

ADA TITLE II SELF-EVALUATION AND TRANSITION PLAN

prepared for

**City of Rancho Cucamonga
10500 Civic Center Drive
Rancho Cucamonga, California 91730**



ADA TITLE II SELF-EVALUATION AND TRANSITION PLAN
OF
CITY OF RANCHO CUCAMONGA
10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CALIFORNIA 91730

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1. PURPOSE AND SCOPE

1.1 Requirement for a Self-Evaluation and Transition Plan

As part of the City of Rancho Cucamonga's effort to comply with Title II of the Americans with Disabilities Act (ADA), the City has performed a comprehensive Citywide Self-Evaluation of its current services, policies, and practices and developed an ADA Transition Plan that identifies physical obstacles to accessibility at the City's public buildings, parks, and public right-of-way facilities.

This Self-Evaluation includes:

- a review of the City's current services, policies, and practices,
- findings and recommendations regarding those policies and practices,
- the opportunity to interested persons to participate in the self-evaluation process through comments and public outreach.
- a Transition Plan identifying structural changes to make programs accessible.

The Transition Plan component includes:

- field survey data of physical barriers to access at City owned and leased facilities performed by Bureau Veritas Inc
- field survey data of physical barriers to access at pedestrian facilities in the public right-of-way under the City's responsibility and authorization performed by Bureau Veritas Inc
- remediation methods to make the facilities accessible
- estimated cost for remediations
- a schedule for barrier removal including barrier removal prioritization
- official responsible for implementation of the plan
- the draft ADA Transition Plan was made available for public inspection and comment prior to finalization.

1.2 Purpose of the Self-Evaluation and Transition Plan

The purpose of the ADA is to make sure that people with disabilities can fully participate in all aspects of civic life. Under Title II of the ADA, all state/local governments are required to give people with disabilities an equal opportunity to benefit from their programs, services, and activities. The purpose of this Self-Evaluation and Transition Plan is to plan accessibility compliance for the City of Rancho Cucamonga with the requirements of Title II of the ADA and applicable state regulations contained in the accessibility and related chapters of the California Building Code.

1.3 Basis for Probable Costs

The estimates for the repair and capital reserves items noted within this report are summarized in Section 9.5. Individual observation details for City facilities are provided in Appendix G.

The estimates are based on invoice or bid documents provided either by the Owner/facility and construction costs developed by construction resources such as *R.S. Means* and *Marshall & Swift*, Bureau Veritas' experience with past costs for similar properties, city cost indexes, and assumptions regarding future economic conditions. Typically, barrier removal allowances are based upon the removal of the specific element being evaluated (for example, parking stalls, curb ramps, ramps). Grading plans based on field surveys using land surveyor instrumentation could result in significantly different material quantities and subsequent higher project costs. Bureau Veritas has no control over the final scope of work, pricing methods, and costs associated with a contractor constructing the project. The opinion of probable costs within this report cannot guarantee that the costs will accurately reflect the actual bids for construction.

1.4 Scope of Work

A Self-Evaluation is a governmental organization's evaluation of its current services, policies and practices, and all physical facilities. The Self Evaluation comprises three components:

- Data gathering assessments of individual physical properties and internal reviews of public services and programs, communications, and employment practices
- Transition Plan based on the physical and programmatic assessments
- Action necessary to make required additions or modifications to non-compliant elements

This Self-Evaluation comprises of a review of the City's policies and programs and a Transition Plan that represents the planned modifications to programs and physical facilities provided by the City of Rancho Cucamonga. The policies and programs review outlines administrative barriers to programs. The Transition Plan summarizes the physical obstacles in the City's facilities that limit the accessibility of its program, services, and activities.

2. OVERVIEW OF THE CITY OF RANCHO CUCAMONGA

Since its incorporation in 1977, the City of Rancho Cucamonga has been committed to creating a world-class community, rich in opportunity for all to thrive. With each decade and each generation, our idea of what makes a world-class community has evolved, but it remains grounded in the concepts of excellence, opportunity, and high quality of life.

Like most cities in California, Rancho Cucamonga is a general law city, operating under a “Council-Manager” form of government, which allows for democratic participation, representation through City Council, professional implementation, and efficient operation that comes from a full-time professional manager. The current City Council is comprised of a directly elected Mayor and four Council Members.

In December 2021, the City adopted a new General Plan, called PlanRC that encompasses three core values, Health, Equity, and Stewardship, and aims to continue to build a place for people that includes a wide variety of housing, recreation, arts and culture, entertainment, and employment opportunities that are well connected and accessible to everyone.

The City’s Self-Evaluation and Transition Plan will help provide a framework and strategy to help financially plan for and implement physical, programmatic and procedural barrier removal over time, helping us further reach the goals set forth in PlanRC.

3. ACCESSIBILITY REQUIREMENTS

3.1 Americans with Disabilities Act

The Americans with Disabilities Act (ADA) of 1990 provides comprehensive, wide-ranging rights and protections to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications. Many consider it to be one of the most important civil rights laws since the Civil Rights Act of 1964. The goal of the ADA is to ensure equality of opportunity, full participation, and independent living to all individuals, including those with disabilities; it expressly prohibits all state and local governments and most private businesses from discriminating on the basis of disability. The ADA provides a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities. The ADA includes the definition of a disability, and in 2008, the ADA Amendments Act expanded and better defined the definition of a disability.

The ADA defines a disability, with respect to an individual, in one of three ways: a physical or mental impairment that substantially limits one or more major life activities; a record or history of such impairment; or regarded as having such as an impairment. Major life activities include, but are not limited to, caring for oneself, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working.

The ADA is divided into five sections, or titles, covering specific areas: Employment (Title I), State and Local Government (Title II), Places of Public Accommodation (Title III), Telecommunication (Title IV), and Miscellaneous Provisions (Title V). This report focuses solely on Title II.

The Department of Justice (DOJ) is responsible for the enforcement of the provisions of the ADA other than employment policy related issues. The DOJ's regulations implementing Title II of the ADA dictate that local governments and public agencies, such as the City of Rancho Cucamonga, must evaluate their services, programs, policies and practices, and identify barriers that may limit accessibility for individuals with disabilities and develop transition plans describing how they will address identified barriers.

In 2010, the DOJ issued revised and expanded ADA regulations. The new regulations revised and updated earlier standards as well as included new standards for various recreational uses such as play equipment, amusement rides, fishing piers, etc. These are collectively called the 2010 ADA Standards for Accessible Design (2010 Standards). These new standards guide all new construction and renovation projects. All facilities and parks have been evaluated and audited using the 2010 Standards.

Generally, Title II of the ADA prohibits discrimination by public entities to access and use of programs, services and activities on the basis of disability. In addition, public agencies must provide program access to all programs of the agency. Program, as used in the phrase "program access", is defined by the Department of Justice as "programs, services, and activities" of the public agency. Regardless of their age, facilities providing programs, and services, activities must be maintained and operated to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and applicable state and local accessibility regulations.

Buildings completed and occupied after January 26, 1992, are required to comply fully with ADAAG. Existing facilities constructed prior to this date are held to the lesser standard of complying to the extent allowed by structural feasibility and the financial resources available, or a reasonable accommodation must be made. However, program access by the public is still required.

A full explanation of the ADA is located in Appendix A.

3.2 Accessibility in the Public Right-of-Way

As part of the Rehabilitation Act of 1973, the U.S. Access Board, originally known as the Architectural and Transportation Barriers Compliance Board was created with the purpose of promoting equality for individuals with disabilities and developing accessibility guidelines and standards in the built environment.

After the Americans with Disabilities Act was enacted in 1990, the Access Board began developing accessibility guidelines for pedestrian facilities in the public right-of-way (PROW). The Board issued proposed guidelines in 1992 followed by interim guidelines in 1994 but was met with numerous public comments that indicated that further research was needed on accessible pedestrian facilities in the PROW.

In 1999, a Federal advisory committee was created to recommend accessibility guidelines in the PROW. After various comments and revisions to draft recommendations, in July 2011, the Access Board initiated the instant rulemaking and issued a Notice of Proposed Rulemaking for Accessibility Guidelines for Public Rights-of-Way. In February 2013, the Board issued a Supplemental Notice of Proposed Rulemaking to include accessibility requirements for shared use paths.

The Board reviewed all public comments carefully, consulted with the Department of Justice and United States Department of Transportation, and revised the new guidelines for final publication. The Public Right-of-Way Accessibility Guidelines (PROWAG) final rule came to a halt in January 2017 in response to Executive Order 13771 which required that agencies eliminate two regulations for every new regulation proposed and that total incremental cost of any new regulation and deregulation actions to be zero.

In 2021, Executive Order 13772 rescinded Executive Order 13771, and work resumed on the PROWAG rulemaking. The Board published the final rule in the Federal Register on August 8, 2023, with an effective date of September 7, 2023. The PROWAG is the federal minimum design standards enforceable under the ADA for new construction and alterations of pedestrian facilities in the PROW.

In addition to federal standards, the PROW in the state of California is subjected to applicable standards in the California Building Code (CBC). Amended in 2004 and 2009, California Government Code, Section 4450, required “all buildings, structures, sidewalks, curbs, and related facilities, constructed in this state by the use of state, county, or municipal funds, or the funds of any political subdivision of the state shall be accessible to and usable by persons with disabilities.” This led to the enactment of the CBC section 1.9, which required all “Publicly funded buildings, structures, sidewalks, curbs, and related facilities shall be accessible to and usable by persons with disabilities” and the public rights-of-way (PROW) being subjected to Chapter 11B of the CBC.

4. PUBLIC OUTREACH

The City of Rancho Cucamonga recognizes the importance of public opinion. To provide all interested persons the opportunity to comment on the self-evaluation and transition strategies, the City of Rancho Cucamonga has:

1. Solicited public input via online survey. See Appendix H for survey.

The City of Rancho Cucamonga maintains a record of persons consulted, comments received, and any further audit or assessment performed based on the comments received and modifications made. These records will be maintained by the ADA Coordinator, Zack Neighbors, and will be made available for public inspection. Zack Neighbors can be reached by email at zack.neighbors@cityofrc.us or in person at 10500 Civic Center Drive, Rancho Cucamonga, California 91730.

5. CITY OF RANCHO CUCAMONGA FUNDING LEVELS

As a reflection of the City Council's core values of creating a city that is inclusive for all, the City is committed to enhancing accessibility and removing barriers in public spaces, recognizing this as a core part of our annual capital planning and maintenance efforts.

There are no dedicated funding sources for capital and maintenance projects focused on accessibility. Instead, the City works to integrate improvements for accessibility and barrier removal as part of larger projects. Funding for these initiatives comes from various sources like the Community Development Block Grant (CDBG), Gas Tax, Measure I, and other Federal and state grants. Despite restrictions on the use of these funds, the City seeks to include accessibility improvements whenever possible.

The City's General Fund, which supports a wide range of public services, cannot cover all the projects identified in this report. During the preparation of the annual budget, the City may identify projects that meet the most urgent needs of our community, ensuring we maximize the available funds as effectively as possible.

A key part of the City's plan is to incorporate ADA compliance into all future capital and maintenance projects, which improves efficiency and cost-effectiveness by reducing the need for modifications and retrofits in the future.

The City makes its best effort to identify additional funding opportunities, including both ongoing and one-time grants, to increase the amount of resources available for projects that can further barrier removals. This effort is crucial for meeting the goals outlined in our Transition Plan, moving us closer to an accessible community.

6. COMPLIANCE STRATEGY

The proposed strategy for ADA compliance is a multi-phase approach for facility access as well as programmatic access. The goal of this strategy is to ensure that the programs, services, and opportunities offered by the City of Rancho Cucamonga are accessible to the citizens of the City of Rancho Cucamonga, regardless of abilities, yet provide a realistic plan for barrier removal, which is within the fiscal capabilities of the Rancho Cucamonga.

The provision of facility access is proposed to be based on a park/facility level, with the initial focus on the highest use properties. As its foundation, the proposed strategy ensures that amenities in the highest demand are accessible, subject to various limitations such as technically infeasible conditions and funding limitations. The strategy takes into account numerous factors such as population density, usage levels, amenity uniqueness, and other factors. This strategy will enable the best use of available funds to provide the optimal facility access to the City programs for all citizens.

Programmatic access will be an ongoing effort. The City of Rancho Cucamonga will initiate efforts to improve facility access, develop, and expand its review of its many programs, focusing on policy initiatives, inclusion, and reasonable accommodation needs. Not all barriers must be removed, as long as the disabled community is accommodated and the City's unique programs, facilities, and services are made available for disabled users. Selected recurring amenities will be made barrier-free so that at least one of each type of amenity is accessible.

7. POLICIES AND PROGRAMS REVIEW

7.1 Community Services

Requirement:

Programs and services provided by the City of Rancho Cucamonga must not discriminate against individuals with disabilities. This extends to providing programs (such as exercise, recreational, swimming, etc.) in an integrated setting. Providing segregated/separate programs for individuals with disabilities is not acceptable. Additionally, programs that have presentations and use audio/amplified communication (i.e., microphones) need to accommodate individuals with hearing disabilities.

Findings:

A review of the City of Rancho Cucamonga's website regarding programs offered found the City lacking in several areas.

1. The main page did not provide contact information for the ADA Coordinator.
2. A TTY phone number was not observed.
3. Some public meetings, not all, had an incomplete notice regarding assistance for public meetings. This notice was buried at the end of the agenda.
4. Programs offered by Parks and Recreation are segregated by ability.

Recommendations:

The following recommendations should be implemented by Community Service to improve accessibility.

1. The ADA Coordinator contact information needs to be on the home page of the City's Website and each major programs' home page.
 - a. The ADA Coordinator does not need to be listed by name if an e-mail account, phone number, and TTY phone number are provided. (These accounts must be actively monitored throughout the business days.)
 - b. This contact information should also be provided at City Hall, Libraries, and other prominent gathering facilities.
2. Provide a TTY phone number for the ADA Coordinator and ensure staff knows how to use the TTY equipment.
3. All public meetings are required to provide notice of reasonable accommodations. This notice should be on the web home page and the notice itself. The request period may end 48 hours before the meeting.
 - a. The notice should include:
 - i. Contact information for reasonable accommodations
 1. Assisted listening devices
 2. Alternate printed material
 - a. Large Format
 - b. Brail
 3. American Sign Language Interpreter
 4. Provide Computer Assisted Real-time Transcription (CART).
4. The IncedABLES program is excellent; however, it cannot be used as the only accessible program format.
 - a. Several levels and tennis classes are offered, none are offered for wheelchair players.
 - b. Basketball classes are offered, none for wheelchair basketball.
 - c. Senior exercising and stretching programs are offered. However, none are offered for individuals with mobility issues.

- d. Video gaming and design classes are offered virtually. They need to include Closed Captioning for the hearing impaired.
- e. The Dog training course does not indicate if it is open to those with Mobility or Sensory challenges.
 - i. A hearing or speaking interpreter would need to be provided by the City if requested.

7.2 Housing

Requirements:

Residential facilities with residential dwelling units shall comply with Section 233 and with the technical and scoping requirements in Chapters 1 through 10 of the 2010 ADA Standards for Accessible Design. These facilities may also be subject to the requirements of the Fair Housing Act (FHA), Section 504 of the Rehabilitation Act of 1973, as amended and/or The US Department of Housing and Urban Development (HUD).

Findings:

1. The City of Rancho Cucamonga does not provide a housing program. The City directs those needing housing assistance to the Housing Authority of the County of San Bernardino, HACSB. The City's website has a link to different programs offered by the County.
2. The City of Rancho Cucamonga offers several other programs and services related to housing and senior living and several living communities.
3. The 2020-2024 Consolidation Plan identifies the need for accessible housing but does not address how the City of Rancho Cucamonga will meet this need. The reports identify that 8.6% of the population is disabled based on the 2015 ACS.

Recommendations:

1. Work with HACSB to meet at least the minimum of 5% mobility and 2% sensory dwelling units are part of the affordable housing.
2. Work with other agencies to ensure Fair Market Rate Housing is built with a minimum of 5% mobility and 2% sensory dwelling units.
3. If possible, amend the 2020-2024 Consolidated Plan to address how accessible dwelling units will be added. Based on the 2015 ACS, the City of Rancho Cucamonga needs for accessible dwelling units exceeds the Federal minimum of accessible dwelling units.

7.3 Personnel and Internal Policies and Procedures

Requirements:

No qualified individual with a disability shall, on the basis of disability, be subjected to discrimination in employment under any service, program, or activity conducted by a public entity.

Findings:

A review of the City Personnel Rules and Regulations handbook finds the following deficiencies:

1. No clear definition of how the results of medical exams will be used.
2. How to make a reasonable accommodation request.



3. Does not define the process of a position reassignment due to a temporary disability (e.g., a knee injury of a Public Safety Officer).
4. How to file a grievance for an ADA violation.

Recommendations:

Within the City Personnel and Regulation handbook:

1. Clearly specify how the medical exam is being used. For example, an offer to a Library Page applicant is rescinded after a medical exam in which the City discovered the applicant has a prosthesis; the City could be found for discrimination. The description in Section 5 of the City Personnel Rules and Regulations is overly vague on what fits to perform their duties. Appeals for medical disqualifications should follow the same ADA grievance policy, and the position should be held during the grievance period.
2. Clearly outline how to make a Reasonable Accommodations request.
3. Clearly outline how job reclassification will be addressed for temporary and permanent disabilities that happen while employed by the City.
4. Outline the grievance procedure for ADA claims and provide the forms. The process can follow the same ADA grievance procedures used for the general public.

7.4 Resource: Position Descriptions

Requirements:

No qualified individual with a disability shall, on the basis of disability, be subjected to discrimination in employment under any service, program, or activity conducted by a public entity.

Findings:

1. The review finds a pattern of reliance on physical ability and medical exams and a lack of consideration of Reasonable Accommodations.
 - a. In an office setting with several staff members, qualified individuals should not be discriminated against because they may not be able to lift a 25-pound box. Yet it may be a qualification if the applicant will be working by themselves.
 - b. Medical Exams mentioned throughout the employee documents and job descriptions. However, what the City is using in these medical exams is not mentioned. The vagueness of the application is leaving the City open to action from the EEOC or private lawsuits.
2. The advertised position descriptions were reviewed.
 - a. Administrative Assistant - Rancho Cucamonga Fire Protection District
 - b. Building Inspector, I/II
 - c. Library Page
 - d. Maintenance Technician (See appendix D)

Observations for the positions reviewed are provided below:

- i. From the Job Opportunity Page, it isn't easy to find the Job Description Link and the link is not consistent between Job Opportunities.
- ii. Required work lifting requirements are listed as Special Requirements, not essential functions, which can lead to discrimination lawsuits or action by the Equal Employment Opportunity Commission (EEOC).

- iii. The essential functions were overly vague or missing.
- iv. Is a pre-employment medical exam essential for a Library Page or Administrative Assistant? What are the disqualification factors for employment? Do they discriminate against an applicant that has mobility or sensory disability?
- v. Pre-employment medical exam not required for Building Inspector?

Recommendations:

1. Disqualifying factors for the post-offer medical exam need to be made clear. What is the City of Rancho Cucamonga looking for as disqualifying factors? Is it only the requirements in the essential functions or other items such as traces of illegal drugs?
2. It is recommended that all position descriptions be detailed with all essential functions of the job described and all duties assigned to the job listed.
 - a. Administrative Assistant - Rancho Cucamonga Fire Protection District
 - i. Lifting 25 pounds is not an essential function; would that be a disqualifying factor if the applicant could not lift 25 pounds?
 - ii. Typing 40 words a minute appears discriminatory when an accessible app would allow dictating and typing a document at twice that speed.
 - b. Building Inspector I/II
 - i. There is a lack of physical requirements in the Job Description.
 1. Traversing the uneven job site.
 2. Being able to see job site conditions.
 3. Being able to hear equipment on the job site (safety).
 4. Being able to climb ladders to inspect the building.
 5. Weightlifting requirements?
 - c. Library Page
 - i. Lifting 25 pounds is not an essential function; would that be a disqualifying factor if the applicant could not lift 25 pounds?
 - ii. Is it essential to reach above 48" or can another employee shelf books above 48 "and below 15"?
 - iii. Is handling a single piece of paper a requirement? Can others on staff do this?
 - d. Maintenance Technician
 - i. Lifting 90 pounds is not an essential function; would that be a disqualifying factor if the applicant could not lift 90 pounds?
 - ii. Any essential functions for janitorial work?
 - iii. Does the job require climbing a ladder?
 - iv. What is essential to traffic control that an individual in a wheelchair could not do the job if any?

