to be informed that your program is prepared to make reasonable modifications. (6)         | Inform the public and staff that on case by case basis reasonable modifications will be made. Moving forward on printed material include a statement, contact # to make a request for an alternative. Post and distribute the City of Anaheim's Notice for ADA. | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd & 1275 N. Berkeley, Fullerton | Police-Record Bureau  | No process to respond to request for modification. (7)  | Develop process; see City's Accessibility Policy and Procedure, Notice, Grievance policy and procedures, AR 240 and 251.  | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd & 1275 N. Berkeley, Fullerton | Police-Record Bureau  | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8) | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA.  | FY 08/09  |                |                | 10/1/2011             |

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| DEPT | ADDRESS LOCATION                                 | FACILITY CATEGORY    | PROGRAM BARRIER  | ACTION- (suggested)   | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|--|----------------------|--|---|-----------|----------------|----------------|-----------------------|
| 309  | 425 S. Harbor Blvd & 1275 N. Berkeley, Fullerton | Police-Record Bureau | Visual communication limited. Add "Accessibility Policy" statement on pamphlets or printed material . (17) | On a case-by-case open options to include large print. Include statement when written material is reprinted. See Standard Clause samples.   | FY 08/09  |                |                |                       |
| 309  | 425 S. Harbor Blvd & 1275 N. Berkeley, Fullerton | Police-Record Bureau | No person identified to take upon request for aid or service. (20)   | Inform people, and staff of the City's Accessibility Policy, ADA Notice, and Dept. ADA Liaison.   | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd & 1275 N. Berkeley, Fullerton | Police-Record Bureau | Program does not inform people that aids or services are provided upon request. (20-23)                    | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures.   | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd & 1275 N. Berkeley, Fullerton | Police-Record Bureau | Evacuation procedures are being updated to include disable people. (35)                                    | Revise plan, implement, and train.  | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd & 1275 N. Berkeley, Fullerton | Police-Record Bureau | Staff not trained in evacuation procedures. (36)   | Provide training.   | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd & 1275 N. Berkeley, Fullerton | Police-Record Bureau | Program, service, and activity information is not accessible. (37)   | Provide public awareness of available programs, services, and activities. Completed launch of City ADA website and Dept-wide training.  | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd.                              | Police-Communication | No person identified to take upon request for aid or service. (20)   | Inform people, and staff of the City's Accessibility Policy, ADA Notice, and Dept. ADA Liaison. All communication personnel are designated as primary point of contact for callers requiring accommodation. | FY 08/09  |                |                | 10/1/2011             |

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| DEPT | ADDRESS LOCATION    | FACILITY CATEGORY                                      | PROGRAM BARRIER   | ACTION- (suggested)  | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|---------------------|--|---|--|-----------|----------------|----------------|-----------------------|
| 309  | 425 S. Harbor Blvd. | Police-Communication                                   | Program does not inform people that aids or services are provided upon request. (21-23)                     | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures. Dept-wide training newsletter. | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd. | Police-Massage Testing/Business Licensing Applications | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8) | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA. Complete training & briefing of staff. Distributed handout material. Dept-wide training newsletter.   | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd. | Police-Massage Testing/Business Licensing Applications | Program does not inform people that aids or services are provided upon request. (21-23)                     | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures.                                | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd. | Police-Massage Testing/Business Licensing Applications | Program, service, and activity information is not accessible. (37)  | Provide public awareness of available programs, services, and activities. Completed with launch of City ADA-website, additional Dept-wide training newsletter.                             | FY 08/09  |                |                | 10/1/2011             |