7.5 ADA Coordinator

Requirements:

Title II also requires a designated accessibility coordinator to ensure the resolution of complaints and by inference, an employee or employees who will coordinate removal of barriers. Designation of responsible employee. A public entity that employs 50 or more persons shall designate at least one employee to coordinate its efforts to comply with and carry out its responsibilities under this part, including any investigation of any complaint communicated to it alleging its noncompliance with this part or alleging any actions that would be prohibited by this part. The public entity shall make available to all interested individuals the name, office address, and telephone number of the employee or employees designated pursuant to this paragraph.

Findings:

1. The name, office address, and telephone number of the designated ADA Coordinator have not been posted on the website to date.
2. The City has identified an ADA Coordinator. See Appendix B, ADA Coordinator Role, for more detailed information.

Recommendations:

1. It is recommended that the name, office address, and telephone number of the designated ADA Coordinator be posted on the website.
 - a. On the main page
 - b. On the ADA Page
2. The ADA page needs to be a tab on the home page of the City's website.
3. The ADA Coordinator needs to be posted in the least one public building, preferably the City Hall.

7.6 Grievance Procedures

Requirements:

Title II of the Americans with Disabilities Act (ADA) requires government entities to establish a complaint procedure for both the public and employees be established. Complaint procedure. A public entity that employs 50 or more persons shall adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by the ADA. The complaint procedure must include an accessible method of filing an accessibility complaint, such as a grievance procedure and grievance form posted on the city website.

Findings:

A grievance procedure and grievance forms were located on the Rancho Cucamonga website. See Appendix C. Getting to the ADA page requires performing a search within the website. The grievance procedure and form are missing a TTY phone number, which should be part of the alternate means to file a complaint.

Recommendations:

The ADA page on Rancho Cucamonga's website provides an accurate detail of the procedures to file a complaint. The form is linked within the ADA page but not the City of Rancho Cucamonga's home page. Alternative formats to accommodate the filing of the complaint are offered. A TTY format is needed to file a complaint with the ADA staff as an alternate form to file a complaint.

7.7 Website

Requirements:

The Department of Justice (DOJ) has stated, as they have in the past with other elements, spaces, or technologies for which there are no technical accessibility specifications, that the absence of a technical standard does not “serve as a basis for noncompliance” with the ADA’s general obligation to ensure equal access to goods and services; rather, it means that entities have flexibility in how to facilitate that access. There are standards and guidelines that can help web developers create and maintain accessible websites. For example, the Web Content Accessibility Guidelines (WCAG) developed by the global Web Accessibility Initiative (WAI), which is part of the World Wide Web Consortium, the main international standards organization for the Internet, have long been available, and DOJ has often referred to these guidelines as a way of measuring the accessibility of websites.

Findings:

Bureau Veritas used a third-party vendor, BizBuilder, to analyze Rancho Cucamonga’s website. The analysis was done across five different web pages, using both machine and live person testing across multiple content providers. The minimum criteria used was compliance with Web Content Accessibility Guidelines (WCAG) 2.0. One hundred and sixteen deficiencies were noted.

Under Title IV of ADA, website accessibility barriers carry the same civil penalty as physical barriers. Thus, per Congress, the DOJ can assess up to a \$75,000.00 Civil Penalty for each barrier they discover.

The full report can be found in Appendix E.

Recommendations:

The key takeaways:

- Conduct an online accessibility compliance training, with IT Staff and Managers
- Ensure any modifications to web pages are compliant with screen reader technology
- Develop a Public Website Accessibility Policy
- Documentation at every step (in case of litigation)
- Remedy the identified barriers

7.8 Internal Department Surveys

Requirements:

A survey requesting feedback from the Department Heads is to be sent out in order to obtain their recommendations and observances about the accessibility of the Community Services.

Findings:

1. Multiple mediums are used to provide information to the community beyond the City’s website. Several departments provide printed material, yet there was no mention of providing an alternate print format.
2. Several Departments indicated there are offices and spaces that would be difficult to assess in a wheelchair.

3. There were mixed responses on Auxiliary Aids and the use of these Aids. It was indicated that there was a lack of knowledge on how to acquire these aids. Not all departments, but those with legal ramifications to the citizens, such as the Police or City Clerk's Office, should have neutral third-party Auxiliary Aids available to communicate with the citizens on short notice.
4. There is a lack of knowledge across all Departments on how to access or use alternate print formats, use of screen readers, or how to adjust the computer monitors to large font format.
5. All Departments, except the Police, stated that they do not have access to TTY; the Policy Department and 911 utilize TTY.

Recommendations:

1. It is advised that an internal policy be set up to provide an alternate print format for all printed material distributed to the public. It is acceptable to have one point of contact for all alternate print format requests, such as the ADA Coordinator's office. DOJ advises the alternate print material is to be delivered in less than 48 from the request.
2. For offices or spaces that are not accessible with a wheelchair, alternate means of assistance must be provided until the barriers can be removed. This could be curbside service or meeting at an alternate accessible office or location.
3. When advising a citizen on legal matters, a neutral Auxiliary Aid should be used. If an in-person interpreter is not available, Video Remote Interpreting (VCI) or Computer Assisted Real-time Transcription (CART) can be used as long as it is not an advertised public meeting. Only use City Staff, Family Acquittance, or Family Members in a life-or-death situation.
4. Create and distribute a policy on how to obtain alternate print formats and assist those with visual disabilities when they are in contact with City Departments.
5. The City needs to make TTY service available to each Department. A central TTY number can be utilized as long as the phone number is covered during operating hours in the same manner that a regular phone line is covered. At this time, the DOJ does not allow text messaging or e-mails to replace TTY obligations, as the elderly or individuals with Sensory Disabilities will rely on TTY, not text messages.

8. TRANSITION PLAN - OVERVIEW

This 2023 Transition Plan comprises of physical obstacles that limit the accessibility of its programs or activities to individuals with disabilities at:

1. All facilities including buildings and parks owned, leased, and operated by the City of Rancho Cucamonga
2. The pedestrian facility in the public right-of-way in the City's authorization and responsibility.

The Transition Plan is a snapshot in time to evaluate and prioritize accessibility barrier removal throughout the City of Rancho Cucamonga system . The Transition Plan will be a living document and not a static view of the existing state of ADA compliance at the City of Rancho Cucamonga. As such, it can be modified and updated on a periodic basis to reflect barrier removal efforts, changes in economic conditions, new and revised strategies, and reflect future public input.

The Transition Plan is a flexible document as strategies, priorities, and funding opportunities change. Public preferences for program types may change, while funding priorities and funding levels may change as well.

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy, or fiscal needs shifts occur.

As the ADA Coordinator, Zack Neighbors for the City of Rancho Cucamonga, is responsible for updating Rancho Cucamonga's Transition Plan. At a minimum of at least once a year, the Transition Plan should be updated, noting the barriers removed and any changes to the funding noted. Zack Neighbors can be reached at zack.neighbors@cityofrc.us or at his office at 10500 Civic Center Drive, Rancho Cucamonga, California 91730. The City of Rancho Cucamonga's ADA office phone line is (909) 477 2710

9. TRANSITION PLAN - FACILITIES ASSESSMENT

9.1 Facilities Owned and Operated by the City of Rancho Cucamonga

Programs, services, and activities currently available within the City of Rancho Cucamonga' are located at the following facilities:

| FACILITY SUMMARY | |
|--|---|
| FACILITY | AMENITIES |
| Archibald Library | Restrooms, Service Counters, Theater, Retail Space, Technology Center, Passport Office, Parking Spaces, Gym, Locker Rooms |
| Bear Gulch Park | Restrooms |
| Beryl Park East | Parking, Restrooms |
| Beryl Park West | Parking, Sports Courts, Playground Equipment, Restrooms |
| Central Park | Playground Equipment, Picnic Area |
| Church Street Park | Playground Equipment, Sports Fields, Restrooms |
| City Hall | Restrooms, Service Counters, Parking Spaces, Council Chambers, Elevator, Locker Rooms |
| Coyote Canyon Park | Playground Equipment, Picnic Area, Parking, Restrooms |
| Cucamonga / Demens Trail Rest Park | Trail, Picnic |
| Day Creek Park | Playground Equipment, Parking, Sports Courts, Restrooms, |
| Ellena Park | Parking, Playground Equipment, Restrooms, Sports Fields |
| Epicenter / Sports Complex | Restrooms, Parking Spaces, Playing Fields, Service Counters, Elevator, Picnic Area, Assembly Seating, Locker Rooms |
| Etiwanda Creek Park | Restrooms, Parking Spaces, Playground Equipment, Sports Fields, Dog Park |
| Fire Station 1 | Restrooms, Locker Rooms, Sleeping Quarters, Fitness Center, Kitchen |
| Fire Station 3 | Restrooms, Locker Rooms, Sleeping Quarters, Kitchen |
| Fire Station 4 | Restrooms, Locker Rooms, Sleeping Quarters, Fitness Center, Kitchen |
| Fire Station 5 | Restrooms, Locker Rooms, Sleeping Quarters, Fitness Center, Kitchen |
| Fire Station 6 | Restrooms, Locker Rooms, Sleeping Quarters, Fitness Center, Kitchen |
| Fire Station 7 | Restrooms, Locker Rooms, Sleeping Quarters, Kitchen |
| Garcia Park | Parking, Restrooms, Playground Equipment |
| Golden Oak Park | Parking, Restrooms |
| Heritage Park | Equestrian Center, Parking, Conference Center, Kitchen, Picnic, Play Area, Sports Fields, Restrooms, Concession Stands |
| Hermosa Park | Parking, Fitness Course, Restrooms, Playground Equipment |
| James L Brulte Senior Center and Goldy S. Lewis Community Center | Parking, Restrooms |
| Kenyon Park | Playground Equipment, Restrooms |
| Legacy Park | Playground Equipment, Restrooms |

| FACILITY SUMMARY | |
|--|---|
| Lions Center East | Restrooms, Parking Spaces, Classrooms |
| Lions Center West | Restrooms, Parking Spaces |
| Lions Park | Picnic, Parking, |
| Los Amigos Park | Parking, Playground Equipment, Sports Courts, Picnic, Restrooms |
| Milken Park | Parking, Restrooms |
| Mountain View Park | Parking, Playground, Sports Fields, Fitness Stations, Restrooms |
| Old Town Park | Playground Equipment, Parking, Restrooms |
| Olive Grove Park | Playground Equipment, Parking, Restrooms |
| Public Safety Facility | Restrooms, Parking Spaces, Sleeping Quarters, Locker Rooms, Offices, Briefing Rooms |
| Ralph M. Lewis Park | Parking, Trails, Restrooms |
| Rancho Summit Park | Parking, Playground Equipment, Sports Fields/Courts, Restrooms |
| RC Animal Shelter | Restrooms, Parking Spaces, Work Areas, Break Room |
| RC Family Resource Center | Restrooms, Parking Spaces, Service Counter, Picnic Area, Break Room |
| RC Family Sports Center | Restrooms, Parking Spaces, Gym, Break Rooms, Service Counters |
| RC Police Station | Restrooms, Parking Spaces, Locker Rooms, Service Counters, Break Room |
| Red Hill Park | Sports Courts, Playground Equipment, Picnic, Sports Fields, Restrooms |
| Spruce Park | Playground Equipment, Restrooms, Parking, Picnic, Sports Fields |
| Victoria Arbors Park | Parking, Exercise Equipment, Sports Courts, Picnic, Trails, Sports Fields |
| Victoria Gardens Cultural Center & Paul A. Biane Library | Restrooms, Parking Spaces, Theater, Kitchen, Dressing Rooms, Service Counters, Elevator, Locker Rooms |
| Victoria Groves Park | Parking, Sports Field, Restrooms, Playground Equipment, Picnic |
| Vintage Park | Parking, Playground Equipment, Sports Fields, Picnic, Restrooms |
| West Greenway Park | Fitness Stations, Playground Equipment, Picnic, Restrooms |
| Windows Park | Parking, Sports Courts, Equestrian Trails, Playground Equipment, Sports Fields, Picnic, Restrooms |

9.2 Physical Barriers Assessment

A Bureau Veritas Subject Matter Expert visited each property within the City of Rancho Cucamonga to evaluate the facilities in accordance with the ADA and State of California Building Code and assess the existing property improvements' compliance with the Title II provisions of the Americans with Disabilities Act (ADA) and applicable state requirements.

The field observer conducted a thorough review of the facility to observe and identify barriers to accessibility and formulate recommendations to remedy the physical barriers. As a part of the review, the field observer met with a property representative with specific knowledge of the facility to gain a clear understanding of overall features, public use patterns, and relevant historical data. All features of the property are subject to observation, which includes but is not limited to parking lots, sidewalks, access ramps, and all common areas accessible to the public, as well as employee areas.

During the site walk-through, the field observer followed a Survey Form that meets or exceeds the current ADAAG format and utilized a digital level, measuring tape, pressure gauge, and digital camera. The field observer identified and prioritized any existing improvements not in accordance with the applicable ADA requirements in the order of preference as set out by the DOJ in general categories and refined by Bureau Veritas.

The Bureau Veritas team assessed exterior and interior in order to identify existing conditions that are not in accordance with the applicable regulations. Examples of elements required to be accessible are:

- Parking- adequacy as to automobile number, van accessible number, signage, and markings
- Parking and passenger loading zones
- Accessible routes: sidewalks and paths, interior routes
- Space allowance and ranges
- Protruding objects
- Ground and floor surfaces
- Curb and other ramps; size, distance, slope, rails, and surface finishes
- Exterior and interior common stairs
- Platform lifts (wheelchair lifts)
- Entrances and exits to common areas and employee areas
- Handrails and grab bars
- Alarms (visual and audible) and warnings
- Signage, Braille, and visual
- Switches and outlets

Individual assessment reports for each property surveyed included:

- Summary of Findings for all amenity features (parking stalls, curb ramps, paths of travel, etc.)
- Individually recorded barriers
- Digital photos of observed deficiencies and representative photos of elements observed to be in compliance
- Geocode GPS references for the location of observed deficiencies
- Applicable ADA and State of California regulatory references
- Recommendations for viable corrective measures necessary to comply with regulations
- Planning level cost estimates for each barrier

Assessment results were tabulated into an ADA database using AssetCALC™, an online interactive database created by Bureau Veritas to manage ADA and state accessibility code information. The AssetCALC™ asset management database used by Bureau Veritas establishes an online database in www.Assetcalc.net, which is used to compile records of all deficiencies and accessibility barriers, store photos, and documents related to the individual facilities, and create reports. AssetCALC™ provides the ability to list, prioritize, query, and track accessibility barrier removals. Cost data in the database is calculated using rounding. Any minor discrepancies in the costs shown in this report are the result of rounding.

9.3 Facility Phasing

The City of Rancho Cucamonga has established an accessibility priority rating for facilities using public usage criteria. Usage rates were primarily determined by the number of amenities, services, programs available at a facility, and general visual observation by City of Ranch Cucamonga staff at each facility. Priorities by the level of community usage of individual facilities are: Secondly, the distance required to travel from residences, proximity to public transportation, and safety were factors in determining the facility priorities.

1. Epicenter /Sports Complex and City Hall
2. Libraries, Community Centers, Animal Shelters
3. Parks (higher public use / amenities)
4. Parks (lower public use / amenities)
5. Police Stations, Fire Stations, Public Safety Facility

A Transition Plan has been developed for the City of Rancho Cucamonga. The Transition Plan includes Buildings and Facilities assessed in the first phase of the Self Evaluation. The first phase of the Self Evaluations are the highest used facilities and will have a higher priority in the Transition Plan.

9.4 Individual Facility Barrier Priorities

The scope of the individual assessments comprised of the exterior features and amenities of the site and the interior of the buildings on site. Exterior elements assessed include accessible parking, exterior accessible pedestrian paths of travel to and from all amenities and features provided at each site. Interior spaces consist of the common corridors, public restrooms, conference rooms, offices, and other interior elements along the common path of travel, such as water fountains.

Bureau Veritas prioritized each of the captured barriers based on DOJ criteria focusing on the primary scope of work

Per DOJ Guidelines, *people with disabilities should be able to arrive on the site, approach the building or facility and its amenities, and enter as freely as everyone else.*

The following priority levels have been used to assign priorities to barriers within each property and facility.

Priority 1: Path of Travel-

Accessible Van Parking – Access to a public facility begins with accessible parking. Van accessible parking is deemed the most important barrier. Those with the most severe disabilities tend to require a van accessible space to accommodate their vehicle and mobility device. In addition, when only the minimum number of accessible spaces is required, it must be a van accessible space. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of spaces.

Accessible Car Parking – Access to a public facility begins with accessible parking. Car accessible parking is deemed the second most important barrier. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of accessible spaces.

Accessible Approach and Entrances – A public agency is required to take measures to provide access to a place of public accommodation and employee areas from public sidewalks, parking, or public transportation. The DOJ dictates the minimum width, cross and running slope, signage, and handrail requirements associated with pedestrian accessible routes of travel. These measures include, for example, installing an entrance ramp, correcting tripping hazards or lessening the slope of a curb ramp. At least one route of travel to each amenity or feature should be safe and accessible for everyone, including people with disabilities.

Priority 2: Elements used for programs, services, and activities- Barriers may include play equipment, picnic tables, public counters, benches, and trash receptacles.

Priority 3: Restrooms, Signage - Barriers may include widening of toilet stalls, installation of grab bars, and lowering lavatories and mirrors.

Priority 4: Access to Auxiliary Features and Amenities – A public agency is required to take measures to provide access to auxiliary features and amenities along paths of travel, for instance, kiosks, water fountains, and kitchen appliances.

Priority 5: Employee-only Areas- Employee-only areas are required to have accessible entrances and exits, and accessible paths of travel within interior work areas and workstations. Corridors in employee-only areas, employee-only restrooms, employee-only kitchens and employee-only break rooms are considered public areas (rather than employee-only areas) under the ADA, and therefore, are required to fully comply with accessibility regulations governing those types of areas.

Employee areas have been set as the lowest priority, due to the fact that the total estimated cost for barrier removal in public areas is the more pressing need.

Some of the existing accessibility barriers require a minimal amount of effort or expense to remove and are found throughout the system. These types of barrier removals can be incorporated into recurring work being completed on a life cycle basis, and which is relatively low in cost.

9.5 Buildings and Parks Barrier Summary

The removal of all identified physical accessibility barriers for building, parks, and pedestrian facility in the public right-of-way (PROW) in the City of Rancho Cucamonga system is estimated to cost \$46,650,324. The existing barrier planning level cost estimate totals are summarized in table below:

| Facility Type | Estimated Cost |
|---------------------|---------------------|
| Buildings and Parks | \$8,641,044 |
| PROW | \$38,009,280 |
| Total | \$46,650,324 |

For the accessibility summaries of individual facilities, see Appendix F.

9.6 Barrier Removal Strategy

The City of Rancho Cucamonga has adopted a multi-phase strategy using the ranking criteria of facility usage levels to determine the phases for barrier removal. The long-term goal is to make all unique amenities and at least one of each type of recurring amenity accessible. In order to meet the programmatic requirement for accessibility of programs, facilities, and services to the disabled by local agencies, the city will make accommodations for the disabled when requested. For further explanation of the obligations of a public agency, see Appendix A. It is worth noting that this Transition Plan is done after the first phase of Self Evaluations and could vary significantly as additional information is provided from further Self Evaluations.