\*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 |
|------|---------------------|-------------------------|---|--|-----------|----------------|----------------|-----------------------|
| 309  | 425 S. Harbor Blvd. | Police-Patrol           | The public needs to be informed that your program is prepared to make reasonable modifications. (6) | Inform the public and staff that on a case by case basis reasonable modifications will be made. Moving forward on printed material will include a statement, contact # to make a request for an alternative. Post and distribute the City of Anaheim's Notice for ADA. | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd. | Police-Patrol           | Evacuation procedures are being updated to include disable people. (35)                             | Revise plan, implement, and train.   | FY 08/09  |                |                |                       |
| 309  | 425 S. Harbor Blvd. | Police-Wellness Program | Staff is unaware that it may be necessary to modify program. (5)                                    | Provide training and awareness, use handouts on Accessibility Policy and Procedure, Notice, Grievance Policy and Procedure, AR 240 and 251.  | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd. | Police-Wellness Program | The public needs to be informed that your program is prepared to make reasonable modifications. (6) | Inform the public and staff that on a case by case basis reasonable modifications will be made. Moving forward on printed material will include a statement, contact # to make a request for an alternative. Post and distribute the City of Anaheim's Notice for ADA. | FY 08/09  |                |                | 10/1/2011             |



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| DEPT | ADDRESS LOCATION    | FACILITY CATEGORY       | PROGRAM BARRIER   | ACTION- (suggested)   | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|---------------------|-------------------------|---|---|-----------|----------------|----------------|-----------------------|
| 309  | 425 S. Harbor Blvd. | Police-Wellness Program | Contractors have not been notified of its responsibilities to fulfill Title II nondiscrimination and access requirement. (13) | Any contracts, agreements or purchases renewed, and/or issued must be approved by the City's Attorney's or Purchasing office to ensure state and federal law requirements are included. Handled by outside association (APA). | FY 08/09  |                |                | 7/9/2012              |
| 309  | 425 S. Harbor Blvd. | Police-Wellness Program | No person identified to take upon request for aid or service. (20)  | Inform people, and staff of the City's Accessibility Policy, ADA Notice, and Dept. ADA Liaison.   | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd. | Police-Wellness Program | Program does not inform people that aids or services are provided upon request. (21-23)                                       | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures.   | FY 08/09  |                |                | 10/1/2011             |
| 309  | 425 S. Harbor Blvd. | Police-Wellness Program | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 08/09  |                |                | 2/14/2012             |
| 309  | 425 S. Harbor Blvd. | Police-Wellness Program | Evacuation procedures are being updated to include disable people. (35)   | Revise plan, implement, and train.  | FY 08/09  |                |                |                       |

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| DEPT | ADDRESS LOCATION   | FACILITY CATEGORY | PROGRAM BARRIER   | ACTION- (suggested)   | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|--|-------------------|---|---|-----------|----------------|----------------|-----------------------|
| 309  | Lincoln 1290 E. Lincoln Ave., DT Youth Ctr., 225 S. Philadelphia St., Broadway 315 E. Broadway, W.Anaheim Youth Ctr., 320 S. Beach Blvd., Betsy Ross 525 S. Walnut St., Maxwell Elem., 2613 W. Orange Ave., Edison Elem., 1526 E. Romneya Dr., Danbrook Elem., 32 S. Danbrook Dr., APD Station 425 S. Harbor Blvd. | Police-APAL       | No person identified to take upon request for aid or service. (20)                      | Inform people, and staff of the City's Accessibility Policy, ADA Notice, and Dept. ADA Liaison.   | FY 08/09  |                |                | 10/1/2011             |
| 309  | Lincoln 1290 E. Lincoln Ave., DT Youth Ctr., 225 S. Philadelphia St., Broadway 315 E. Broadway, W.Anaheim Youth Ctr., 320 S. Beach Blvd., Betsy Ross 525 S. Walnut St., Maxwell Elem., 2613 W. Orange Ave., Edison Elem., 1526 E. Romneya Dr., Danbrook Elem.,   | Police-APAL       | Program does not inform people that aids or services are provided upon request. (21-23) | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures. | FY 08/09  |                |                | 10/1/2011             |
| 309  | Lincoln 1290 E. Lincoln Ave., DT Youth Ctr., 225 S. Philadelphia St., Broadway 315 E. Broadway, W.Anaheim Youth Ctr., 320 S. Beach Blvd., Betsy Ross 525 S. Walnut St., Maxwell Elem., 2613 W. Orange Ave., Edison Elem., 1526 E. Romneya Dr., Danbrook Elem.,   | Police-APAL       | Evacuation procedures are being updated to include disable people. (35)                 | Revise plan, implement, and train.  | FY 08/09  |                |                | 10/1/2011             |

\*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 |
|------|---|---|---|---|-----------|----------------|----------------|-----------------------|
| 309  | Lincoln 1290 E. Lincoln Ave., DT Youth Ctr., 225 S. Philadelphia St., Broadway 315 E. Broadway, W.Anahem Youth Ctr., 320 S. Beach Blvd., Betsy Ross 525 S. Walnut St., Maxwell Elem., 2613 W. Orange Ave., Edison Elem., 1526 E. Romneya Dr., Danbrook Elem., | Police-APAL   | Staff not trained in evacuation procedures. (36)  | Provide training.   | FY 08/09  |                |                | 10/1/2011             |
| 310  | 201 S. Anaheim Blvd., 3rd Floor   | FIRE-Emergency Management Division  | Develop & test emergency notification system, Anaheim Alert together with Alert OC.                         | Test system. Regional mass notification was conducted.  | FY 12/13  |                |                | 9/20/2012             |
| 310  | 201 S. Anaheim Blvd., 3rd Floor   | FIRE- Business Inspections  | Develop an alternative to communicate with the hearing impaired. (3)  | Set up service contract with Language Line for front desk & field staff to utilize. Developed procedures, printed "I Speak" cards and trained staff.      | FY 08/09  |                | FY 11/12       | 7/30/2011             |
| 310  | 201 S. Anaheim Blvd., 3rd Floor   | FIRE- Records Requests  | Develop an alternative so forms provided by Fire on the web are accessible. (3)                             | All form made accessible online.  | FY 08/09  |                | FY 11/12       | 7/30/2011             |
| 310  | CERT 841 East St., CUPA/Used Oil/Public Education/Paramedic Subscription/Reserve Program/Explorer Program/Business Inspections/Records Requests 201 S. Anaheim Blvd., 3rd Floor, AED/CPR Program North Net Fire Training Center 2400 E. Orangewood Ave.       | FIRE - CERT, CUPA, Used Oil, Public Education, Paramedic Subscription, AED/CPR Program, Reserve Program, Explorer Program, Business Inspections, Records Requests | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8) | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA. Complete training & briefing of staff. Distributed handout material. | FY 08/09  |                | FY 11/12       | 8/30/2011             |