The planned phases for barrier removal are:

- Phase One – City Hall and Epicenter
- Phase Two – Libraries, Community Centers and Animal Shelter
- Phase Three – Parks
- Phase Four – Parks
- Phase Five – Police Stations, Fire Stations, Public Safety Facility

The planning level cost estimates for each phase are summarized below:

| Facility / Building | Total | |
|--|--------------------|------------|
| | Est. Cost | Items |
| Phase One - City Hall and Epicenter | | |
| City Hall | \$640,190 | 361 |
| Epicenter / Sports Complex | \$1,499,096 | 425 |
| Total Phase One | \$2,139,286 | 786 |
| Phase Two- Library, Community Centers, and Animal Shelter | | |
| Archibald Library | \$245,481 | 177 |
| James L Brulte Senior Center and Goldy S. Lewis Community Center | \$371,622 | 196 |
| Lions Center East | \$182,862 | 64 |
| Lions Center West | \$316,922 | 81 |
| RC Animal Shelter | \$249,061 | 118 |
| RC Family Resource Center | \$312,704 | 125 |
| RC Family Sports Center | \$87,776 | 49 |
| Victoria Gardens Cultural Center & Paul A. Biane Library | \$144,439 | 164 |
| Total Phase Two | \$1,910,853 | 974 |
| Phase Three - Parks | | |
| Heritage Park | 702,093 | 226 |

| | | |
|---|--------------------|-------------|
| Red Hill Park | 697,484 | 154 |
| Bear Gulch Park | \$188,864 | 37 |
| Beryl Park East | \$40,078 | 27 |
| Beryl Park West | \$255,843 | 49 |
| Central Park | \$25,046 | 8 |
| Church Street Park | \$112,394 | 51 |
| Coyote Canyon Park | \$37,531 | 37 |
| Cucamonga / Demens Trail Rest Park | \$17,434 | 3 |
| Day Creek Park | \$204,266 | 56 |
| Ellena Park | \$140,499 | 48 |
| Etiwanda Creek Park | \$16,435 | 21 |
| Garcia Park | \$11,618 | 17 |
| Golden Oak Park | \$38,093 | 27 |
| Hermosa Park | \$97,541 | 33 |
| Legacy Park | \$3281 | 8 |
| Lions Park | \$107,745 | 34 |
| Los Amigos Park | \$81,124 | 23 |
| Milliken Park | \$56,780 | 28 |
| Mountain View Park | \$92630 | 27 |
| Old Town Park | \$54,559 | 35 |
| Olive Grove Park | \$20,794 | 16 |
| Rancho Summit Park | \$19,812 | 15 |
| Victoria Arbors Park | \$213,091 | 86 |
| Victoria Groves Park | \$97,949 | 44 |
| Total Phase Three | \$3,332,874 | 1010 |
| Phase Four Parks | | |
| Kenyon Park | \$231,322 | 52 |
| Ralph M Lewis Park | \$60,371 | 24 |
| Spruce Park | \$23,849 | 30 |
| Vintage Park | \$118,147 | 51 |
| West Greenway Park | \$18,407 | 22 |
| Windrows Park | \$159,064 | 38 |
| Total Phase Four | \$611,143 | 217 |
| Phase Five Police Stations and Fire Stations, Public Safety Facility | | |
| Fire Station 1 | \$151,769 | 131 |
| Fire Station 3 | \$100,649 | 91 |
| Fire Station 4 | \$59,550 | 69 |

| | | |
|------------------------|--------------------|-------------|
| Fire Station 5 | \$69,431 | 55 |
| Fire Station 6 | \$86,814 | 97 |
| Fire Station 7 | \$63,616 | 57 |
| Public Safety Facility | \$42,583 | 18 |
| RC Police Station | \$72,337 | 112 |
| Total Phase Five | \$646,734 | 630 |
| Grand Total | \$8,641,044 | 3717 |

Table 10.3

Due to rounding, the totals are shown in this table and the individual tables in the Appendices differ from Table 10.3, System Barrier Summary, and the tables in the AssetCalc management database by approximately \$21.

See Appendix G for the full listing of barriers in each phase.

9.7 Conclusion

The establishment of planned phases for barrier removal is determined by the criteria adopted by the City of Rancho Cucamonga, the regulations of the Americans with Disabilities Act, and by the necessity to schedule barrier removals within an established framework. The timing of the completion of each phase of barrier removal is subject to a number of factors. The framework timeline will be determined by the following factors, as well as potential unknown additional factors, which will determine any changes to and specificity of the Transition Plan, which may be required in future years:

- Funding sources and funding timelines
- Level of ADA barrier removal, with the highest ranking given to the highest use areas
- Opportunity to combine ADA barrier removal with scheduled capital improvements, such as playground replacements, parking lot renovations, restroom repairs or park reconstruction
- Development of a work program to eliminate EBRs (easily removed barriers)
- Realistic time frame for accomplishment based on fiscal capability
- Demographic distributions
- Input from the community

Planning level estimated values for barrier removal will change over time due to inflation, changes in construction practices and materials, and unanticipated changes or additions to accessibility regulations. It is expected that the total cost of required accessibility barrier removal will change over time due to the completion of individual barrier removal efforts and due to funding of capital projects which incorporate barrier removal in the immediate and distant future.

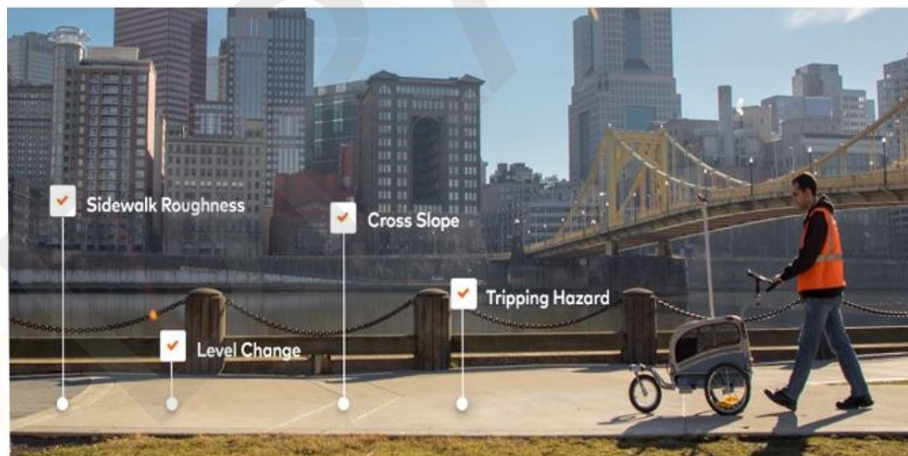
10. TRANSITION PLAN - PUBLIC RIGHT-OF-WAY

10.1 Scope of Work

This section is used to document the access barriers to the City's programs, services and activities related to the public right-of-way (PROW). The documented access barriers identify existing conditions that deviate from current state and federal standards for new construction. For each barrier, this section outlines the code deviations and requirements from the Public Right-of-Way Accessibility Guidelines (PROWAG) and the accessibility standards in the California Building Code in the PROW where the City has either sole or shared responsibility/authority over streets, roads and walkways. Once identified, the intent is to then provide a plan for providing curb ramps or mitigating barriers in pedestrian sidewalks, giving priority to pedestrian routes serving public entities, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas. At the direction of city staff, approximately 3,050 curb ramps and 102 miles of sidewalks / paseos / multi-use paths were assessed for ADA compliance from 2022 – 2023.

10.2 Methodology

Sidewalk data was collected using pathVu's "pathMet" sidewalk profiler, which was developed for sidewalk ADA assessments. *pathMet* is a manually propelled, multi-sensor, stroller-type profiling tool. It uses GPS and high-resolution cameras, lasers, and sensors to measure ADA compliance of sidewalks including cross slope, running slope, surface roughness, clear width of sidewalks, protruding hazards, and level changes. Deviations from the required ADA standards and other applicable guidelines pertaining to PROW are identified using detailed information on slopes and surface variations. A comprehensive data set has been provided to the City for inclusion into the City's existing GIS system.



Curb ramps were assessed using pathVU's "curbMet" assessment tool. Data collected included: running slope, cross slope, width and length dimensions, flare information, the presence of detectable warning, damages, obstructions, landing slopes, as well as several other attributes. The internal data collection checklist is based on ADA and the California Building Code requirements as well as the Public Right of Way Accessibility Guidelines (PROWAG) recommendations. A comprehensive data set has been provided to the City for inclusion into the City's existing GIS system.



10.3 Overview

Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by entities to access and use of the programs, services, and activities on the basis of disability. Regardless of their age, these areas and facilities must be maintained and operated to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), and applicable state and local accessibility regulations to the maximum extent possible for providing programmatic access.

Field assessments of pedestrian infrastructure within the public right of way (PROW) were conducted in accordance with current accessibility regulations per Title II of the ADA. Furthermore, mitigation recommendations were also developed based on the Access Board's revised draft for Accessible Public Rights-of-Way Guidelines (PROWAG) and California Building Code. The survey of City's pedestrian facilities in the public right-of-way fulfills one of the primary requirements of the City of Rancho Cucamonga's ADA Transition Plan.

10.4 Sidewalk Accessibility Summary

The data collected on this assessment was in continuous block runs of sidewalks. The data was captured into 10-foot run sections, so as not degrade an entire block for one 10 or 20 linear foot issue. Each 10-foot run segment provides an aggregated score of the roughness and the extreme value of vertical level changes, slope, or gap.

The overall score follows ASTM E3028, producing a RAI score (Route Accessibility Index). The RAI scores are from 0 to 100 and are a weighted scale of the vertical change in level, smoothness of the surface, running slopes and cross slopes. The RAI score provides a way to measure the severity of the condition and of a sidewalk section regarding accessibility. A sidewalk section with a high score such as 80 to 100 is considered good to great with zero to little barriers to access, and a sidewalk section with a lower score such 0-20 is considered inadequate with multiple barriers to access. For example, a sidewalk section with an RAI of 0- 20 may be identified with vertical changes in level greater than 1", cross slopes greater than 6.0%, and a rough surface with multiple cracks.

The purpose of the Route Accessibility Index score (RAI) is to provide a weighted usability average to each segment sidewalk. The RAI score can be adjusted based on City of Rancho Cucamonga's needs. The current weights are set at 40% level changes, 15% roughness, 40% cross slope, and 5% running slopes.

The data provided in this report is based on the 10-foot run sections. The GIS data provided to the City is capable of being viewed in both "block-level" runs and 10-foot run sections.

Based on the onsite review, Bureau Veritas found that barriers to accessibility exist within the city sidewalks. The observed elements were analyzed using the Access Board's revised draft guidelines for Accessible Public Rights-of-Way Guidelines (PROWAG) and the California Building Code. The barriers are summarized in Section 11.4 and 11.5.

CITY OF RANCHO CUCAMONGA, CA – SIDEWALK ACCESSIBILITY SUMMARY

| Metric | 1st Priority | 10' Seg | 2nd Priority | 10'Seg | 3rd Priority | 10' Seg | Compliant | 10'Seg |
|------------------|--------------|---------|--------------|--------|---------------|---------|-----------|--------|
| Vertical Changes | 1" Plus | 80 | 0.5" to 1" | 994 | 0.25" to 0.5" | 8,714 | <0.25" | 44,120 |
| Running Slope | N/A | | > 8.3% | 1,943 | 5%-8.3% | 8,509 | < 5% | 43,456 |
| Cross Slope | > 6.0% | 4,879 | 4.0% to 6.0% | 4,667 | 2.09% to 4.0% | 14,452 | < 2.08% | 29,910 |
| Roughness | > 100 | 241 | 75 to 100 | 477 | 50 to 75 | 1,198 | < 50 | 51,992 |
| *RAI Score | 0-40 | 785 | 40-60 | 2,221 | 60-80 | 5,723 | 80-100 | 45,179 |

* Route Accessibility index

Total 10-Foot Segments = 53,908

SUMMARY OF BARRIERS TO ACCESS – SIDEWALKS

- 102 miles of sidewalk were assessed
- 45.45 miles (44.5%) of sidewalk had cross slopes greater than the maximum of 2.08%
- 1.65 miles (1.6%) of sidewalk were identified with cracks and concrete deterioration.
- 9,788 instances where vertical change in level was greater than the allowable ¼"
- 465 instances where the vertical clearance was reduced to less than 80" by overhanging vegetation or other objects.
- 432 instances where overgrown vegetation reduced the sidewalk clear width to less than the minimum of 48".
- 251 instances where utility pole, natural barrier, or other object reduces the sidewalk clear width to less than the minimum of 36" in the case where a 48" sidewalk cannot be achieved due to unreasonable hardship.



10.5 Sidewalk Barrier Summary

The following table summarizes the sidewalk barriers that were identified.

CITY OF RANCHO CUCAMONGA, CA – TITLE II ACCESSIBILITY SIDEWALK BARRIER SUMMARY

| Metric | Priority | Remediation Method | Cost per section | # of 10' sections | Remediation Cost |
|---|--------------|--------------------|------------------|-------------------|------------------|
| Vertical Rise | 1st Priority | Grinding | \$115.00 | 80 | \$9,200.00 |
| | 2nd Priority | Grinding | \$115.00 | 994 | \$114,310.00 |
| | 3rd Priority | Grinding | \$115.00 | 8,714 | \$1,002,110.00 |
| | Total Cost | | | | \$1,125,620.00 |
| **Running Slope | 1st Priority | N/A | \$0.00 | 0 | \$0.00 |
| | 2nd Priority | N/A | \$0.00 | 0 | \$0.00 |
| | 3rd Priority | N/A | \$0.00 | 0 | \$0.00 |
| | Total Cost | | | | \$0.00 |
| Cross slope (\$25/s.f.) (50 s.f. / section) | 1st Priority | Remove replace | \$1,250.00 | 4,879 | \$6,098,750.00 |
| | 2nd Priority | Remove replace | \$1,250.00 | 4,667 | \$5,833,750.00 |
| | 3rd Priority | Remove replace | \$1,250.00 | 14,452 | \$18,065,000.00 |
| | Total Cost | | | | \$29,997,500.00 |
| *Roughness | 1st Priority | Spot repair | \$110.00 | 241 | \$26,510.00 |
| | 2nd Priority | Spot repair | \$0.00 | 477 | \$0.00 |
| | 3rd Priority | Spot repair | \$0.00 | 1,198 | \$0.00 |
| | Total Cost | | | | \$26,510.00 |
| Totals | 1st Priority | | | | \$6,134,460.00 |
| | 2nd Priority | | | | \$5,948,060.00 |
| | 3rd priority | | | | \$19,067,110.00 |
| | Total Cost | | | | \$31,149,630.00 |

*Roughness, money allocated for this type barrier is for spot repair. It is assumed that most will be corrected during the cross slope remediation.

** Running Slope issues have been addressed in the 2021 IBC and the US Access Board's Public Right of Way Accessibility Guidelines. (PROWAG). Both of these rules allow for the sidewalk running slope to match the running slope of the adjacent street. No costs were associated with the running slope barriers.

10.6 Curb Ramp Accessibility Summary

Based on the onsite review, Bureau Veritas found that barriers to accessibility exist within the city's curb ramp inventory. The observed elements were analyzed using the Access Board's revised draft guidelines for Accessible Public Rights-of-Way (PROWAG) and California Building Code Chapter 11B. The barriers are summarized in Section 2.4. The curb ramp "score" is a weighted calculation of the various measured attributes including slopes, width, obstructions, and the presence of detectible warning. It is intended only

to provide a general usability rating (0 being missing / poor, and 5 being fully or nearly fully compliant), and can be adjusted based on the City of Rancho Cucamonga's needs.

CITY OF RANCHO CUCAMONGA, CA – CURB RAMP ACCESSIBILITY SUMMARY

| Metric | 1st Priority | Ramps | 2nd Priority | Ramps | 3rd Priority | Ramps |
|---------------|--------------|-------|--------------|-------|----------------------|-------|
| Running Slope | > 9% | 1,075 | 8.6% - 9% | 106 | 8.4% - 8.6% | 103 |
| Cross Slope | > 6.0% | 808 | 4% - 6% | 448 | 2% - 4% | 780 |
| Width | < 32" | 88 | 32" – 36" | 67 | 36" to less than 48" | 698 |
| Landing Slope | > 6.0% | 152 | 4% - 6% | 211 | 2% - 4% | 676 |
| Score | 0 | 161 | 1 - 2 | 838 | 3-4 | 1,910 |

SUMMARY OF BARRIERS TO ACCESS – CURB RAMPS

- 3050 curb ramps were assessed
- 1,284 (42.1%) curb ramps had running slopes greater than the maximum allowed of 8.33%
- 2,036 (66.8%) curb ramps had cross slopes greater than the maximum allowed of 2.08%
- 853 (28.0%) curb ramps had clear width less than the minimum of 48"
- 1,039 (34.1%) curb ramps had top landing slopes exceeding the maximum of 2.08%
- 1,585 (52.0%) curb ramps were missing detectable warnings.
- 151 instances where curb ramps were not provided where they were required.

10.7 Curb Ramp Barrier Summary

The following table summarizes the curb ramp barriers that were identified including remediation method and cost and their priorities base on their curb ramp score.

CITY OF RANCHO CUCAMONGA, CA – TITLE II ACCESSIBILITY CURB RAMP BARRIER SUMMARY

| Metric | Priority | Remediation Method | Cost per Ramp | # of Ramps | Remediation Cost |
|-----------------|---------------------------|--------------------|---------------|------------|------------------|
| Curb Ramp Score | 1st Priority (0, Missing) | Install New | \$2,350.00 | 161 | \$378,350.00 |
| | 2nd Priority (1-2) | Replacement | \$2,350.00 | 838 | \$1,969,300.00 |
| | 3rd Priority (3-4) | Replacement | \$2,350.00 | 1,920 | \$4,512,000.00 |
| | | | | | |
| | Total Cost | | | | \$6,859,650.00 |



11. CERTIFICATION

Bureau Veritas has completed a Comprehensive Accessibility Evaluation of the City of Rancho Cucamonga properties in San Bernardino County, California, in accordance with the requirements of 28 CFR Part 35, the 2010 ADA Design Standards for Accessible Design, and the State of California Building Code sections related to accessibility.

The conclusions and recommendations presented in this Self-Evaluation and Transition Plan are based on the evaluations of properties under the jurisdiction of the City of Rancho Cucamonga, associated documentation related to the properties, and input from the City of Rancho Cucamonga staff.

Accessibility evaluations were conducted by Bureau Veritas Project Architects and Project Engineers during site visits to individual properties. Project Architects' and Engineers' observations were made during site visits conducted in August and September of 2019. Cost estimates for barrier removal are planning level cost estimates based on Bureau Veritas's experience with similar properties.

The assessments were performed at the Client's request using methods and procedures consistent with good commercial and customary practice for assessing compliance with the Title II provisions of the ADA, including the requirements of 28 CFR Part 35, and applicable state requirements. Accessibility barriers in areas which were not readily accessible, and/or may not have been visible, may exist. Individual facility reports describe property conditions at the time that the observations and research were conducted. The individual facility reports are not an engineering evaluation of physical conditions. The Self-Evaluation did not include engineering evaluations or engineering calculations to determine the adequacy of the park or facility's original design or to determine engineered cost estimates.

The opinions Bureau Veritas expresses in this report were formed utilizing the degree of skill and care ordinarily exercised by any prudent architect or engineer in the same community under similar circumstances. Bureau Veritas assumes no responsibility or liability for the accuracy of the information contained in this report, which has been obtained from the Client or the Client's representatives, from other interested parties, or from the public domain. The conclusions presented represent Bureau Veritas's professional judgment based on information obtained during the course of this assignment. The conclusions presented are based on the data provided, observations made, and conditions that existed specifically on the date of the assessments of individual properties.

Bureau Veritas certifies that Bureau Veritas has no undisclosed interest in the subject property, Bureau Veritas' relationship with the Client is at arms-length, and that Bureau Veritas' employment and compensation are not contingent upon the findings or estimated costs to remedy any deficiencies.

This report has been prepared on behalf of and exclusively for the use of the City of Rancho Cucamonga for the purposes stated herein. The purpose for which this report shall be used shall be limited to the use as stated in the contract between the client and Bureau Veritas.

This report, or any of the information contained therein, is not for the use or benefit of, nor may it be relied upon by any other person or entity, for any purpose without the advance written consent of Bureau Veritas. Any reuse or distribution without such consent shall be at the client's or recipient's sole risk, without liability to Bureau Veritas.

If you have any questions regarding this report, please contact Michael Cunniff, Program Manager at (800) 766-0660 x 7296214.

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14. APPENDICES

- Appendix A - ADA Title II Requirements
- Appendix B – Role of the ADA Coordinator
- Appendix C – Public Grievance Procedure Forms and Policies
- Appendix D – Human Resources
- Appendix E– Website Accessibility Report
- Appendix F - Accessibility Summaries by Facilities
- Appendix G - Barriers by Transition Plan Phase
- Appendix H – Public Survey Results

**APPENDIX A:
ADA TITLE II REQUIREMENTS**



The Americans with Disabilities Act

With the passage of the Americans with Disabilities Act (ADA) in 1990, people with disabilities were, for the first time, assured of access to all programs and services provided by state and local government agencies. Previously, under Section 504 of the Rehabilitation Act of 1973, as amended, only those public entities that receive federal funding were explicitly prohibited from discriminating on the basis of disability. Signed into law by President George H.W. on July 26, 1990, Title I, II, and III of the ADA became effective on January 26, 1992. Title IV took effect in 1993.

The Americans with Disabilities Act is divided into five areas, Titles I through V.

Title I - Employment: Title I of the Americans with Disabilities Act prohibits all employers, including government agencies, from discriminatory practices in the hiring, training, advancement, compensation, or discharge of any employee, or in any terms, conditions, and rights of employment.

Title II - Public Services: Title II of the American Disabilities Act, which governs state and local government entities, prohibits all public entities, even those completely independent from federal funding, from discriminating against people with disabilities. Generally, Title II of the ADA prohibits discrimination to services, programs, and activities of public entities on the basis of disability.

Title II I- Public Accommodations and Services by Private Entities: Title III requires places of public accommodation (privately funded and operated facilities) and commercial facilities that serve the public to be accessible to and usable by people with disabilities.