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| DEPT | ADDRESS LOCATION   | FACILITY CATEGORY   | PROGRAM BARRIER  | ACTION- (suggested)  | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|--|---|--|--|-----------|----------------|----------------|-----------------------|
| 310  | CERT 841 East St.,<br>CUPA/Used Oil/Public<br>Education/Paramedic<br>Subscription/Reserve<br>Program/Explorer<br>Program/Business<br>Inspections/Records<br>Requests 201 S. Anaheim<br>Blvd., 3rd Floor, AED/CPR<br>Program North Net Fire<br>Training Center 2400 E.<br>Orangewood Ave. | FIRE - CERT, CUPA,<br>Used Oil, Public<br>Education,<br>Paramedic<br>Subscription,<br>AED/CPR Program,<br>Reserve Program,<br>Explorer Program,<br>Business<br>Inspections, Records<br>Requests | Contractors have not been<br>notified of its responsibilities<br>to fulfill Title II<br>nondiscrimination and access<br>requirement. (13)                          | Any contracts,<br>agreements or purchases<br>renewed, and/or issued<br>must be approved by the<br>City's Attorney's or<br>Purchasing office to<br>ensure state and federal<br>law requirements are<br>included.  | FY 08/09  |                | FY 11/12       | 7/30/2011             |
| 310  | CERT 841 East St.,<br>CUPA/Used Oil/Public<br>Education/Paramedic<br>Subscription/Reserve<br>Program/Explorer<br>Program/Business<br>Inspections/Records<br>Requests 201 S. Anaheim<br>Blvd., 3rd Floor, AED/CPR<br>Program North Net Fire<br>Training Center 2400 E.<br>Orangewood Ave. | FIRE - CERT, CUPA,<br>Used Oil, Public<br>Education,<br>Paramedic<br>Subscription,<br>AED/CPR Program,<br>Reserve Program,<br>Explorer Program,<br>Business<br>Inspections, Records<br>Requests | Aural/Oral communication<br>additional needs that may be<br>necessary to be more<br>effective. (19)  | Sign<br>Language/Interpreters,<br>caption decoder, and<br>TDD units have been<br>identified as a needs<br>request.   | FY 08/09  |                | FY 14/15       | 8/8/2014              |
| 310  | CERT 841 East St.,<br>CUPA/Used Oil/Public<br>Education/Paramedic<br>Subscription/Reserve<br>Program/Explorer<br>Program/Business<br>Inspections/Records<br>Requests 201 S. Anaheim<br>Blvd., 3rd Floor, AED/CPR<br>Program North Net Fire<br>Training Center 2400 E.<br>Orangewood Ave. | FIRE - CERT, CUPA,<br>Used Oil, Public<br>Education,<br>Paramedic<br>Subscription,<br>AED/CPR Program,<br>Reserve Program,<br>Explorer Program,<br>Business<br>Inspections, Records<br>Requests | No person identified to take<br>upon request for aid or<br>service. (20) Program does<br>not inform people that aids or<br>services are provided upon<br>requests. | Inform people, and staff of<br>the City's Accessibility<br>Policy, ADA Notice, and<br>Dept. ADA Liaison.<br>Develop staff awareness<br>and use handouts. Refer<br>to Reasonable<br>Accommodation in the<br>Workplace, City's<br>Accessibility Policy,<br>Notice and Grievance<br>Procedures. | FY 08/09  |                | FY 11/12       | 7/30/2011             |

\*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 |
|------|---|---|---|---|-----------|----------------|----------------|-----------------------|
| 310  | CERT 841 East St., CUPA/Used Oil/Public Education/Paramedic Subscription/Reserve Program/Explorer Program/Business Inspections/Records Requests 201 S. Anaheim Blvd., 3rd Floor, AED/CPR Program North Net Fire Training Center 2400 E. Orangewood Ave. | FIRE - CERT, CUPA, Used Oil, Public Education, Paramedic Subscription, AED/CPR Program, Reserve Program, Explorer Program, Business Inspections, Records Requests | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service.  | FY 08/09  |                | FY 11/12       | 7/30/2011             |
| 411  | 50 S. Anaheim Blvd., Suite 200, 220, and 300  | Community Development-WIC and CalWORKS  | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8) | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA.  | FY 09/10  |                |                |                       |
| 411  | 201 S. Anaheim Blvd., Suite 1003  | Community Development-Housing Services SES  | No process to respond to request for modification. (7)  | Develop process; see City's Accessibility Policy and Procedure, Notice, Grievance policy and procedures, AR 240 and 251.  | FY 09/10  |                |                |                       |
| 411  | 201 S. Anaheim Blvd., Suite 1003  | Community Development-Housing Services SES  | Program does not inform people that aids or services are provided upon request. (21-23)                     | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures.                     | FY 09/10  | 1              | FY 09/10       |                       |
| 411  | 201 S. Anaheim Blvd., Suite 203   | Community Development-Anaheim Housing Authority   | Online Section 8 application is not yet ADA-compliant.  | Develop ADA-compliant online application process. During transition period, applications can be downloaded and completed manually and can be mailed to applicants upon request. | FY 10/11  | 2              | FY 10/11       |                       |

\*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 |
|------|---------------------------------|--|---|---|-----------|----------------|----------------|-----------------------|
| 411  | 201 S. Anaheim Blvd., Suite 203 | Community Development-Affordable Housing | Online Affordable Housing application is not yet ADA-compliant.   | Develop ADA-compliant online application process. During transition period, applications can be downloaded and completed manually and can be mailed to applicants upon request. | FY 10/11  | 2              | FY 10/11       |                       |
| 412  | 200 S. Anaheim Blvd.            | Public Works, City Hall                  | Emergency Action Plan (2007) under tab "Violent or Criminal Behavior" need additional procedures. (34a)               | Include additional procedures to ensure an individual with disabilities is notified. Risk Mgmt sent a revised edition dated January 2007 with completed revision.               | FY 08/09  |                | FY 08/09       | 6/3/2009              |
| 412  | 200 S. Anaheim Blvd.            | Public Works, City Hall                  | Critical Incident Plan needs supplemental procedures for "Code Charlie" alerts to aid people with disabilities. (34a) | Add procedures reference to "Code Charlie" and all clear notification. Discontinue C.I. P. booklet. This application has been incorporated in the Emergency Action Plan.        | FY 09/10  |                | FY 08/09       | 8/12/2009             |
| 412  | 200 S. Anaheim Blvd.            | Public Works, City Hall                  | Develop LEP procedures for P.W. and conduct staff awareness training.   | Set up service contract with Language Line. Developed procedures, printed "I Speak" cards and trained staff.  | FY 10/11  | 1              | FY 10/11       | 7/1/2010              |
| 412  | 200 S. Anaheim Blvd.            | Public Works, City Hall                  | Revise City Standard Detail to comply with 2010 ADA Standards.  | Traffic Eng. Review DOT standards and 2010 ADA Standards for curbs, accessible parking, striping, and detectable warnings.  | FY 11/12  | 1              | FY 11/12       | 3/7/2013              |
| 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             |

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| DEPT | ADDRESS LOCATION     | FACILITY CATEGORY       | PROGRAM BARRIER   | ACTION- (suggested)  | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|----------------------|-------------------------|---|--|-----------|----------------|----------------|-----------------------|
| 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  | 400 E. Vermont       | Public Works Operations | The public needs to be informed that your program is prepared to make reasonable modifications. (6)                   | Inform the public and staff that on a case by case basis reasonable modifications will be made. Moving forward on printed material will include a statement, contact # to make a request for an alternative. Post and distribute the City of Anaheim's Notice for ADA. | FY 08/09  |                | FY 09/10       | 10/1/2009             |
| 412  | 400 E. Vermont       | Public Works Operations | Inform staff of HR's new AR 251, procedure to handle employee or job applicant reasonable accommodation request. (7a) | Distribute AR 251 to staff and record date.  | FY 08/09  |                | FY 09/10       | 9/12/2009             |
| 412  | 400 E. Vermont       | Public Works Operations | No policy or practice to determine if modification would fundamentally alter the nature of the program. (8)           | Inform staff of Grievance procedure, City's Accessibility Policy and Notice for ADA.   | FY 08/09  |                | FY 09/10       | 9/12/2009             |
| 412  | 400 E. Vermont       | Public Works Operations | No means of assuring people who are hard of hearing or deaf are aware of an activated alarm. (34)                     | PWOP's Emergency Action Plan will ensure that all people with limitations be escorted by a fellow employee to a specify assembly point. Update completed by Risk Mgmt.   | FY 10/11  |                | FY 10/11       | 2/28/2010             |