Title IV - Telecommunications: Title IV covers private telecommunication carriers offering services to the public to increase the availability of interstate and intrastate telecommunication relay services to individuals with hearing and speech disabilities.

Title V - Miscellaneous Provisions: Title V contains miscellaneous provisions, including construction standards and practices, provisions for attorneys' fees, and technical assistance provisions.

Terms such as "Public Entity" and "Governmental Agency" are applicable to Title II entities, which are defined as state and local governments.

The Department of Justice (DOJ) is tasked with the enforcement of the ADA.

Scope of Title II

Title II of the ADA is divided into two subtitles. This discussion focuses only on subtitle A, which is implemented by the DOJ's Title II regulation at 28 CFR § Part 35. Subtitle B of Title II of the ADA covers public transportation services, programs, and activities of public entities are subject to the regulation of the Department of Transportation (DOT) at 49 CFR Part 37 and are not covered by this part. The DOT's ADA regulation establishes requirements for construction of transportation facilities and acquisition of vehicles. Matters not covered by subtitle B, such as the provision of auxiliary aids, are covered by subtitle A. Activities that are covered by the DOT's regulation implementing subtitle B are not required to be included in the self-evaluation required by §35.105. The use of the term "Title II" anywhere in the Self-Evaluation and Transition Plan report refers only to Subtitle A.

28 CFR §35.102 Application

(a) Except as provided in paragraph (b) of this section, this part applies to all services, programs, and activities provided or made available by public entities.

(b) To the extent that public transportation services, programs, and activities of public entities are covered by Subtitle B of Title II (42 U.S.C.12141) of the ADA, they are not subject to the requirements of this part.

The obligation to comply with Title II extends to all public entities, including:

- Any state or local government
- Any department, agency, special purpose district, or other instrumentality of a state or local government

All local agencies, including municipalities, are required to comply with Title II because they are considered “instrumentalities” of the state government. All programs, activities, and services of local government, including municipalities, must be in compliance with Title II. Examples of activities covered include:

- The operation of all services and programs offered by the entity;
- All aspects of the employment relationship; and
- Services carried out by contractors.

Title II covers any and all events the local government system offers, for example, any public meetings, entertainment or lecture series, all events offered by the school system including after-school activities and social events, festivals or other special events, and all services provided for the public or staff. Services provided by any private contractors on behalf of the municipal system must also comply fully with relevant provisions of Title II.

Under Title II, a public entity (i.e. governmental agency) shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities. The local government may not deny the benefits of its programs, activities, and services to individuals with disabilities because its facilities are inaccessible.

Public meeting rooms must be accessible to people with disabilities. Buildings where public meetings, services, programs, or activities take place must provide access to telephones and restrooms, if provided, for people with disabilities as well as the general public. When a program, service or activity is scheduled in an inaccessible location and a person with a disability notifies the agency of their desire or need to participate, that program, service, or activity must be moved to an accessible location.

The government must maintain equipment and features of facilities in working order if those features and equipment are required to provide ready access to individuals with disabilities. Isolated or temporary interruptions in access due to maintenance and repair of accessible features are not prohibited. For example, where the governmental agency must provide an accessible route, the route must remain accessible and not blocked by obstacles such as furniture, filing cabinets, or potted plants. An isolated instance of placement of an object on an accessible route, however, would not be a violation if the object is promptly removed. Similarly, accessible doors must be unlocked when the governmental agency's offices are open for business.

Mechanical failures in equipment such as elevators or automatic doors will occur from time to time. The obligation to ensure that facilities are readily accessible to and usable by individuals with disabilities would be violated if repairs are not made promptly or if improper or inadequate maintenance causes repeated failures.

However, this does not --

- (1) Necessarily require a public entity to make each of its existing facilities accessible to and usable by individuals with disabilities;
- (2) Require a public entity to take any action that would threaten or destroy the historic significance of an historic property; or

(3) Require a public entity to take any action that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens. In those circumstances where personnel of the public entity believe that the proposed action would fundamentally alter the service, program, or activity or would result in undue financial and administrative burdens, a public entity has the burden of proving that compliance with 35.150(a) of this part would result in such alteration or burdens. The decision that compliance would result in such alteration or burdens must be made by the head of a public entity or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity, and must be accompanied by a written statement of the reasons for reaching that conclusion. If an action would result in such an alteration or such burdens, a public entity shall take any other action that would not result in such an alteration or such burdens but would nevertheless ensure that individuals with disabilities receive the benefits or services provided by the public entity.

In summary, Title II requires state, county, and city governments to ensure that all of their programs, services, and activities, when viewed in their entirety, are accessible to people with disabilities. Program access is intended to remove physical barriers to state, county, and city services, programs, and activities, but it generally does not require that a government agency make each facility, or each part of a facility, accessible. For example, all restrooms in a facility may not be accessible. However, signage directing people with disabilities to the accessible features and spaces in a facility, including at least one accessible restroom, should be provided.

Program accessibility may be achieved in a variety of ways. State, county, and city governments may choose to make structural changes to existing facilities to achieve access or can pursue alternatives to structural changes to achieve program accessibility. For example, governments can move public meetings to accessible buildings, or can relocate services for individuals with disabilities to accessible levels or sections of buildings. When choosing between possible methods of program accessibility, governments must give priority to the choices that offer services, programs, and activities in the most integrated setting appropriate. [28 C.F.R. § 35.149, 35.150, 35.151, 35.163]

Definition of Disability

The ADA stipulates a three-pronged definition of disability. Disability is defined as an individual who:

- Has a physical or mental impairment that substantially limits one or more major life activities; or
- Has a record or history of such an impairment; or
- Is perceived or regarded as having such an impairment;
- Major life activities encompass activities such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working. [28 CFR § 35.104]

Human Resources

The ADA requires equal opportunity for individuals with disabilities in all areas of employment practices, including the application process, interviewing, testing, hiring, job assignment, evaluation, discipline, medical examinations, compensation, promotion, on-the-job training, layoff/recall, termination, leave and benefits such as health insurance. The non-discrimination requirement applies to the hiring process, as well as employees.

The ADA requires that all employees be provided equal access to benefits, such as health insurance, regardless of disability. However, the regulations also indicate that certain restrictions, such as pre-existing condition waiting periods or caps on particular types of services, such as out-patient physical therapy, are permissible unless proven to be a subterfuge for discrimination.

The ADA requirements for the hiring protocol and all areas of responsibility of the human resources department extend to seasonal workers, workers covered by collective bargaining agreements and works who may be hired through outside agencies. Volunteers, interns, or student teachers who may be placed at an agency program or recruiters are not necessarily defined as government employees.

An important factor in the Self-Evaluation process is the identification of unionized employees and the terms of union agreements. For example, the terms of a collective bargaining agreement may include job restructuring or reassignment requests, which may affect seniority provisions. If the granting of requests would create an undue hardship, the Equal Employment Opportunity Commission (EEOC) has the authority to determine on a case-by-case basis whether the claim of undue hardship is valid.

Employment regulations treat alcohol and drug use differently. Alcoholism is recognized as a disability under the ADA; however, employers do not have to tolerate poor work performance due to alcoholism. If a person with alcoholism is provided only one paid leave for treatment of the alcoholism, while persons with different diseases are provided multiple paid leave, then such a provision is a violation of the ADA.

The ADA does not protect an individual currently engaging in the illegal use of drugs. However, a person with a history of drug addiction who (1) has been successfully rehabilitated or is participating in a drug rehabilitation program and (2) is not engaging in the illegal use of drugs is protected if the person is a qualified individual with a disability. An individual who is erroneously regarded as being a drug addict is also protected. [28 CFR § 35.104, 131]

Communications

People who have disabilities that affect hearing, seeing, speaking, reading, writing, or understanding may use different ways to communicate than people who do not. Governmental agencies are required to take steps to ensure that the agency's communications with people with disabilities are as effective as communications with others. [28 CFR § 35.160(a)(1)]

This effective communication requirement applies to all members of the public with disabilities, including job applicants, program participants, and even people who simply contact state or local government agencies seeking information about programs, services, events, or activities. The requirement applies to all agencies and to all modes of communication including written, spoken, telecommunications, television, and video. Specifically, where the governmental agency communicates by telephone with applicants and any other person, text phones (TTY's) or equally effective telecommunications systems are required to be used for individuals who are deaf, hard of hearing, or have speech impairments. [28 CFR § 35.161]

When the government uses an automated-attendant system, including, but not limited to, voice mail and messaging, or an interactive voice response system, for receiving and directing incoming telephone calls, that system must provide for real-time communication with individuals using auxiliary aids and services, including TTY's and all forms of FCC-approved telecommunications relay system, including Internet-based relay systems. [28 CFR § 35.161]

Under 28 CFR § 35.161, the ADA requires that all Public Safety Answering Points (PSAPs) provide direct and equal access to their services for people with disabilities who use text phones (TTYs). All basic emergency services are included in this requirement. Both primary and secondary PSAPs have the same responsibilities under the ADA. To be in compliance, every call-taking position within the PSAP must have its own TTY or TTY-compatible equipment.

Additionally, telephone emergency services, including 911 services, shall provide direct access to individuals who use telecommunication devices for the deaf (TDD's) or computer modems. [28 CFR § 35.162]

The governmental agency must provide equal access to the programs, services, and activities available on the agency's website(s). This can include making websites accessible to people with disabilities or providing an alternative format for people to access the information, programs, and services available through the web. In order to aid development of a government website which is accessible, the web administrator can consult the Web Content Accessibility Guidelines, developed by the Web Content Accessibility Working Group, which is part of the World Wide Web Consortium Web Accessibility Initiative, and available at <http://www.w3.org/TR/WCAG20>.

When an auxiliary aid or service is requested, the Department must provide an opportunity for the requester to specify aids or services of their choice, and that choice must be given primary consideration. There are many types of auxiliary aids and services that may be used to provide effective communication for people with disabilities, but not all ways work for all people or even for people with the same type of disability. The law does not require the agency to provide every one of these aids and services, but it does require that each person who interacts with the agency receives effective communication. [28 CFR § 35.160]

Requirements for an ADA Coordinator

A Title II entity with more than 50 employees must designate an ADA Coordinator who coordinates agency efforts to comply with and carry out the responsibilities of the ADA. The Coordinator provides a single point of contact for members of the public about ADA and the agency. In order to ensure that individuals can easily identify the ADA Coordinator, the governmental agency must provide the ADA Coordinator's name, office address, and telephone number to all interested individuals [28 CFR § 35.107].

The ADA Coordinator facilitates compliance with the ADA and provides expertise regarding the Americans with Disabilities Act and ADA Standards. The ADA coordinator receives and investigates complaints related to discrimination on the basis of disability.

Under 28 CFR § 35.107, a grievance procedure is required for public entities of 50 or more employees. Title II entities are required to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by 28 CFR § 35.

New Construction and Alterations

A public Title II entity may not deny the benefits of its programs, activities, and services to persons with disabilities because its existing facilities are inaccessible. Thus, it is the general availability of a program to persons with disabilities that must be evaluated, not compliance with facility standards developed for new construction and alterations.

While state and local governments may wish to measure the accessibility of their existing buildings against the scoping and technical provisions in the 2010 Standards, program accessibility may be achieved without making every existing facility - or every part of an existing building - accessible. Alternatives to building retrofit can include the temporary relocation of an activity to an accessible facility or the delivery of the service or benefit by other means. In many cases, however, permanent construction that provides physical access may be the most efficient and economical approach to program access, particularly when life cycle costs are considered.

Although physical changes are required only when there is no other feasible way to make a program accessible, public entities are nevertheless required to give priority to methods that result in the most integrated setting appropriate. The program access obligation is limited: Title II entities do not have to take actions that they can demonstrate would result in a fundamental alteration in the nature of a program or that would impose undue financial or administrative burdens.



In compliance with 28 CFR §35.151 (c), if new construction and alterations to a facility were begun prior to September 15, 2010, then the facility or portion of the facility that is affected by the alteration shall comply with the 1991 standards. If new construction and alterations to a facility were begun on or after September 15, 2010, and before March 15, 2012, then either the 1991 standards or the 2010 ADA Standards for Accessible Design are applicable. For all new construction or alterations begun on or after March 15, 2012, the 2010 ADA Standards for Accessible Design are applicable. New construction and alterations must fully comply with all applicable 2010 ADA Standards for Accessible Design if begun on or after March 15, 2012.

The DOJ definition of the commencement of construction is the establishment of a physical object, such as a foundation wall, rather than the groundbreaking first shovel and initial grading of the site.

Existing facilities (including all buildings, exterior facilities, and the on-site access to them) constructed prior to January 26, 1992, and not altered in any way since that date, are held to the lesser standard of complying, with the extent allowed by structural feasibility and the financial resources available, or when a reasonable accommodation can be made.

An alteration that affects or could affect the usability of or access to an area of a facility that contains a primary function shall be made so as to ensure that, to the maximum extent feasible, the path of travel to the altered area and the restrooms, telephones, and drinking fountains serving the altered area are readily accessible to and usable by individuals with disabilities, including individuals who use wheelchairs, unless the cost and scope of such alterations is disproportionate to the cost of the overall alteration. [28 C.F.R. § 35.151(b)(4)]

If the cost of providing a path of travel to an altered facility is more than 20% of the cost of the alteration to the primary function area, then the cost is disproportionate to the overall area and therefore not required. Costs that may be considered as part of the cost of providing an accessible path of travel may include: (1) the costs associated with providing an accessible entrance and an accessible route to the altered area, for example, the cost of widening doorways or installing ramps; (2) costs associated with making restrooms accessible, such as installing grab bars, enlarging toilet stalls, insulating pipes, or installing accessible faucet controls, if the restroom is not the primary function of the area (e.g. the restroom is not in a highway rest area); (3) costs associated with providing accessible telephones, such as relocating the telephone to an accessible height, installing amplification devices, or installing a text telephone (TTY); and (4) costs associated with relocating an inaccessible drinking fountain. [28 C.F.R. § 35.151(b)(4)(iii)]

When the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path shall be made accessible to the extent that it can without incurring disproportionate costs. In choosing which accessible elements to provide, priority should be given to those elements that will provide the greatest access, in the following order: (1) an accessible entrance; (2) an accessible route to the altered area; (3) at least one accessible restroom for each sex or a single unisex restroom; (4) accessible telephones; (5) accessible drinking fountains; and (6) when possible, additional accessible elements such as parking storage and alarms. [28 CFR § 35.151(b)(4)(iv)] A series of smaller alterations cannot be used to evade the requirement if the alterations are served by a single path of travel. [28 C.F.R. § 35.151(b)(4)(v)]

Safe Harbor

The 2010 ADA Standards for Accessible Design use the terms incremental change and supplemental change. Incremental changes are those elements which were requirements under the 1991 standards, but which were changed in some way under the 2010 standards. Supplemental changes are those regulations or regulatory areas which were not included in the 1991 standards but are included in the 2010 standards.

“Safe harbor” is the term used in the 2010 ADA Standards to describe situations where the 2010 incremental changes to the ADA regulations are not required if alterations to the building or facility are not made. Specifically, “safe harbor” applies to a path of travel. “A ‘path of travel’ includes a continuous, unobstructed way of pedestrian passage by means of which the altered area may be approached, entered, and exited, and which connects the altered area with an exterior approach (including sidewalks, streets, and parking areas), an entrance to the facility and other parts of the facility. “[28 CFR § 35.151(b)(4)(ii)] “An accessible path of travel may consist of walks and sidewalks, curb ramps and other interior or exterior pedestrian ramps; clear floor paths through lobbies, corridors, rooms, and other improved areas; parking access aisles; elevators and lifts; or a combination of these elements. For the purposes of the section the term ‘path of travel’ also includes the restrooms, telephones and drinking fountains serving the altered area.” [28 C.F.R. § 35.151(b)(4)(ii)(B)]

Safe harbor applies only if a building or facility built after July 26, 1992, was compliant with the 1991 standards prior to the enforceable date of the 2010 regulations, which is March 15, 2012. “Safe harbor” is granted to facilities or buildings if and only if the facilities are fully in compliance with the 1991 standards prior to March 15, 2012. However, if alterations are made after March 15, 2012, the alteration of the building or facility must fully comply with the 2010 standards, and any other portions of the existing building or facility that are substantially affected by the alteration in terms of their use, must also comply with the 2010 standards. “Safe harbor” does not apply to areas of supplemental change. (i.e., elements for which there are neither technical nor scoping specifications in the 1991 Standards) For instance, the 2010 standards include regulations for residential facilities dwelling units, amusement rides, recreational boating facilities, exercise equipment or exercise areas, fishing piers and platforms, golf facilities, miniature golf facilities, play areas, saunas and steam rooms, swimming pools, wading pools, spas, shooting facilities with firing positions, bowling, and court sports. These elements are not governed by “safe harbor.” [28 C.F.R. § 35.151(b)(4)(ii)(c)]

For example, one of the regulated areas where “safe harbor” makes an impact is in a single occupant restroom. The 2010 ADA Standards for Accessible Design require a clear floor space next to the water closet, while the 1991 ADAAG allows the lavatory to overlap the clear space. The intent of the new provisions is to allow space for a side transfer to the water closet. The 2010 ADA Standards allow the door to swing into the bathroom as long as there is a clear floor space past the swing of the door, so that a person can enter the room, shut the door, and then maneuver. The 1991 ADAAG does not allow the door swing and the clear floor space to overlap for any of the fixtures. While the 2010 standards do not allow clear space overlap in multi-stall bathrooms, overlap is allowed in single occupant bathrooms.

Undue Burden

A public entity must operate each service, program, or activity so that when viewed in its entirety, the service, program, or activity is readily accessible to and usable by individuals with disabilities. This does not necessarily require the public entity to make each of its facilities accessible to and usable by individuals with disabilities. Additionally, a public entity is not required to take any action that would threaten or destroy the historical significance of an historic property.

If the state or local government agency can demonstrate that an action would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens, then the decision must be made in a written statement describing the reason for the conclusion, and the decision must be made by the head of the government agency, or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity. The public entity has the burden of proof that compliance with 28 CFR § 35.151 would result in such alterations or burdens.

If an action would result in a fundamental alteration of the service, program, or activity or in undue financial and administrative burdens, the Title II entity shall take any other action to ensure that individuals with disabilities receive the benefits or services provided by the state or local government agency.

Self-Evaluation Requirements

A Self-Evaluation is a Title II entity's evaluation of its current services, policies, and practices to ensure that people with disabilities have equal access to all benefits provided by the public entity. A government entity is required to conduct a Self-Evaluation within one year of the effective date of 28 CFR § 35.105, the effective date being January 26, 1992. All governments were required to complete a Self-Evaluation of their services, policies, and practices by January 26, 1993. The evaluation required by January 26, 1993, shall apply only to programs not subject to section 504 or those policies and practices, such as those involving communications access, that have not already been included in a self-evaluation required under an existing regulation implementing section 504. Because most evaluations were done more than 5 years ago, the DOJ expects many public entities will be reexamining all of their policies and programs.

The Self-Evaluation identifies and corrects those policies and practices that are inconsistent with Title II's requirements. Self-Evaluations should consider all of a local government's programs, activities, and services, as well as the policies and practices that a governmental agency has put in place to implement its various programs and services. Remedial measures necessary to bring the programs, policies, and services into compliance with Title II should be specified -- including, but not limited to: (1) relocation of programs to accessible facilities; (2) offering programs in an alternative accessible manner; (3) structural changes to provide program access; (4) policy modifications to ensure nondiscrimination; and (5) auxiliary aids needed to provide effective communication. [28 CFR §§ 35.105, 35.150(d)] The Self-Evaluation process identifies those policies and practices that are inconsistent with the requirements of Title II of the ADA. As part of the Self-Evaluation, the governmental agency is required to:

- A. Identify all of its programs, activities, and services.
- B. Review all the policies and practices that govern the administration of the governmental agency's programs, activities, and services.
- C. Examine each program to determine whether any physical barriers to access exist, including whether individuals with mobility impairments are provided access to public meetings.
- D. Review its policies and practices to determine whether any have the effect of excluding or limiting the participation of individuals with disabilities in the governmental agency's programs, activities, or services. The Self-Evaluation should provide justification for any agency policy that creates a barrier for people with disabilities that will not be modified.
- E. Review its policies to assess whether communications with persons with disabilities are as effective as its communication with others.
- F. Review its policies for responding to requests for accommodations to ensure such requests are responded to expeditiously.
- G. Review its employment practices to assess whether they comply with other applicable nondiscrimination requirements, including Section 504 of the Rehabilitation Act and the ADA regulations issued by the Department of Justice.
- H. Review its building and construction policies to assess whether construction of each new facility or part of a facility, or alteration of existing facilities, conforms to the standards designated under the Title II regulations.
- I. Provide the opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the Self-Evaluation process by submitting comments.