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| DEPT | ADDRESS LOCATION            | FACILITY CATEGORY               | PROGRAM BARRIER   | ACTION- (suggested)   | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|-----------------------------|---------------------------------|---|---|-----------|----------------|----------------|-----------------------|
| 412  | 200 S. Anaheim Blvd., 7th F | Fleet & Facility Admin Programs | Improve staff awareness of the Service Animal regulations.  | Create a Service Animal Work Culture Statement. Post on Insider and Disability & Civil Rights web pages.  | FY 12/13  |                | FY12/13        | 10/29/2012            |
| 412  | 955 S. Melrose              | Fleet & Facility Admin Programs | Facility Services parking lot maintenance, restripe and signage.  | Develop a maintenance schedule to restripe City Park's parking lots. Replace signs as needed. Work in progress with various consultants.                    | FY 16/17  |                |                |                       |
| 412  | 955 S. Melrose              | Fleet & Facility Admin Programs | Program does not inform people that aids or services are provided upon request.(21-23)                              | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures. | FY 08/09  | 1              | FY 08/09       | 4/7/2009              |
| 412  | 955 S. Melrose              | Fleet & Facility Admin Programs | Emergency Action Plan discriminating words.   | Remove word "handicapped" and replace with people with disabilities. 11.12.08 Risk Mgmt sent a revised edition dated January 2007 with completed revision.  | FY 08/09  | 1              | FY 08/09       | 11/13/2008            |
| 412  | 955 S. Melrose              | Fleet & Facility Admin Programs | Emergency Action Plan needs an alternate format option. (35)  | Include a contact to request an alternate format of this booklet. (Risk Mgmt) Completed-new booklet issued 4.30.2009  | FY 08/09  | 1              | FY 08/09       | 4/30/2009             |
| 412  | 955 S. Melrose              | Fleet & Facility Admin Programs | Emergency Action Plan needs supplemental procedures for "Code Charlie" alerts to aid people with disabilities. (36) | Add procedures to alert people with impairments, and include an alternate format statement. 11.12.08 Risk Mgmt. work in progress with the Dept. Heads.      | FY 09/10  | 1              | FY 10/11       | 2/28/2010             |



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| DEPT | ADDRESS LOCATION | FACILITY CATEGORY               | PROGRAM BARRIER  | ACTION- (suggested)  | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|------------------|---------------------------------|--|--|-----------|----------------|----------------|-----------------------|
| 412  | 955 S. Melrose   | Fleet & Facility Admin Programs | Conduct Title VI and LEP Program staff awareness training.   | A.R. 165 Title VI and Language Line contract completed. Presented program at staff meeting.        | FY 10/11  | 1              | FY 10/11       | 8/4/2010              |
| 412  | 955 S. Melrose   | Fleet & Facility Admin Programs | ADA Symposium 2010   | Attend ADA Symposium in Denver.  | FY 09/10  | 1              | FY 09/10       | 6/23/2010             |
| 412  | 955 S. Melrose   | Fleet & Facility Admin Programs | ADA Symposium 2011   | Attend ADA Symposium in Las Vegas.   | FY 10/11  | 1              | FY 10/11       | 5/11/2011             |
| 412  | 955 S. Melrose   | Fleet & Facility Admin Programs | ADA Symposium 2012   | Attend ADA Symposium at Indianapolis. Sponsored 50% for Community Services.                        | FY 11/12  | 1              | FY 11/12       | 6/1/2012              |
| 412  | 955 S. Melrose   | Fleet & Facility Admin Programs | ADA Symposium 2013   | Attend ADA Symposium at San Antonio, Texas.  | FY 12/13  | 1              | FY 12/13       | 5/15/2013             |
| 412  | 955 S. Melrose   | Fleet & Facility Admin Programs | ADA Symposium 2014   | Attend ADA Symposium at Denver, Colorado.  | FY 13/14  | 1              | FY 13/14       | 6/18/2014             |
| 412  | 955 S. Melrose   | Fleet & Facility Admin Programs | Training and learning the roles and responsibilities of ADA Coordinator. Learn and promote the 2010 ADA Standards. | ADA Coordinator Training Certification Program through Great Plains ADA Center. Courses completed. | FY 10/11  | 3              | FY 11/12       | 6/1/2012              |
| 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.   | FY 17/18  | 1              | FY 17/18       |                       |
| 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            |
| 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            |