In addition, a public entity that employs 50 or more persons shall for at least three years following completion of the Self-Evaluation maintain on file and make available for public inspection: (1) a list of the interested persons consulted; (2) a description of areas examined, and any problems identified, and (3) a description of any modification made.

Transition Plan Requirements

If a state or local government that employs 50 or more persons decides to make structural changes to achieve program access, it must develop a transition plan that identifies those changes and sets a schedule for implementing barrier removal. Transition plans must be available to the public for inspection and allow an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments.

If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

The plan shall, at a minimum:

- Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities
- Describe in detail the methods that will be used to make the facilities accessible
- Specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period
- Indicate the official responsible for implementation of the plan.

If a public entity has already complied with the transition plan requirement of a Federal agency regulation implementing section 504 of the Rehabilitation Act of 1973, then the requirements of this paragraph (d) shall apply only to those policies and practices that were not included in the previous transition plan. [28 CFR §35.150(d)]

APPENDIX B: ADA COORDINATOR ROLE

TITLE II ADA COORDINATOR ROLE IN STATE AND LOCAL GOVERNMENT

ADA Coordinator's Role

Title II of the ADA requires all state or local government entities with 50 or more employees to appoint a responsible person to coordinate the administrative requirements of ADA compliance and to respond to complaints filed by the public. The name and contact information for the responsible person is required to be publicly advertised. The ADA coordinator can be either a single individual or an office of the ADA Coordinator with more than one staff member, however the Title II requirements dictate that one individual's name be publicized.

[28 C.F.R. § 35.107]: A Title II entity with more than 50 employees must designate an ADA Coordinator who coordinates agency efforts to comply with and carry out the responsibilities of the ADA. The coordinator provides a single point of contact for members of the public about ADA and the agency. In order to ensure that individuals can easily identify the ADA Coordinator, the governmental agency must provide the ADA Coordinator's name, office address, and telephone number to all interested individuals.

The ADA Coordinator facilitates compliance with the ADA and provides expertise regarding the American Disability Act and ADA Standards. The ADA coordinator receives and investigates complaints related to discrimination on the basis of disability.

Under 28 C.F.R. § 35.107, a grievance procedure is required for public entities of 50 or more employees. Title II entities are required to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by 28 C.F.R. § 35.

The drafters of the ADA modeled this position after the 504 Coordinator that had been required under the Rehabilitation Act. Title II of the ADA stipulates five major administrative duties:

1. Publicize the name and contact information of the designated ADA Coordinator responsible to oversee compliance;
2. Administer and write self-evaluation of the programmatic barriers in services offered by the state or local government;
3. Establish a complaint or grievance procedure to respond to complaints of noncompliance from the public;
4. Develop a transition plan if structural changes are necessary for achieving program accessibility; and
5. Retain the self-evaluation for three years.

While additional duties of an ADA Coordinator are not defined by law, the usual duties would require the attention of an experienced professional who can effectively handle a variety of responsibilities. The ADA coordinator should have a general understanding of the ADA and the legal requirements of the ADA. Duties most often include coordination and development of ongoing efforts for full ADA compliance, including administering ADA consultative services to agency/department management.

Other tasks may include:

- involvement in agency/department public outreach;
- developing processes for fulfillment of public requests for alternative formats, interpreting services and other communication access needs;
- coordinating and monitoring programmatic and physical barrier surveys and barrier removal;

- development of the required Transition Plan to remove accessibility barriers;
- assistance to the agency/department to facilitate policy formation and to review existing policies, such as reasonable accommodation for employees.
- establishing training programs for employees, including conducting training.

The following guidance information can be found on the Department of Justice website www.ada.gov.

DRAFT

ADA Best Practices Tool Kit for State and Local Governments- Chapter 2

ADA Coordinator, Notice & Grievance Procedure: Administrative Requirements Under Title II of the ADA

In this section, you will learn about the administrative requirements of Title II of the ADA, including the mandates to designate an ADA coordinator, give notice about the ADA's requirements, and establish a grievance procedure. Questions answered include:

- If the local government has fewer than 50 employees, do different requirements apply?
- What are the responsibilities of an ADA Coordinator?
- What are the benefits of having an ADA Coordinator?
- What are the requirements for providing notice of the ADA's provisions?
- How and where must you provide ADA notices?
- What is a grievance procedure?
- What must an ADA grievance procedure include?

A. Designating an ADA Coordinator

If a public entity has 50 or more employees, it is required to designate at least one responsible employee to coordinate ADA compliance. ¹ A government entity may elect to have more than one ADA Coordinator. Although the law does not refer to this person as an "ADA Coordinator," this term is commonly used in state and local governments across the country and will be used in this chapter.

The ADA Coordinator is responsible for coordinating the efforts of the government entity to comply with Title II and investigating any complaints that the entity has violated Title II. The name, office address, and telephone number of the ADA Coordinator must be provided to interested persons.

Common Question: Which employees count?

If a local government or other public entity has fewer than 50 employees, it is not required to appoint an ADA Coordinator or establish grievance procedures.

The number of employees is based on a government-wide total, including employees of each department, division, or other sub-unit. Both part-time and full-time employees count. Contractors are not counted as employees for determining the number of employees.

For example: Jones City has 30 full-time employees and 20 part-time employees. The employees include ten police department employees and eight fire department employees.

Jones City must have an ADA Coordinator and an ADA grievance procedure. The total number of employees is 50 because both full-time and part-time employees are counted. In addition, the police and fire departments are part of the city-wide employment pool, and the requirements for an ADA Coordinator and an ADA grievance procedure cover both of those departments.

¹ Department of Justice Nondiscrimination on the Basis of State and Local Government Services Regulations, 28 C.F.R. pt. 35, §35.107(a) (2005). See www.ada.gov/reg2.htm for the complete text of the Department of Justice's Title II regulation.

Benefits of an ADA Coordinator

There are many benefits to having a knowledgeable ADA coordinator, even for smaller public entities that are not required to have one.

For members of the public, having an ADA Coordinator makes it easy to identify someone to help them with questions and concerns about disability discrimination. For example, the ADA Coordinator is often the main contact when someone wishes to request an auxiliary aid or service for effective communication, such as a sign language interpreter or documents in Braille. A knowledgeable ADA Coordinator will be able to efficiently assist people with disabilities with their questions. She or he will also be responsible for investigating complaints.

Having an ADA Coordinator also benefits state and local government entities. It provides a specific contact person with knowledge and information about the ADA so that questions by staff can be answered efficiently and consistently. In addition, she or he coordinates compliance measures and can be instrumental in ensuring that compliance plans move forward. With the help of this Tool Kit, ADA Coordinators can take the lead in auditing the state or local government's programs, policies, activities, services, and facilities for ADA compliance.

An Effective ADA Coordinator

The regulations require state and local governments with 50 or more employees to designate an employee responsible for coordinating compliance with ADA requirements. Here are some of the qualifications that help an ADA Coordinator to be effective:

- familiarity with the state or local government's structure, activities, and employees
- knowledge of the ADA and other laws addressing the rights of people with disabilities, such as Section 504 of the Rehabilitation Act, 29 U.S.C. § 794
- experience with people with a broad range of disabilities
- knowledge of various alternative formats and alternative technologies that enable people with disabilities to communicate, participate, and perform tasks
- ability to work cooperatively with the local government and people with disabilities
- familiarity with any local disability advocacy groups or other disability groups
- skills and training in negotiation and mediation
- organizational and analytical skills

B. Notice of the ADA's Provisions

The second administrative requirement is providing public notice about the ADA.² There are three main considerations for providing notice:

1. Who is the target audience for the ADA notice?
2. What information shall the notice include?
3. Where and how should the notice be provided?

Regardless of Size, the ADA Notice Requirement Applies

The ADA notice requirement applies to ALL state and local governments covered by title II, even localities with fewer than 50 employees.

² 28 C.F.R § 35.106.

1. Who is the target audience for the ADA notice?

The target audience for public notice includes applicants, beneficiaries, and other people interested in the state or local government's programs, activities, or services. **The audience is expansive, and includes everyone who interacts – or would potentially interact – with the state or local government.**

Examples of the Target Audience for the ADA Notice

- a recipient of social services, food stamps, or financial assistance provided by the state or local government
- an applicant for a public library card
- a public transit user
- a person who uses the county recreation center
- a grandmother attending her grandchild's high school graduation in a city park
- a member of a citizen's advisory committee
- a recipient of a grant from the state or local government
- a citizen who wants to participate in a town council meeting
- a person adopting a dog from the local public animal shelter

2. What information shall the notice include?

The notice is required to include relevant information regarding Title II of the ADA, and how it applies to the programs, services, and activities of the public entity.

The notice should not be overwhelming. **An effective notice states the basics of what the ADA requires of the state or local government without being too lengthy, legalistic, or complicated. It should include the name and contact information of the ADA Coordinator.**

This chapter contains a model "Notice Under the Americans with Disabilities Act" created by the Department of Justice. It is a one page document in a standard font, and includes brief statements about:

- employment,
- effective communication,
- making reasonable modifications to policies and programs,
- not placing surcharges on modifications or auxiliary aids and services, and
- filing complaints.

The model notice is included at the end of this chapter.

3. How and where should the notice be provided?

It is the obligation of the head of the public entity to determine the most effective way of providing notice to the public about their rights and the public entity's responsibilities under the ADA.

Publishing and publicizing the ADA notice is not a one-time requirement. State and local governments should provide the information on an ongoing basis, whenever necessary. If you use the radio, newspaper, television, or mailings, re-publish and re-broadcast the notice period.

Some Ways to Provide Notice to Interested Persons

- Include the notice with **job applications**
- Publish the notice periodically in **local newspapers**

- Broadcast the notice in public service announcements on **local radio and television stations**
- Publish the notice on the government entity's **website** (ensure that the website is accessible)
- Post the notice **at all facilities**
- Include the notice in **program handbooks**
- Include the notice in **activity schedules**
- Announce the notice at **meetings** of programs, services, and activities
- Publish the notice as a **legal notice** in local newspapers
- Post the notice in bus shelters or other **public transit stops**

The information must be presented so that it is accessible to all. Therefore, it must be available in alternative formats.

Examples of Alternative Formats

- Audio tape or other recordings
- Radio announcements
- Large print notice
- Braille notice
- Use of a qualified sign language interpreter at meetings
- Open or closed-captioned public service announcements on television
- ASCII, HTML, or word processing format on a computer diskette or CD
- HTML format on an accessible website
- Advertisements in publications with large print versions

C. Establishing and Publishing Grievance Procedures

Local governments with 50 or more employees are required to adopt and publish procedures for resolving grievances arising under Title II of the ADA.³ Grievance procedures set out a system for resolving complaints of disability discrimination in a prompt and fair manner.

Neither Title II nor its implementing regulations describe what ADA grievance procedures must include. However, the Department of Justice has developed a model grievance procedure that is included at the end of this chapter.

The grievance procedure should include:

- a description of how and where a complaint under Title II may be filed with the government entity;
- if a written complaint is required, a statement notifying potential complainants that alternative means of filing will be available to people with disabilities who require such an alternative;
- a description of the time frames and processes to be followed by the complainant and the government entity;
- information on how to appeal an adverse decision; and
- a statement of how long complaint files will be retained.

Once a state or local government establishes a grievance procedure under the ADA, it should be distributed to all agency heads. Post copies in public spaces of public building and on the government's website. Update the procedure and the contact information as necessary. In addition, the procedure must be available in alternative formats so that it is accessible to all people with disabilities.

³ 28 C.F.R. § 35.107(b).

Common Question: Complaint Filing

If a person with a disability has a complaint about a public entity, is she or he required to file a complaint with the public entity before filing a complaint with the federal government?

No, the law does not require people who want to file an ADA complaint against a public entity with the federal government to file a complaint with the public entity first. However, it is often more efficient to resolve local problems at a local level.

D. Summing up: ADA Coordinator, Notice, and Grievance Procedures

If a state or local government has fewer than 50 employees, it is required to:

- adopt and distribute a public notice about the relevant provisions of the ADA to all people who may be interested in its programs, activities, and services.

If a state or local government has 50 employees or more, it is required to:

- adopt and distribute a public notice about the relevant provisions of the ADA to all persons who may be interested in its programs, activities, and services;
- designate at least one employee responsible for coordinating compliance with the ADA and investigating ADA complaints; and
- develop and publish grievance procedures to provide fair and prompt resolution of complaints under Title II of the ADA at the local level.

These administrative requirements help ensure that the needs of people with disabilities are addressed in the programs, activities, and services operated by a public entity. Having these requirements in place will not prevent all problems, but it will help you to address many questions and problems efficiently.

as the point of contact for individuals with disabilities to request auxiliary aids and services, policy modifications, and other accommodations or to file a complaint with the entity; for the general public to address ADA concerns; and often for other departments and employees of the public entity. The name, office address, and telephone number of the ADA Coordinator must be provided to all interested persons.

ADA Best Practices Tool Kit for State and Local Governments

Downloaded from DOJ webpage: <https://www.ada.gov/pcatoolkit/toolkitmain.htm>

On December 5, 2006, February 27, 2007, May 7, 2007, and July 26, 2007, the Civil Rights Division of the U.S. Department of Justice issued installments of a new technical assistance document designed to assist state and local officials to improve compliance with Title II of the Americans with Disabilities Act (ADA) in their programs, services, activities, and facilities, entitled “The ADA Best Practices Tool Kit for State and Local Governments.”

The Tool Kit is designed to teach state and local government officials how to identify and fix problems that prevent people with disabilities from gaining equal access to state and local government programs, services, and activities. It will also teach state and local officials how to conduct accessibility surveys of their buildings and facilities to identify and remove architectural barriers to access.

The first and second installments of the ADA Tool Kit, issued December 5, 2006, include:

[About This Tool Kit \(HTML\)](#) | [\(PDF\)](#)

[Chapter 1, ADA Basics: Statutes and Regulations \(HTML\)](#) | [\(PDF\)](#)

[Chapter 2, ADA Coordinator: Notice and Grievance Procedure \(HTML\)](#) | [\(PDF\)](#)

[Chapter 2, Addendum: Title II Checklist \(HTML\)](#) |

The third and fourth installments, issued February 27, 2007, include:

[Chapter 3, General Effective Communication Requirements Under Title II of the ADA \(HTML\)](#) | [\(PDF\)](#)

[Chapter 3, Addendum: Title II Checklist \(HTML\)](#) | [\(PDF\)](#)

[Chapter 4, 9-1-1 and Emergency Communications Services \(HTML\)](#) | [\(PDF\)](#)

[Chapter 4, Addendum: Title II Checklist \(HTML\)](#) | [\(PDF\)](#)

The fifth and sixth installments, issued May 7, 2007, include:

[Chapter 5, Website Accessibility Under Title II of the ADA \(HTML\)](#) | [\(PDF\)](#)

[Chapter 5, Addendum: Title II Checklist \(HTML\)](#) | [\(PDF\)](#)

[Chapter 6, Curb Ramps and Pedestrian Crossings \(HTML\)](#) | [\(PDF\)](#)

[Chapter 6, Addendum: Title II Checklist \(HTML\)](#) | [\(PDF\)](#)

[Appendix 1, Survey Instructions: Curb Ramps \(HTML\)](#) | [\(PDF\)](#)

[Appendix 2, Survey Forms: Curb Ramps \(HTML\)](#) | [\(PDF\)](#)

The seventh installment of the Tool Kit, issued July 26, 2007, includes:

[Chapter 7, Emergency Management under Title II of the ADA \(HTML\)](#) | [\(PDF\)](#)

[Chapter 7, Addendum 1: Title II Checklist \(Emergency Management\) \(HTML\)](#) | [\(PDF\)](#)

[Chapter 7, Addendum 2: The ADA and Emergency Shelters: Access for All in Emergencies and Disasters \(HTML\)](#) | [\(PDF\)](#)

[Chapter 7, Addendum 3: ADA Checklist for Emergency Shelters \(HTML\)](#) | [\(PDF\)](#)

[Introduction to Appendices 1 and 2 \(HTML\)](#) | [\(PDF\)](#)

While state and local governments are not required to use the ADA Best Practices Tool Kit, the Department encourages its use as one effective means of complying with the requirements of Title II of the ADA.

**APPENDIX C:
PUBLIC GRIEVANCE PROCEDURES FORMS AND
POLICIES**



NOTICE UNDER THE AMERICANS
WITH DISABILITIES ACT

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), the **[name of public entity]** will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: **[name of public entity]** does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the ADA.

Effective Communication: **[Name of public entity]** will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in **[name of public entity's]** programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: **[Name of public entity]** will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in **[name of public entity]** offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of **[name of public entity]**, should contact the office of **[name and contact information for ADA Coordinator]** as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the **[name of public entity]** to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of **[name of public entity]** is not accessible to persons with disabilities should be directed to **[name and contact information for ADA Coordinator]**.

[Name of public entity] will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

**[Name of public entity]
Grievance Procedure under
The Americans with Disabilities Act**

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the **[name of public entity]**. The **[e.g. State, City, County, Town]**'s Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

**[Insert ADA Coordinator's name]
ADA Coordinator [and other title if appropriate]
[Insert ADA Coordinator's mailing address]**

Within 15 calendar days after receipt of the complaint, **[ADA Coordinator's name]** or **[his/her]** designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, **[ADA Coordinator's name]** or **[his/her]** designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the **[name of public entity]** and offer options for substantive resolution of the complaint.

If the response by **[ADA Coordinator's name]** or **[his/her]** designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]** designee.

Within 15 calendar days after receipt of the appeal, the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]** designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]** designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by **[name of ADA Coordinator]** or **[his/her]** designee, appeals to the **[City Manager/County Commissioner/ other appropriate high-level official]** or **[his/her]** designee, and responses from these two offices will be retained by the **[public entity]** for at least three years.

ADA Update: A Primer for State and Local Governments (2015)
Downloaded from DOJ website https://www.ada.gov/regs2010/title11_2010/title_ii_primer.html

ADA Coordinator, Grievance Procedure, Self-Evaluations, and Transition Plans

Public entities that have 50 or more employees are required to have a grievance procedure and to designate at least one responsible employee to coordinate ADA compliance. Although the law does not require the use of the term "ADA Coordinator," it is commonly used by state and local governments across the country. The ADA Coordinator's role is to coordinate the government entity's efforts to comply with the ADA and investigate any complaints that the entity has violated the ADA. The Coordinator serves



CITY OF RANCHO CUCAMONGA
Americans with Disabilities Act (ADA) of 1990 - GRIEVANCE FORM

This form is for submitting complaints that the City of Rancho Cucamonga has not complied with the ADA. All complaints will be investigated. Please type or print legibly.

Name of Grievant: _____ Date of Incident: _____

Address: _____ City _____ State _____ Zip _____

Telephone Number: _____ E-mail address: _____

If the Grievant is not the individual completing this form, please provide the authorized representative's name: _____ Relationship: _____

Representative's Telephone Number: _____

Alleged Violations: Describe how the City has not complied with the requirements of the ADA; please attach additional pages if necessary:

Requested Action: What actions do you request the City of Rancho Cucamonga take to correct the alleged ADA non-compliance or discrimination?

Has a Complaint been filed with a State or Federal Agency: ___YES ___NO

Name of Agency: _____ Date Filed: _____ Contact: _____

Signature of (circle one) Grievant or Authorized Representative:

Date: _____

Please submit the completed form to: City of Rancho Cucamonga
Building and Safety Department
10500 Civic Center Drive
P.O. Box 807
Rancho Cucamonga, CA 91730

For more information or assistance in completing the form, please contact the Building and Safety Department at (909) 477-2710.

**APPENDIX D:
HUMAN RESOURCES**



CITY OF RANCHO CUCAMONGA
invites applications for the position of:

Maintenance Technician

| | |
|--------------------------|---------------------|
| SALARY: | \$14.01 Hourly |
| DEPARTMENT: | Street & Park Maint |
| OPENING DATE: | 03/04/21 |
| CLOSING DATE: | Continuous |
| WHY JOIN #TEAMRC: | |

The City of Rancho Cucamonga is not your average public agency employer. We have evolved from the antiquated civil service government employment of the past. Our driving staff force, known as Team RC, embodies a culture of innovation and collaboration. We believe that our employees are the best representation of our values and we strive to be on the cutting edge of diversity, inclusion, and technology.

When you join Team RC, whether you're front-and-center or behind-the-scenes, you can rest assured that your work makes an impact in the community you serve. Our enthusiasm for public service and our commitment to continuous learning helps Team RC focus on what really matters.....service and people.

So get comfortable, grab a snack and apply to join Team RC.



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WHAT YOU WILL BE DOING HERE AT TEAM RC:

The purpose of this recruitment is to fill Maintenance Technician vacancies in the Parks, Facilities, and Streets divisions. The eligibility list established from this recruitment may be used to fill future vacancies in other divisions. This is a 26 hours per week position.

These positions might be perfect for you if:

- You can maintain a professional demeanor, are friendly and have a positive attitude.
- You can work independently while maintaining a teamwork mentality.
- You are proactive and dependable.
- You are able to work a variety of shifts and schedules.
- You have the ability to multitask and work under pressure.
- You are flexible – an ability to work well in an environment where needs and priorities are subject to revision.
- You are eager to learn basic maintenance skills.
- You enjoy working with your hands and learning new trades.

You'll be responsible for:

Performing repetitive functions including, but not limited to, weeding, landscape maintenance, and tree trimming. Additional duties may include painting, restoration, and minor carpentry, electrical, plumbing, and asphalt and concrete repair. Expected to perform all related duties as required.

Depending on your assigned division, you will be expected to perform the following duties.

Facilities:

Basic janitorial and facilities maintenance within all of the city facilities, including Fire District facilities.

Parks Landscape Maintenance:

Basic landscape maintenance in City parks and professional/recreational ball field maintenance.

Streets:

Street maintenance including, but not limited to, asphalt and concrete repair, storm drain maintenance, traffic sign maintenance, and large debris pick-up in public right-of-way.

For more information about this position please visit the job description [here](#).

Recruitment Timeline

This recruitment will be open until filled or until a sufficient number of applications have been received.

Next review of applications will be in July 2021. Specific date to be announced. Only applications submitted prior to his deadline will be considered at that time.

Potential interview date is still being decided. *Subject to change at the discretion of the personnel officer.

These interviews will be held outside and in-person during a one day hiring event. You will be notified of your status immediately following your interview and if selected, provided a conditional offer of employment same day.

ARE YOU QUALIFIED:

Education and/or Experience:

Ability to read, write, and apply common sense standards in carrying out oral and written instruction. Ability to perform manual labor under extreme weather conditions. Some maintenance experience preferred.

This is an entry-level position, training will be provided for necessary knowledge, skills, and abilities.

Knowledge, Skills and Abilities:

Knowledge of methods, common tools and equipment used in public works construction and maintenance work; basic safety precautions and procedures. Ability to perform skilled and unskilled maintenance work; operate and perform routine maintenance and servicing of a variety of power-driven equipment and power tools; understand and follow verbal and written instructions; work safely and efficiently with others; deal tactfully with the public.

Special Requirements:

Possession of or ability to obtain an appropriate California driver's license and a satisfactory driving record.

Ability to work days, evening, and weekends.

Physical demands include frequent lifting of objects over 50 lbs., often combined with bending and/or twisting.

WHERE DO YOU GO FROM HERE:

APPLICATION PROCESS

All applicants are required to apply online at www.cityofrc.us. **This recruitment will be open until filled or until a sufficient number of applications have been received. Please see above timeline for additional information.**

Applications must be complete and demonstrate that the minimum qualifications are met. All statements made on the application are subject to investigation and verification. Resumes may be attached to completed application form as supplemental information, but will not be accepted in lieu of an official application form. Applications will be screened and the most qualified candidates who best match the needs of the City will be invited to compete further in the examination process. Candidates who meet the minimum qualifications will remain candidates until a final offer is accepted by the candidate who most closely meets the requirements of the City. The City may conclude that none of the candidates, even those who meet the minimum qualifications, are appropriate for the position.

Successful candidates shall be required to:

Complete a verification form designated by Immigration and Naturalization Service to certify that they are eligible for employment in the United States of America; and
Pass a pre-employment medical exam and drug/alcohol screening;
Provide proof of a valid California driver's license and be insurable; and
Pass a reference and background verification. References will not be contacted until a mutual interest has been established.

Effective with recruitments beginning on or after June 15, 2021, newly hired employees will be required to have completed their COVID-19 vaccination(s) in order to start work with the City of Rancho Cucamonga. In order to safeguard the health and safety of our employees, volunteers, program participants and the public the City has determined that the vaccination of new employees is a business necessity to reduce the direct threat of COVID-19.

If presented with a conditional offer of employment (COE), candidates will be required to furnish documentation to show they have received a COVID-19 vaccine(s) and are fully vaccinated (2 weeks after final dose). Candidates offered a COE and not yet vaccinated will be provided with a location to be vaccinated at no cost. Candidates may request a medical or religious accommodation to the vaccination requirement. Please contact the Human Resources at (909) 774-2436 or email at careers@cityofrc.us for direct requests for accommodation.

The City of Rancho Cucamonga Participates in E-Verify. Federal law requires all employers to verify the identity and employment eligibility of all persons hired to work in the United States. In accordance, the City will provide the Social Security Administration and, if necessary, the Department of Homeland Security, with information from each new employee's Form I-9 to confirm work authorization. For additional information regarding E-Verify, the Federal Government's online employment eligibility verification system, please visit www.uscis.gov.

Disclaimers

The City of Rancho Cucamonga is an Equal Opportunity, Affirmative Action Employer. In addition, the City of Rancho Cucamonga abides by a nepotism policy which may preclude you from being hired if the City employs a relative. The City of Rancho Cucamonga makes reasonable accommodations for disabled persons, considering each situation on an individual basis. Please make direct requests for accommodation to Human Resources. For information on Employee Rights under the Family and Medical Leave Act, please click [here](#). There is a no smoking policy in effect in all City Offices and vehicles. Finally, please note that the provisions of this bulletin do not constitute a contract expressed or implied and any provisions contained in this bulletin may be modified or revoked without notice. Questions regarding this recruitment may be directed to Human Resources at Careers@CityofRC.us. Applicants may wish to visit the City's official website at www.cityofrc.us for more information.

Maintenance Technician Supplemental Questionnaire

* 1. Do you have the ability to work days, evenings, and weekends?

Yes No

* 2. If you answered "No" to the previous question, please list your current scheduling conflicts. If you answered "Yes" to the previous question please put N/A.

* Required Question

DRAFT

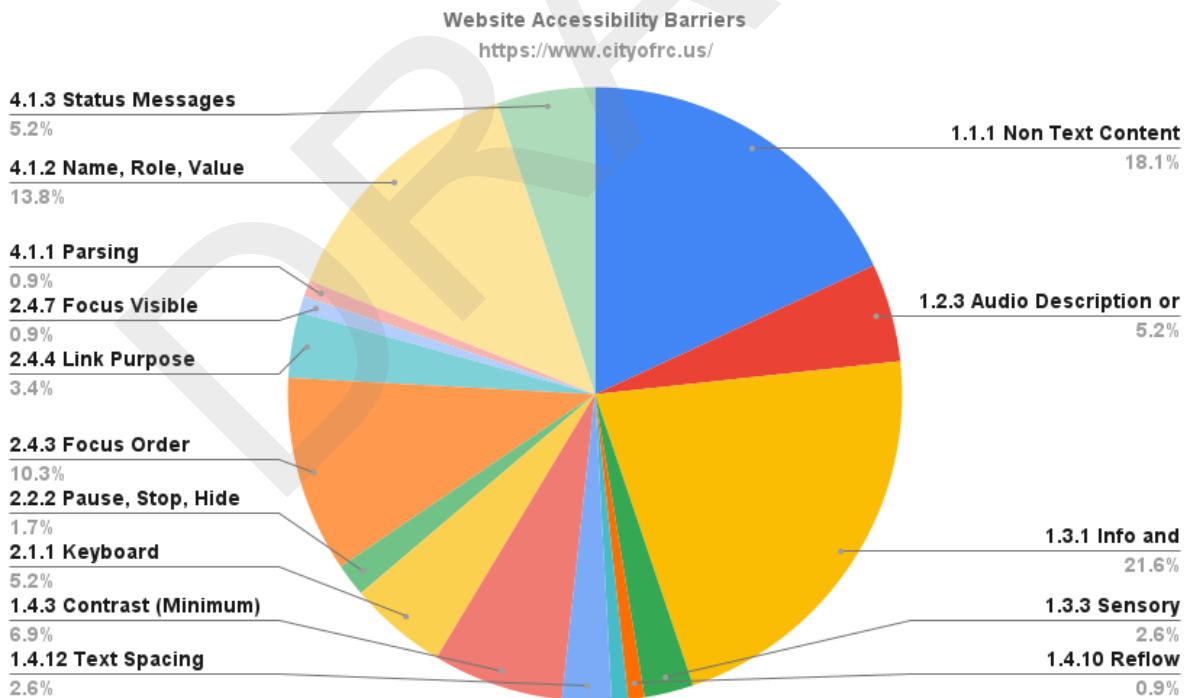
**APPENDIX E:
WEBSITE ACCESSIBILITY REPORT**

CITY OF RANCHO CUCAMONGA

Website Accessibility Inspection: <https://www.cityofrc.us/> June 11, 2021

WEBSITE ACCESSIBILITY INSPECTION - KEY TAKEAWAYS

- Based on the pages inspected on the website <https://www.cityofrc.us/>, website accessibility barriers were found.
- Barriers found range in severity from minor to critical and impact disabled users with vision and motor impairments.
- The report includes Screen reader testing using JAWS Screen Reader on Windows 10 and Google Chrome, Screen reader testing using Apple iPhone on VoiceOver and Apple Safari, Keyboard-only testing on Windows 10 and Google Chrome, Color contrast testing on Windows 10 and Google Chrome, Full browser zoom testing on Windows 10 and Internet Explorer 11, and Testing using automated tools.
- Live persons completed the inspection. Compliance barriers are converted into raw data (manually), which are used to collate the inspection and provide recommendations based on experience supporting similar accessibility complaints.



AMERICAN WITH DISABILITIES ACT APPLIES ONLINE

The Web Content Accessibility Guidelines (WCAG) are a series of criteria to help website owners create a website that is accessible to those with disabilities. The number of website accessibility lawsuits are increasing. All websites are at risk of being sued if they do not demonstrate accessibility to people with disabilities. From small businesses to Fortune 500 companies and government, any website will be expected to conform to WCAG 2.0 guidelines. Proving that a website complies with these standards is critical in avoiding potential lawsuits. Although adherence to these rules cannot guarantee protection from lawsuits, it does support the claim of an Online Compliance Policy and Strategy.

INSPECTION METHODOLOGY

Barriers listed in this website include text equivalents, proper alternative text, information and meaning of structure, keyboard functionality, consistent navigation, lack of titles and description of the purpose, the purpose of linked text, inconsistent labeling, and improper tagging and coding.

WEBSITE INSPECTED: This website has been measured by objective criteria using as guidelines the Success Criteria Level A, AA, and AAA of the Web Content Accessibility Guidelines ("WCAG") 2.0 and 2.1. Five pages of the website were inspected using compliance software and manual tests.

BARRIERS COMPILED: Individual barriers over the website pages inspected were collected and then analyzed for the level of severity.

BARRIERS DOCUMENTED: Compliance barriers were collected, compared for benchmarks across other inspections, and reported within this document.

RECOMMENDATIONS DEVELOPED: Based on the inspection, barriers found, and compliance best practices, recommended approaches and next steps for remediation were developed.

REMEDIATION SOLUTIONS: A remediation approach for website compliance leveraging developers, designers, strategists, and other experts was developed.

INSPECTION RECOMMENDATIONS

Within the inspection document provided, recommendations are provided along with each of the barriers identified. The guidance provided ranges in code samples as well as best practices for achieving compliance.

CONDUCT ONLINE ACCESSIBILITY COMPLIANCE TRAINING: Based on website compliance best practices, conduct a training course with website administrators and company executives (managers and operators). This training would include an overview of the

accessibility guidelines, website, and online best practices for compliant websites, along with recommended remediation strategies.

COMPLIANCE WITH SCREEN READER TECHNOLOGY: Screen readers are a specific use case of text-to-speech technology that improves accessibility for people with visual disabilities. Popular screen readers are JAWS, NVDA, and ZoomText for Windows, and VoiceOver for Apple. Many of the barriers relate to screen reader technology, including non-textual content having text alternatives and the language of each web page and website passage or phrase programmatically determined by a software application.

DEVELOPMENT OF PUBLIC WEBSITE ACCESSIBILITY POLICY: Create and publish a public website accessibility policy to state the business's commitment to be compliant. This includes any future remediation efforts and contact information to report compliance barriers.

DOCUMENTATION AT EVERY STEP: Every step of the way, documentation is needed as substantiation of online compliance. An initial evaluation, implementation strategy, post-completion audits, and ongoing evaluations should be documented. Documentation of the Policy and Improvements is needed at each stage of the process.

TO REMEDIATE BARRIERS FOUND WOULD REQUIRE 3-5 HOURS OF LABOR PER WEB PAGE. Based on website compliance best practices and the barriers found within the website, it is estimated that the labor hours required for remediation would be 3-5 hours of labor per web page. Administrative security access with edit-ability would need to be granted to the vendor selected for remediation. Typically website development changes for a website of this type would be completed by the original creators of the website (either internal Information Technology employees or the website vendor on record). Cost for website design and development can range from \$99 per hour to \$200 per hour or more, depending on the vendor selected. Based on this estimate, remediation using experienced website developers would range from \$300-\$900 per webpage. This range not only depends on the vendor but also the complexity and severity of the accessibility barriers. Based on the expected rates calculated for remediation, if creating a new website has been considered, now would be the most cost-advantageous time. Creating a new website with accessibility guidelines from the start can prove to be more cost-efficient than post-completion remediation.

WEBSITE ACCESSIBILITY GUIDELINES

The Web Content Accessibility Guidelines (WCAG) are a series of criteria to help website owners create a website that is accessible to those with disabilities. The number of website accessibility lawsuits are increasing. All websites are at risk of being sued if they do not demonstrate accessibility to people with disabilities. From small businesses to Fortune 500 companies and government, any website will be expected to conform to WCAG 2.0 guidelines. Proving that a website complies with these standards is critical in avoiding potential lawsuits. Although adherence to these rules cannot guarantee protection from lawsuits, it does support the claim of an Online Compliance Policy and Strategy.

Guideline 1.1.1 Non Text Content: The intent of this Success Criterion is to make information conveyed by non-text content accessible through the use of a text alternative. Text alternatives are a primary way to make information accessible because they can be rendered through any sensory modality (for example, visual, auditory, or tactile) to match the user's

needs. Providing text alternatives allows the information to be rendered in various ways by a variety of user agents. For example, a person who cannot see a picture can have the text alternative read aloud using synthesized speech. A person who cannot hear an audio file can have the text alternative displayed so that he or she can read it. In the future, text alternatives will also allow information to be more easily translated into sign language or a more straightforward form of the same language.

Guideline 1.2.3 Audio Description or Media Alternative (Prerecorded): The intent of this Success Criterion is to provide people who are blind or visually impaired access to the visual information in a synchronized media presentation. This Success Criterion describes two approaches, either of which can be used.

Guideline 1.3.1 Info & Relationship: This Success Criterion intends to ensure that information and relationships implied by visual or auditory formatting are preserved when the presentation format changes. For example, the presentation format changes when a screen reader reads the content or when a user style sheet is substituted for the style sheet provided by the author.

Guideline 1.3.3 Sensory Characteristics: The intent of this Success Criterion is to ensure that all users can access instructions for using the content, even when they cannot perceive shape or size or use information about spatial location or orientation. Some content relies on knowledge of the form or position of objects that are not available from the structure of the content (for example, "round button" or "button to the right"). Some users with disabilities cannot perceive shape or position due to the nature of the assistive technologies. This Success Criterion requires that additional information be provided to clarify anything dependent on this kind of information.

Guideline 1.4.3 Contrast (Minimum): The intent of this Success Criterion is to provide enough contrast between text and its background so that it can be read by people with moderately low vision (who do not use contrast-enhancing assistive technology). For people without color deficiencies, hue and saturation have minimal or no effect on legibility as assessed by reading performance (Knoblauch et al., 1991). Color deficiencies can affect luminance contrast somewhat. Therefore, in the recommendation, the contrast is calculated so that color is not a critical factor so that people who have a color vision deficit will also have adequate contrast between the text and the background.

Guideline 1.4.10 Reflow: The intent of this Success Criterion is to support people with low vision who need to enlarge text and read it in a single column. When the browser zoom is used to scale content to 400%, it reflows - i.e., it is presented in one column so that scrolling in more than one direction is unnecessary.

Guideline 1.4.11 Non-Text Contrast: The intent of this Success Criterion is to ensure that active user interface components (i.e., controls) and meaningful graphics are

distinguishable by people with moderately low vision. The requirements and rationale are similar to those for large text in 1.4.3 Contrast (Minimum).

Guideline 1.4.12 Text Spacing: This Success Criterion (SC) intends to ensure that people can override author-specified text spacing to improve their reading experience. Each of the requirements stipulated in the SC's four bullets helps ensure text styling can be adapted by the user to suit their needs.

Guideline 2.1.1 Keyboard: The intent of this Success Criterion is to ensure that, wherever possible, content can be operated through a keyboard or keyboard interface (so an alternate keyboard can be used). When content can be managed through a keyboard or alternate keyboard, it is operable by people with no vision (who cannot use devices such as mice that require eye-hand coordination) and people who must use alternate keyboards or input devices that act as keyboard emulators. Keyboard emulators include speech input software, sip-and-puff software, on-screen keyboards, scanning software, and various assistive technologies and alternate keyboards. Individuals with low vision also may have trouble tracking a pointer and find the use of software much more accessible (or only possible) if they can control it from the keyboard.

Guideline 2.2.2 Pause, Stop, Hide: The intent of this Success Criterion is to avoid distracting users during their interaction with a Web page. "Moving, blinking and scrolling" refers to content in which the visible content conveys a sense of motion. Common examples include motion pictures, synchronized media presentations, animations, real-time games, and scrolling stock tickers. "Auto-updating" refers to content that updates or disappears based on a preset time interval. Standard time-based content includes audio, automatically updated weather information. Moving content can also be a severe distraction for some people. Certain groups, particularly those with attention deficit disorders, find blinking content distracting, making it difficult for them to concentrate on other parts of the Web page. Five seconds was chosen because it is long enough to get a user's attention, but not so long that a user cannot wait out the distraction if necessary to use the page.

Guideline 2.4.3 Focus Order: The intent of this Success Criterion is to ensure that when users navigate sequentially through content, they encounter information in an order that is consistent with the meaning of the content and can be operated from the keyboard. This reduces confusion by letting users form a consistent mental model of the content. There may be different orders that reflect logical relationships in the content. For example, moving through components in a table one row at a time or one column simultaneously reflects the logical connections in the content. Either order may satisfy this Success Criterion.

Guideline 2.4.4 Link Purpose: The intent of this Success Criterion is to help users understand the purpose of each link so they can decide whether they want to follow the link. Whenever possible, provide link text that identifies the purpose of the link without needing additional context. Assistive technology can provide users with a list of links that are on the Web

page. Link text that is as meaningful as possible will aid users who want to choose from this list of links. Meaningful link text also helps those who wish to tab from link to link. Significant links help users choose which links to follow without requiring complicated strategies to understand the page.

Guideline 2.4.7 Focus Visible: The purpose of this success criterion is to help a person know which element has the keyboard focus. It must be possible for a user to know which part among multiple factors has the keyboard focus. If there is only one keyboard actionable control on the screen, the success criterion would be met because the visual design presents only one keyboard actionable item. "Mode of operation" accounts for user agents that may not always show a focus indicator or only show the focus indicator when the keyboard is used. User agents may be optimized when the focus indicator is shown, showing only when a keyboard is used. Authors are responsible for providing at least one mode of operation where the focus is visible. In most cases, there is only one mode of operation, so this success criterion applies. The focus indicator must not be time-limited. When the keyboard focus is shown, it must remain. Note that a keyboard focus indicator can take different forms.

Guideline 4.1.1 Parsing: The intent of this Success Criterion is to ensure that user agents, including assistive technologies, can accurately interpret and parse content. If the content cannot be parsed into a data structure, different user agents may present it differently or be completely unable to parse it. Some user agents use "repair techniques" to render poorly coded content.

Guideline 4.1.2 Name, Role, Value: The intent of this Success Criterion is to ensure that Assistive Technologies (AT) can gather information about, activate(or set) and keep up to date on the status of user interface controls in the content. When standard controls from accessible technologies are used, this process is straightforward. If the user interface elements are used according to specification, the conditions of this provision will be met. If custom controls are created, however, or interface elements are programmed (in code or script) to have a different role and function than usual. Additional measures need to be taken to ensure that the controls provide essential information to assistive technologies and allow themselves to be controlled by assistive technologies. A necessary state of user interface control is whether or not it has focus. The focus state can be programmatically determined, and notifications about the change of direction are sent to user agents and assistive technology. Other examples of user interface control states are if a checkbox or radio button has been selected or whether or not a collapsible tree or list node is expanded or collapsed.