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| DEPT | ADDRESS LOCATION                       | FACILITY CATEGORY  | PROGRAM BARRIER   | ACTION- (suggested)  | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|--|--|---|--|-----------|----------------|----------------|-----------------------|
| 418  | 200 S. Anaheim Blvd., 1st, & 5th Floor | Planning-Public Counter, Bldg. Inspection, Code Enforcement, Plan/Application Review, Economic Development | Staff is unaware that it may be necessary to modify program. (5)  | Provide training and awareness, use handouts on Accessibility Policy and Procedure, Notice, Grievance Policy and Procedure, AR 240 and 251, Disability Etiquette. Recorded on 7.16.2010. | FY 10/11  | 1              | FY 09/10       | 12/30/2009            |
| 418  | 200 S. Anaheim Blvd., 1st, & 5th Floor | Planning-Public Counter, Bldg. Inspection, Code Enforcement, Plan/Application Review, Economic Development | Program has not implemented procedures to inform people that aids or services are provided upon request 72 hours prior to event. Identify Dept ADA Liaison. (21-23) | Develop staff awareness and use handouts. Refer to Reasonable Accommodation in the Workplace, City's Accessibility Policy, Notice and Grievance Procedures. Recorded on 7.16.2010.       | FY 10/11  | 1              | FY 09/10       | 12/30/2009            |
| 418  | 200 S. Anaheim Blvd., 1st, & 5th Floor | Planning-Public Counter, Bldg. Inspection, Code Enforcement, Plan/Application Review, Economic Development | Untrained staff on Calif. Relay Service. (32)   | Use informative handout "Take this Call" to learn and train staff to use the California Relay Service. Recorded on 7.16.2010.  | FY 10/11  | 1              | FY 09/10       | 12/30/2009            |
| 521  | 201 S. Anaheim Blvd., 1st Floor        | Utl-Customer Service Division-Call Center  | Aural/Oral communication additional needs that may be necessary to be more effective. (19)  | Sign Language/Interpreters has been identified. Contract in place with Language Line Services.   | FY 10/11  |                | FY 10/11       | 2/24/2011             |
| 521  | 201 S. Anaheim Blvd., 6th Floor        | Utl-Water Engineering (Planning & Resources - Design/Capital Projects/Environmental)                       | Aural/Oral communication additional needs that may be necessary to be more effective. (19)  | Sign Language/Interpreters has been identified. Contract in place with Language Line Services.   | FY 10/11  |                | FY 10/11       | 2/24/2011             |

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| DEPT | ADDRESS LOCATION                | FACILITY CATEGORY                           | PROGRAM BARRIER  | ACTION- (suggested)  | FY POSTED | PRIORITY CODE* | TARGET FY #### | COMPLETION MM/DD/Year |
|------|---------------------------------|---|--|--|-----------|----------------|----------------|-----------------------|
| 521  | 201 S. Anaheim Blvd., 7th Floor | Utl-Electrical Engineering (Public Counter) | Aural/Oral communication additional needs that may be necessary to be more effective. (19) | Sign Language/Interpreters has been identified. Contract in place with Language Line Services. | FY 10/11  |                | FY 10/11       | 2/24/2011             |
| 521  | 201 S. Anaheim Blvd., 8th Floor | Utl-Business and Community Programs         | Aural/Oral communication additional needs that may be necessary to be more effective. (19) | Sign Language/Interpreters has been identified. Contract in place with Language Line Services. | FY 10/11  |                | FY 10/11       | 2/24/2011             |
| 521  | 201 S. Anaheim Blvd. 11th Floor | Utl-Dept. Liaison                           | Plan, discuss, and budget for T-plan barriers.   | One:one meeting to discuss T-plan barrier and budget.  | FY 12/13  |                | FY 12/13       | 10/23/2012            |
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