Guideline 4.1.3 Status Messages: This Success Criterion intends to make users aware of significant changes in content that are not given focus and do so in a way that doesn't unnecessarily interrupt their work. The intended beneficiaries are blind and low vision users of assistive technologies with screen reader capabilities. An additional benefit is that assistive technologies for users with cognitive disabilities may achieve an alternative means of indicating (or even delaying or suppressing) status messages, as preferred by the user. The scope of this Success Criterion is specific to changes in content that involve status messages.

| Bug_id | Barrier Test | Severity | Users Affected | WCAG Guideline | Environment | Page Name/ URL | Screenshot | Summary | Steps to Reproduce | Actual Result | Expected Result | Instances/ Observation | User Impact | RECOMMENDATIONS |
|--------|----------------|----------|-----------------------------|------------------------------|--|---------------------------|---|---|--|---|--|--|--|---|
| 101 | AXE | High | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome | Home | https://www.screencast.com/v/45F8WbW | [Global] Ensures all page content is contained by landmarks. | 1. Launch the URL: https://www.cityofrc.us/ 2. Run axe tool and verify | All page contents are not contained by landmarks. | Ensures all page content is contained by landmarks. | | Without proper landmark region user will not be able to understand the structure of the page. | Use both HTML5 and ARIA landmarks to ensure all content is contained within a navigational region. In HTML5, you should use elements like <header>, <nav>, <main>, and <footer>. Their ARIA counterparts are role="banner", role="navigation", role="main", and role="contentinfo", in that order. |
| 102 | AXE | Low | Visually Impaired | 4.1.1 Parsing | Win 10/ Chrome | News | https://www.screencast.com/v/9xvXs9N93SL | [Global] Application contains multiple elements with the same id attribute value. | 1. Launch the URL: https://www.cityofrc.us/news 2. Run axe tool and verify | Application contains multiple elements with the same id attribute value. | Id attribute value must be unique for all the elements. | | Duplicate IDs may adversely affect assistive technologies such as screen readers. Any JavaScript, markup, or CSS style rules referring to the ID will fail to target a unique element as intended. User impact may vary. | Change an ID value if it is used more than once to be sure each is unique. |
| 103 | Text Spacing | High | Low Vision | 1.4.12 Text Spacing | Win 10/ Chrome | Home | https://www.screencast.com/v/8h1h1QzWbly | On using text spacing tool, text present on the slides truncates. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to text under text written on slides present in 'Stay Connected' section and apply text spacing, then verify. | When text spacing is applied, text present on carousel slides truncates. | When text spacing is applied, text present on carousel slides should not truncate. | Observation: This issue is reproducible on all pages that has content present under 'Stay connected' & 'Connect With Us' section. | If on using text spacing tool, text truncate then low vision and cognitive user will not be able to access the text content present on the page completely. | Using appropriate css, text spacing issue can fix. Ex: letter-spacing: .2rem; |
| 104 | Text Spacing | High | Low Vision | 1.4.12 Text Spacing | Win 10/ Chrome | Animal Planet | https://www.screencast.com/v/9v3Cm3fz | On using text spacing tool, text present on the slides truncates. | 1. Launch the URL: https://www.cityofrc.us/animal-center 2. Navigate to text under text written on slides present in 'Connect With Us' section and apply text spacing, then verify. | When text spacing is applied, text present on carousel slides truncates. | When text spacing is applied, text present on carousel slides should not truncate. | | If on using text spacing tool, text truncate then low vision and cognitive user will not be able to access the text content present on the page completely. | Using appropriate css, text spacing issue can fix. Ex: letter-spacing: .2rem; |
| 105 | Text Spacing | High | Low Vision | 1.4.12 Text Spacing | Win 10/ Chrome | Services | https://www.screencast.com/v/9v3Cm3fz | On using text spacing tool, text present on the slides truncates. | 1. Launch the URL: https://www.cityofrc.us/community-services 2. Navigate to text under text written on slides present in 'Stay Connected' section and apply text spacing, then verify. | When text spacing is applied, text present on carousel slides truncates. | When text spacing is applied, text present on carousel slides should not truncate. | | If on using text spacing tool, text truncate then low vision and cognitive user will not be able to access the text content present on the page completely. | Using appropriate css, text spacing issue can fix. Ex: letter-spacing: .2rem; |
| 106 | Browser Zoom | High | Low Vision | 1.4.10 Reflow | Win 10/ Chrome Win 10/ Edge | Home | https://www.screencast.com/v/9v3Cm3fz | [Global] At 400% browser zoom, the banner region covers more than 50% of the page. | 1. Launch the URL: https://www.cityofrc.us/ 2. Apply 400% browser zoom and verify | At 400% browser zoom, the banner region covers more than 50% of the page which is making it difficult for low vision users to perceive the content. | At 400% browser zoom, the banner region should not cover such a large chunk of the page. | | Low vision user will find difficulty in perceiving the content. | Make the design responsive and using CSS media query to adjust the size of page for 400% zooms. Also make the site responsive. Visit this link for the code: https://stackoverflow.com/questions/2222866/media-queries-for-different-viewport-levels-of-browser |
| 107 | Color Contrast | High | Low Vision | 1.4.11 Non-Text Contrast | Win 10/ Chrome | Home | https://www.screencast.com/v/9v3Cm3fz | [Global] The color contrast ratio of next/ previous icon (in active state) is less than the standard ratio 3:1. | 1. Launch the URL: https://www.cityofrc.us/ 2. Verify color contrast ratio of next/ previous icon (in active state) | The color contrast ratio of next/ previous icon (in active state) having blue foreground and white background is less than the standard ratio 3:1. | The color contrast ratio of next/ previous icon (in active state) having blue foreground and white background should be equal to or more than the standard ratio 3:1. | Instances: 1. Home- Same issue is reproducible for next/ previous icons (in active state) present under 'Explore, Stay Connected' section. | If Color contrast ratio fails for the icon, then low vision user will not be able to access that particular icon on the page. | Change the color of the element with respect to background such that it is as per standard color contrast ratio i.e 3:1 (Foreground: Background) |
| 108 | Color Contrast | High | Low Vision | 1.4.3 Contrast (Minimum) | Win 10/ Chrome | Events | https://www.screencast.com/v/9v3Cm3fz | The color contrast ratio of text 'Sign up here to get the latest news and updates sent directly to your inbox' is less than the standard ratio 4.5:1. | 1. Launch the URL: https://www.cityofrc.us/events 2. Verify color contrast ratio of text 'Sign up here to get the latest news and updates sent directly to your inbox' | The color contrast ratio of text 'Sign up here to get the latest news and updates sent directly to your inbox' having grey foreground and green background is less than the standard ratio 4.5:1. | The color contrast ratio of text 'Sign up here to get the latest news and updates sent directly to your inbox' having grey foreground and green background should be equal to or more than the standard ratio 4.5:1. | | If Color contrast ratio fails for the text, then low vision user will not be able to access that particular text on the page. | Change the colour of the element with respect to background such that it is as per standard color contrast ratio i.e 4.5:1 (Foreground: Background) |
| 109 | Color Contrast | High | Low Vision | 1.4.3 Contrast (Minimum) | Win 10/ Chrome | Events | https://www.screencast.com/v/9v3Cm3fz | The color contrast ratio of text 'This field is required' is less than the standard ratio 4.5:1. | 1. Launch the URL: https://www.cityofrc.us/events 2. Verify color contrast ratio of text 'This field is required.' | The color contrast ratio of text 'This field is required' having red foreground and green background is less than the standard ratio 4.5:1. | The color contrast ratio of text 'This field is required' having red foreground and green background should be equal to or more than the standard ratio 4.5:1. | | If Color contrast ratio fails for the text, then low vision user will not be able to access that particular text on the page. | Change the colour of the element with respect to background such that it is as per standard color contrast ratio i.e 4.5:1 (Foreground: Background) |
| 110 | Color Contrast | High | Low Vision | 1.4.3 Contrast (Minimum) | Win 10/ Chrome | Events | https://www.screencast.com/v/9v3Cm3fz | The color contrast ratio of placeholder text 'email address' is less than the standard ratio 4.5:1. | 1. Launch the URL: https://www.cityofrc.us/events 2. Verify color contrast ratio of placeholder text 'email address' | The color contrast ratio of placeholder text 'email address' having grey foreground and white background is less than the standard ratio 4.5:1. | The color contrast ratio of placeholder text 'email address' having grey foreground and white background should be equal to or more than the standard ratio 4.5:1. | Same issue is reproducible for all the text having same color combinations present throughout the site. | If Color contrast ratio fails for the text, then low vision user will not be able to access that particular text on the page. | Change the colour of the element with respect to background such that it is as per standard color contrast ratio i.e 4.5:1 (Foreground: Background) |
| 111 | Color Contrast | High | Low Vision | 1.4.3 Contrast (Minimum) | Win 10/ Chrome | Library | https://www.screencast.com/v/9v3Cm3fz | The color contrast ratio of placeholder text 'search the catalog' is less than the standard ratio 4.5:1. | 1. Launch the URL: https://www.cityofrc.us/library 2. Verify color contrast ratio of placeholder text 'search the catalog' | The color contrast ratio of placeholder text 'search the catalog' having grey foreground and white background is less than the standard ratio 4.5:1. | The color contrast ratio of placeholder text 'search the catalog' having grey foreground and white background should be equal to or more than the standard ratio 4.5:1. | | If Color contrast ratio fails for the text, then low vision user will not be able to access that particular text on the page. | Change the colour of the element with respect to background such that it is as per standard color contrast ratio i.e 4.5:1 (Foreground: Background) |
| 112 | Color Contrast | High | Low Vision | 1.4.3 Contrast (Minimum) | Win 10/ Chrome | News | https://www.screencast.com/v/9v3Cm3fz | The color contrast ratio of placeholder text 'email address' is less than the standard ratio 4.5:1. | 1. Launch the URL: https://www.cityofrc.us/news 2. Verify color contrast ratio of placeholder text 'email address' | The color contrast ratio of placeholder text 'email address' having grey foreground and white background is less than the standard ratio 4.5:1. | The color contrast ratio of placeholder text 'email address' having grey foreground and white background should be equal to or more than the standard ratio 4.5:1. | | If Color contrast ratio fails for the text, then low vision user will not be able to access that particular text on the page. | Change the colour of the element with respect to background such that it is as per standard color contrast ratio i.e 4.5:1 (Foreground: Background) |
| 113 | Color Contrast | High | Low Vision | 1.4.3 Contrast (Minimum) | Win 10/ Chrome | News | https://www.screencast.com/v/9v3Cm3fz | The color contrast ratio of error message is less than the standard ratio 4.5:1. | 1. Launch the URL: https://www.cityofrc.us/news 2. Verify color contrast ratio of error message | The color contrast ratio of error message having red foreground and blue background is less than the standard ratio 4.5:1. | The color contrast ratio of error message having red foreground and blue background should be equal to or more than the standard ratio 4.5:1. | | If Color contrast ratio fails for the text, then low vision user will not be able to access that particular text on the page. | Change the colour of the element with respect to background such that it is as per standard color contrast ratio i.e 4.5:1 (Foreground: Background) |
| 114 | Color Contrast | High | Low Vision | 1.4.3 Contrast (Minimum) | Win 10/ Chrome | Home | https://www.screencast.com/v/9v3Cm3fz | The color contrast ratio of placeholder text 'search' is less than the standard ratio 4.5:1. | 1. Launch the URL: https://www.cityofrc.us/ 2. Verify color contrast ratio of placeholder text 'search' | The color contrast ratio of placeholder text 'search' having grey foreground and light grey background is less than the standard ratio 4.5:1. | The color contrast ratio of placeholder text 'search' having grey foreground and light grey background should be equal to or more than the standard ratio 4.5:1. | | If Color contrast ratio fails for the text, then low vision user will not be able to access that particular text on the page. | Change the colour of the element with respect to background such that it is as per standard color contrast ratio i.e 4.5:1 (Foreground: Background) |
| 115 | Color Contrast | High | Low Vision | 1.4.3 Contrast (Minimum) | Win 10/ Chrome | Household Hazardous Waste | https://www.screencast.com/v/9v3Cm3fz | The color contrast ratio of text 'Attention: Due to the high volume of waste...' is less than the standard ratio 4.5:1. | 1. Launch the URL: https://www.cityofrc.us/health/environmental-programs/household-hazardous-waste 2. Verify color contrast ratio of text 'Attention: Due to the high volume of waste...' | The color contrast ratio of text 'Attention: Due to the high volume of waste...' having red foreground and white background is less than the standard ratio 4.5:1. | The color contrast ratio of text 'Attention: Due to the high volume of waste...' having red foreground and white background should be equal to or more than the standard ratio 4.5:1. | Instances: 1. Story Times- Same issue is reproducible for text 'PERSON STORYTIMES ARE CURRENTLY UNAVAILABLE...' | If Color contrast ratio fails for the text, then low vision user will not be able to access that particular text on the page. | Change the colour of the element with respect to background such that it is as per standard color contrast ratio i.e 4.5:1 (Foreground: Background) |
| 116 | Keyboard | High | Low Vision & Motor Impaired | 2.4.7 Focus Visible | Win 10/ Chrome | Home | https://www.screencast.com/v/9v3Cm3fz | Tab focus indicator is not visible on hamburger 'Menu'. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to hamburger 'Menu' using tab key and verify | Tab focus indicator is not visible on hamburger 'Menu'. | Tab focus indicator should be visible on hamburger 'Menu'. | | Low vision users and keyboard users will not be able to identify where the focus is at that time. | Add an appropriate color border when links get focus. Visit this link for the code: https://www.deque.com/blog/accessible-focus-indicators/ |
| 117 | Keyboard | High | Motor Impaired | 2.4.7 Focus Order | Win 10/ Chrome | Home | https://www.screencast.com/v/9v3Cm3fz | When user hits enter on hamburger 'Menu', then focus does not automatically moves inside hamburger menu. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to hamburger 'Menu' using tab key and hit enter 3. Verify that focus does not move inside hamburger menu | When user hits enter on hamburger 'Menu', then focus does not automatically moves inside hamburger menu, instead focus remains on background page. And focus moves inside hamburger menu at the end of the page after reading all the page content. | When user hits enter on hamburger 'Menu', then focus should move inside hamburger menu immediately. | | If focus will not move inside hamburger menu then keyboard user will have to manually navigate to it. | Provide proper tab indexing so that focus immediately moves inside hamburger menu. |
| 118 | Keyboard | High | Motor Impaired | 2.4.7 Focus Order | Win 10/ Chrome | Home | https://www.screencast.com/v/9v3Cm3fz | Tab focus is not constrained within hamburger 'Menu'. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to hamburger 'Menu' using tab key and hit enter 3. Navigate inside hamburger menu using tab key and verify | Tab focus is not constrained within hamburger 'Menu'. While navigating through tab key focus moves to background page. | Tab focus should be constrained within hamburger 'Menu'. | | If screen reader focus moves out of the modal window, non-sighted users would not realize that the content read by the screen reader is not a part of the pop-up. | Construct a modal window which should be accessible Focus should be trapped inside modal when it is open. For details refer: https://www.w3.org/TR/wai-aria-practices/examples/dialog-modal/dialog.html |
| 119 | Screen Reader | High | Visually Impaired | 2.1.1 Keyboard | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Phone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/9v3Cm3fz | After hitting enter on 'Skip to main content' link, focus does not move to main content. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to 'Skip to main content' link hit enter and verify focus | After hitting enter on 'Skip to main content' link, focus does not move to main content. | After hitting enter on 'Skip to main content' link, focus should move to main content of the page. | | If after hitting enter on skip link will not move to main content then user will have to manually navigate to the main content of the page. | Use proper 'if' and id for skip link and to main content, so that when user hits enter on skip link focus moves to main content of the page. |
| 120 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Phone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/9v3Cm3fz | [Global] Main landmark region is not defined for the web page. | 1. Launch the URL: https://www.cityofrc.us/ 2. Press 'R' on JAWS and verify landmark region | Main landmark region is not defined for the web page. | Main landmark region should be properly defined for the web page. | | Without the main landmark regions, screen reader users would not be able to understand the structure of the page. | Use both HTML5 and ARIA landmarks to ensure all content is contained within a navigational region. In HTML5, you should use elements like <header>, <nav>, <main>, and <footer>. Their ARIA counterparts are role="banner", role="navigation", role="main", and role="contentinfo", in that order. |
| 121 | Screen Reader | Low | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Phone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/9v3Cm3fz | [Improvement] Multiple landmarks are unnecessarily provided to the web page. | 1. Launch the URL: https://www.cityofrc.us/ 2. Press 'R' on JAWS and verify landmark region | Multiple landmarks are unnecessarily provided to the web page. | If multiple unnecessary landmark will be defined then it will confuse the screen reader users and user will face difficulty in understanding the structure of the page. | | If multiple unnecessary landmark region will be defined then best practice is to divide the page in three landmarks i.e. banner, main and content info. | Use both HTML5 and ARIA landmarks to ensure all content is contained within a navigational region. In HTML5, you should use elements like <header>, <nav>, <main>, and <footer>. Their ARIA counterparts are role="banner", role="navigation", role="main", and role="contentinfo", in that order. |
| 122 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Phone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/9v3Cm3fz | Hidden heading is present on the page. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate from top of the page using arrow keys and verify | An unnecessary hidden heading is present on the page. While navigating from top of the page after skip link screen reader reads 'heading level 2 Utility Menu'. | No hidden heading should be present on the page. | | If hidden heading will be present on the page then it will confuse the screen reader users. | Remove that hidden heading from the page. <code><h2 class="visually-hidden" id="block-ranchu-utility-menu">Utility Menu</h2></code> |
| 123 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Phone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/9v3Cm3fz | Hidden heading is present on the page. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to footer using arrow keys and verify | An unnecessary hidden heading is present in footer region. While navigating in footer region screen reader reads 'heading level 2 Footer Menu'. | No hidden heading should be present on the page. | | If hidden heading will be present on the page then it will confuse the screen reader users. | Remove that hidden heading from the page. <code><h2 class="visually-hidden" id="block-ranchu-utility-menu">Utility Menu</h2></code> |
| 124 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Phone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Animal Center | https://www.screencast.com/v/9v3Cm3fz | Hidden heading is present on the page. | 1. Launch the URL: https://www.cityofrc.us/animal-center 2. Navigate to breadcrumb using arrow keys and verify | An unnecessary hidden heading is present on the page. While navigating to breadcrumb screen reader reads 'heading level 2 breadcrumb'. | No hidden heading should be present on the page. | | If hidden heading will be present on the page then it will confuse the screen reader users. | <code><h2 class="visually-hidden" id="block-ranchu-utility-menu">Utility Menu</h2></code> |
| 125 | Screen Reader | High | Visually Impaired | 4.1.3 Status Messages | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Phone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/9v3Cm3fz | After hitting enter on 'Text size' buttons screen reader does not automatically notifies the user about the change. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate from text size buttons using arrow keys and verify | After hitting enter on 'Text size' buttons screen reader does not automatically notifies the user about the change. | After hitting enter on 'Text size' buttons screen reader should automatically notify the user about the change. | | If screen reader will not announce the change automatically then screen reader user will not be able to identify the change. | Provide aria-live="assertive" and role="alert" to the changes that are made after hitting enter on sort button Visit this link for the code: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 |
| 126 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non-Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Phone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/9v3Cm3fz | Proper alt text is not provided to logo. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to logo using arrow keys and verify | Proper alt text is not provided for logo. Screen reader is reading it as 'link graphic home'. | Proper alt text should be provided for logo. Screen reader should read it as 'link graphic Rancho Cucumunga'. | | Without proper alt text screen reader user will not be able to understand the purpose of the graphic. Resultant loss of information | Provide proper alt text to the graphic. alt="" |
| 127 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Phone/ Safari/ VoiceOver | Home | https://www.screencast.com/v/9v3Cm3fz | Expanded/ collapsed state of hamburger 'Menu' is not announced. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to hamburger 'Menu' using arrow keys and verify | Screen reader does not announce the expanded/ collapsed state of 'Menu' hamburger. | Screen reader should announce the expanded/ collapsed state of hamburger 'Menu'. | | If expanded/ collapsed state of hamburger 'Menu' will not be announced then screen reader user will not be able to identify the state of element. | Visit this link for the code: https://www.w3.org/WAI/ARIA/using-the_WAI-ARIA_aria-expanded_state_to_mark_expandable_and_collapsible_regions |

| Bag_id | Barrier Test | Severity | Users Affected | WCAG Guideline | Environment | Page Name/URL | Screenshot | Summary | Steps to Reproduce | Actual Result | Expected Result | Instances/ Observation | User Impact | RECOMMENDATIONS |
|--------|---------------|----------|-------------------------|------------------------------|--|-------------------|---|---|---|---|--|---|---|---|
| 128 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | JOB OPPORTUNITIES | https://www.screencast.com/v/2020b9w63iv | Expanded/ collapsed state of sign in is not announced. | 1. Launch the URL: https://www.governmentjobs.com/careers/cityofrc 2.Navigate to sign in using arrow keys and verify | Screen reader does not announce the expanded/ collapsed state of sign in. | Screen reader should announce the expanded/ collapsed state of sign. | If expanded/ collapsed state of sign will not be announced then screen reader user will not be able to identify the state of element. | Visit this link for the code: https://www.w3.org/WAI/GL/wk/Using_the_WAI-ARIA_attribute_expanded_state_to_mark_expandable_and_collapsible_regions | |
| 129 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Fire | https://www.screencast.com/v/3046U0d6z2 | Expanded/ collapsed state of setting icon is not announced. | 1. Launch the URL: https://www.cityofrc.us/public-safety/fire 2.Navigate to setting icon using arrow keys and verify | Screen reader does not announce the expanded/ collapsed state of setting icon. | Screen reader should announce the expanded/ collapsed state of setting icon. | If expanded/ collapsed state of element will not be announced then screen reader user will not be able to identify the state of element. | Visit this link for the code: https://www.w3.org/WAI/GL/wk/Using_the_WAI-ARIA_attribute_expanded_state_to_mark_expandable_and_collapsible_regions | |
| 130 | Screen Reader | High | Visual & Motor Impaired | 2.4.3 Focus Order | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/4xwzytYU69 | After hitting enter on hamburger menu, focus does not move to its modal window. | 1. Launch the URL: https://www.cityofrc.us/ 2.Navigate to hamburger 'Menu' and hit enter 3. Navigate forward using arrow keys and verify | After hitting enter on hamburger menu, focus does not move to the modal window instead focus remain on the background page. | After hitting enter on hamburger menu, focus should immediately move to the modal window. | Instances: 1. iPhone/ Safari/ Voiceover: Hamburger menu is not accessible through voiceover. | If focus will not move inside hamburger menu then user will have to manually navigate to it. | Provide proper tab indexing so that focus moves inside the link navigation popup. |
| 131 | Screen Reader | High | Visual & Motor Impaired | 2.4.3 Focus Order | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | After hitting enter on 'go to search' button, focus unnecessarily moves to search edit field which is present inside hamburger menu instead of search field present in main content region. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to 'go to search' button and hit enter 3. Verify that focus moves to search edit field present inside hamburger menu | After hitting enter on 'go to search' button, focus unnecessarily moves to search edit field which is present inside hamburger menu instead of search field present in main content region. | After hitting enter on 'go to search' button, focus move to the search field which is present in main content region. | If focus will move to the search edit field present inside hamburger menu then it will confuse the screen reader and keyboard user. | Provide proper indexing and id so that focus moves to the search edit field of main content region. | |
| 132 | Screen Reader | High | Visually Impaired | 2.4.3 Focus Order | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Focus is not constrained within 'Menu' hamburger. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to 'Menu' hamburger and hit enter 3. Navigate inside 'Menu' hamburger using arrow keys and verify | Focus is not constrained within 'Menu' hamburger. Screen reader focus moves to background page. | Focus should be constrained within 'Menu' hamburger. | If screen reader focus moves out of the modal window, non-sighted users would not realize that the content read by the screen reader is not a part of the pop-up. | Construct a modal window which should be accessible. Focus should be trapped inside modal when it is open. For details refer: https://www.w3.org/TR/wai-aria-practices/examples/dialog-modal/dialog.html | |
| 133 | Screen Reader | High | Visually Impaired | 2.4.3 Focus Order | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | JOB OPPORTUNITIES | https://www.screencast.com/v/5046U0d6z2 | Focus is not constrained within hamburger menu & sign up modal window. | 1. Launch the URL: https://www.governmentjobs.com/careers/cityofrc 2. Navigate to 'Menu' hamburger, sign and hit enter 3. Navigate inside 'Menu' hamburger, sign in popup using arrow keys and verify | Focus is not constrained within hamburger menu & sign up modal window. | Focus should be constrained within hamburger menu & sign up modal window. | If screen reader focus moves out of the modal window, non-sighted users would not realize that the content read by the screen reader is not a part of the pop-up. | Construct a modal window which should be accessible. Focus should be trapped inside modal when it is open. For details refer: https://www.w3.org/TR/wai-aria-practices/examples/dialog-modal/dialog.html | |
| 134 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Selected state of currently active link is not defined. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to 'Menu' hamburger and hit enter 3. Navigate to link home using arrow keys and verify | Screen reader does not announce the selected state of currently active links. | Screen reader should announce the selected state of currently active links. | Without the selected state, screen reader users would not be able to identify the currently active link. | Visit this link for the code: https://www.w3.org/WAI/PF/aria/aria_states_and_properties#aria-selected | |
| 135 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | JOB OPPORTUNITIES | https://www.screencast.com/v/5046U0d6z2 | Selected state of 'gridview' element is not defined. | 1. Launch the URL: https://www.governmentjobs.com/careers/cityofrc 2. Navigate to grid view element using arrow keys and verify | Selected state of 'gridview' element is not defined. | Selected state of 'gridview' element should be defined. | Without the selected state, screen reader users would not be able to identify the currently active element. | Visit this link for the code: https://www.w3.org/WAI/PF/aria/aria_states_and_properties#aria-selected | |
| 136 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Links 'Open for business, adopt a pet and lost pets, online permit center' etc are not tagged in list. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to links 'Open for business, adopt a pet and lost pets, online permit center' etc present under 'Online services' section using arrow keys and verify | Links 'Open for business, adopt a pet and lost pets, online permit center' etc are not tagged in list. | Links 'Open for business, adopt a pet and lost pets, online permit center' etc should be tagged in list. | If content will not be tagged in list then screen reader user will get confuse and will find difficulty in perceiving the information. | Tag all 3 links in list of 3 items. Visit this link for code: https://www.w3.org/WAI/tutorials/page-structure/content/ | |
| 137 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Global 'The '+' dash icon present before link 'see all news, read article, view page' etc is not hidden for screen reader users. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to 'dash icon present before link 'see all news, read article, view page' etc using arrow keys and verify | The '+' dash icon present before link 'see all news, read article, view page' etc is not hidden for screen reader users. | The '+' dash icon present before link 'see all news, read article, view page' etc should be hidden for screen reader users. | If screen reader will recognize the dash icon then it will confuse the screen reader user. | Either remove that dash icon from the page or provide role- presentation. | |
| 138 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Library Rentals | https://www.screencast.com/v/5046U0d6z2 | Plus+ icon is not hidden for screen reader users. | 1. Launch the URL: https://www.cityofrc.us/library/library-rentals 2. Navigate plus '+' icon using arrow keys and verify | Plus+ icon is not hidden for screen reader users. | Plus+ icon should be hidden for screen reader users. | If screen reader will recognize the plus icon then it will confuse the screen reader user. | Either remove that plus icon from the page or provide role- presentation. | |
| 139 | Screen Reader | High | Visually Impaired | 2.1.1 Keyboard | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Screen reader is not reading the content present under 'News' section. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to content present under 'News' section using arrow keys and verify | Screen reader is not reading the content present under 'News' section. | Screen reader should read the content present under 'News' section. | If screen reader will not read the content then screen reader user will not be able to perceive the content resultant loss of information. | Provide proper indexing and reading order so that screen reader reads the content. | |
| 140 | Screen Reader | High | Visually Impaired | 2.1.1 Keyboard | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Animal Center | https://www.screencast.com/v/5046U0d6z2 | Screen reader is not reading the content present under 'News' section. | 1. Launch the URL: https://www.cityofrc.us/animal-center 2. Navigate to content present under 'News' section using arrow keys and verify | Screen reader is not reading the content present under 'News' section. | Screen reader should read the content present under 'News' section. | If screen reader will not read the content then screen reader user will not be able to perceive the content resultant loss of information. | Provide proper indexing and reading order so that screen reader reads the content. | |
| 141 | Screen Reader | High | Visually Impaired | 2.1.1 Keyboard | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | General Plan | https://www.screencast.com/v/5046U0d6z2 | Screen reader is not reading the content present under 'Updates' section. | 1. Launch the URL: https://www.cityofrc.us/GeneralPlan 2. Navigate to content present under 'Updates' section using arrow keys and verify | Screen reader is not reading the content present under 'Updates' section. | Screen reader should read the content present under 'Updates' section. | If screen reader will not read the content then screen reader user will not be able to perceive the content resultant loss of information. | Provide proper indexing and reading order so that screen reader reads the content. | |
| 142 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Global Decorative image is not hidden. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to decorative graphics present under 'Event' section using arrow keys and verify | Decorative 'Virtual storyline 3, star wars day virtual experience, memorial day ceremony and calendar' graphic present under 'Event' section are not hidden for screen reader users. Screen reader reads it as 'Link virtual storyline 3 event image, link star wars day virtual experience event image, event icon graphic' etc. | Decorative images should be hidden for screen reader user. Alt text for these images should be null. | This issue is reproducible for all the decorative graphics present on slides. | For decorative images, add attribute aria="" or null to avoid unnecessary tab focus. | |
| 143 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Events | https://www.screencast.com/v/5046U0d6z2 | Decorative image is not hidden. | 1. Launch the URL: https://www.cityofrc.us/events 2. Navigate to decorative graphics present under 'Event' section using arrow keys and verify | Decorative images present under 'Events' section are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. Alt text for these images should be null. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute aria="" or null to avoid unnecessary tab focus. | |
| 144 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Youth | https://www.screencast.com/v/5046U0d6z2 | Decorative image is not hidden. | 1. Launch the URL: https://www.cityofrc.us/community-services/youth 2. Navigate to decorative graphics present under 'RC Learn & Rec, Playbook, teens' section using arrow keys and verify | Decorative images present under present under 'RC Learn & Rec, Playbook, teens' section are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. Alt text for these images should be null. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute aria="" or null to avoid unnecessary tab focus. | |
| 145 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Global Screen reader is reading unnecessary hidden information with the heading 'Virtual storyline 3, star wars day virtual experience, memorial day ceremony and calendar' using arrow keys and verify | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to heading 'Virtual storyline 3, star wars day virtual experience, memorial day ceremony and calendar' using arrow keys and verify | Screen reader is reading unnecessary hidden information with the heading 'Virtual storyline 3, star wars day virtual experience, memorial day ceremony and calendar'. It reads heading level 3 link Star Wars Day: A Virtual Experience—May 29, 2021' etc. Date is unnecessary associated with the heading. | Screen reader should not read unnecessary hidden information with the heading 'Virtual storyline 3, star wars day virtual experience, memorial day ceremony and calendar'. It reads heading level 3 link Star Wars Day: A Virtual Experience—May 29, 2021' etc. Date is unnecessary associated with the heading. | If screen reader will read unnecessary information then it will confuse the screen reader users. | Remove the extra unnecessary information from heading. | |
| 146 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Events | https://www.screencast.com/v/5046U0d6z2 | Screen reader is reading unnecessary hidden information with the heading 'mystery bookclub, virtual storyline' etc | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to heading 'mystery bookclub, virtual storyline' using arrow keys and verify | Screen reader is reading unnecessary hidden information with the heading 'mystery bookclub, virtual storyline' etc | Screen reader should not read unnecessary hidden information with the heading 'mystery bookclub, virtual storyline' etc | If screen reader will read unnecessary information then it will confuse the screen reader users. | Remove the extra unnecessary information from heading. | |
| 147 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Global Decorative carousel graphic is not hidden. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to carousel graphic present under 'Explore' section using arrow keys and verify | Decorative carousel graphic is not hidden for screen reader users. | Decorative carousel graphic should be hidden for screen reader user. Alt text for these images should be null. | Observation: 1. This issue is reproducible for all the carousel present throughout the site. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute aria="" or null to avoid unnecessary tab focus. |
| 148 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Name provided to carousel controls is not sufficient. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to next/ previous carousel controls using arrow keys and verify | Name provided to carousel controls is not sufficient. Screen reader reads it as button previous, button next. | Sufficient name should be defined to carousel controls. Screen reader should read it as button previous slide, button next slide. | Without sufficient name screen reader user will not be able to understand the purpose of carousel controls. | Provide proper aria label to the element. | |
| 149 | Screen Reader | High | Visually Impaired | 4.1.3 Status Messages | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Change in button name is not automatically announced by screen reader. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to 'pause' button of carousel, hit enter and verify | When user hits enter on Pause button then name of button changes from Play but this change in button name is not automatically announced by screen reader. | Change in button name should be automatically announced by screen reader. | Observation: 1. This issue is reproducible for all the carousel present throughout the site. | If change in button name will not be announced then user will not be able to identify the change. | Provide aria live="" assertive" and role="alert" to the changes that are made after hitting enter on sort button. Visit this link for the code: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 |
| 150 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Incorrect role is defined to play/pause carousel controls. | 1. Launch the URL: https://www.cityofrc.us/ 2.Navigate to play/pause carousel controls using arrow keys and verify | Incorrect role is defined to play/pause carousel controls. Role is unnecessarily defined as link instead of button. | Role of play/pause carousel controls should be defined as button. | If incorrect role will be defined then screen reader user will not be able to understand the correct purpose and functionality of element. | Provide correct aria role to the element. aria role should be defined as button. For details refer: https://www.w3.org/WAI/WCAG21/Understanding/pause-stop-hide.html#examples | |
| 151 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Name provided to play/pause carousel controls is not sufficient | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to next/ previous carousel controls using arrow keys and verify | Name provided to play/pause carousel controls is not sufficient. Screen reader reads it as play, pause. | Sufficient name should be defined to carousel controls. Screen reader should read it as button play carousel, button pause carousel. | Observation: 1. This issue is reproducible for all the carousel present throughout the site. | Without sufficient name screen reader user will not be able to understand the purpose of carousel controls. | Provide proper aria label to the element. |
| 152 | Screen Reader | High | Cognitive Impaired | 2.2.2 Pause, Stop, Hide | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/v/5046U0d6z2 | Pause, Stop and Hide mechanism is not provided for the carousel. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to Stay connected carousel using arrow keys and verify | Pause, Stop and Hide mechanism is not provided for Stay connected carousel which is moving continuously for more than 5 seconds. | Pause, Stop and Hide mechanism should be provided for the moving carousel. | Observation: 1. Same issue is reproducible for 'Connect With Us, Stay Connected' section present throughout the site. | If Pause, Stop, Hide mechanism will not be provided for the moving carousel then it will distract the cognitive impaired users during their interaction with the web page. | Construct an accessible Play/Pause functionality. For more detail refer: https://www.w3.org/WAI/WCAG21/Understanding/pause-stop-hide.html#examples |
| 153 | Screen Reader | High | Cognitive Impaired | 2.2.2 Pause, Stop, Hide | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS Mac/ Safari/ VoiceOver | Animal Center | https://www.screencast.com/v/5046U0d6z2 | Pause, Stop and Hide mechanism is not provided for the carousel. | 1. Launch the URL: https://www.cityofrc.us/animal-center 2. Navigate to Connect With Us carousel using arrow keys and verify | Pause, Stop and Hide mechanism is not provided for Stay connected carousel which is moving continuously for more than 5 seconds. | Pause, Stop and Hide mechanism should be provided for the moving carousel. | Observation: 1. Same issue is reproducible for 'Connect With Us, Stay Connected' section present throughout the site. | If Pause, Stop, Hide mechanism will not be provided for the moving carousel then it will distract the cognitive impaired users during their interaction with the web page. | Construct an accessible Play/Pause functionality. For more detail refer: https://www.w3.org/WAI/WCAG21/Understanding/pause-stop-hide.html#examples |

| Bag_id | Barrier Test | Severity | Users Affected | WCAG Guideline | Environment | Page Name/ URL | Screenshot | Summary | Steps to Reproduce | Actual Result | Expected Result | Instances/Observation | User Impact | RECOMMENDATIONS |
|--------|---------------|----------|-------------------------|------------------------------|--|----------------------------------|---|--|---|---|---|--|--|---|
| 154 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/h/2WnF94 | Decorative profile image is not hidden. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to 'L. Dennis Michael' profile graphic using arrow keys and verify | Decorative profile graphic is not hidden for screen reader users. | Decorative images should be hidden for screen reader user. All text for these images should be null. | Instances: 1. Kristine D Scott- Kristine profile graphic is not hidden for screen reader users. 2. L Dennis Michael- Dennis profile graphic is not hidden for screen reader users. 3. Lynne B Kennedy- Lynne profile graphic is not hidden for screen reader users. 4. Ryan Hutchison- Ryan profile graphic is not hidden for screen reader users. 5. Sam Spagnolo- Sam profile graphic is not hidden for screen reader users. 6. Mayor & City Council- Profile graphic is not hidden for screen reader users. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. |
| 155 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/h/9WmU83e | Text 'COVID-19 RISK WARNING' is not tagged in heading. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to text 'COVID-19 RISK WARNING' using arrow keys and verify | Text 'COVID-19 RISK WARNING' is not tagged in heading. Screen reader reads it as plain text. | Text 'COVID-19 RISK WARNING' should be tagged in heading. | Instances: 1. Animal Center- Text 'Creating RWISive Impact' is not tagged in heading. 2. L Dennis Michael- Text 'Experience, Biography' is not tagged in heading. 3. Lynne B Kennedy- Text 'Experience, Biography' is not tagged in heading. 4. Ryan Hutchison- Text 'Experience, Biography' is not tagged in heading. 5. Kristine D Scott- Text 'Experience, Biography' is not tagged in heading. 6. Sam Spagnolo- Text 'Experience, Biography' is not tagged in heading. 7. General Plan Update Public Review Draft Now Available- Text 'Volume 1, volume 2, volume 3' is not tagged in heading. 8. San Bernardino County Rent Relief Partnership- Text 'Household Eligibility, Assistance Available' are not tagged in heading. | If text will not be tagged in heading then user will not be able to understand that the information present under it associated with the text. | Tag the text in heading tag. |
| 156 | Screen Reader | High | Visual & Motor Impaired | 2.4.3 Focus Order | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/h/gzrET4ED | Screen reader focus unnecessarily moves to hidden carousel slide. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate to 'Stay Connected' carousel slide using arrow keys and verify | Screen reader focus unnecessarily moves to hidden carousel slide. | Screen reader focus should not move to hidden carousel slide. Tab focus should move only to visible slides, after that focus should move to carousel controls. | Instances: 1. Services- Same issue is reproducible for carousel present on the page. | If focus will move to hidden content then users will have to put extra effort in navigating forward on the page. | Provide proper tab indexing so that focus does not move to hidden carousel slides. |
| 157 | Screen Reader | High | Visual & Motor Impaired | 2.4.3 Focus Order | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Home | https://www.screencast.com/h/mhbbFw | Screen reader focus moves inside hamburger menu after footer region. | 1. Launch the URL: https://www.cityofrc.us/ 2. Navigate in footer region using arrow keys and verify | Screen reader focus moves inside hamburger menu after footer region. | Screen reader focus should not recognize the hamburger menu at end of the page. | Observation: 1. Services- Same issue is reproducible for carousel present on the page. | If screen reader will recognize the hamburger menu at the end of the page then it will confuse the screen reader users. | Proper indexing and placement of elements should be done so that screen reader reads the content according to the presentation order. |
| 158 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Animal Center | https://www.screencast.com/h/Av7x4YND | [Global] Home > Animal Center is not tagged in breadcrumb | 1. Launch the URL: https://www.cityofrc.us/animal-center 2. Navigate to 'Home > Animal Center' using arrow keys and verify | Home > Animal Center is not tagged in breadcrumb menu. | Home > Animal Center should be tagged in breadcrumb menu. | Observation: The breadcrumbs are placed in breadcrumb navigation region but are not tagged in breadcrumb menu. | If breadcrumb will not be announced then screen reader user will not be able to identify it as breadcrumb menu. | Provides a label that describes the type of navigation provided in the nav element. aria-label="breadcrumb". Applied to the last link in the set to indicate that it represents the current page. aria-current="page" |
| 159 | Screen Reader | High | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Animal Center | https://www.screencast.com/h/8ngfM3U8 | Proper descriptive alt text is not provided for meaningful graphic. | 1. Launch the URL: https://www.cityofrc.us/animal-center 2. Navigate to 'Covid 19 modified services' graphic using arrow keys and verify | Descriptive alt text is not provided to 'Covid 19 modified services' graphic. | Descriptive alt text should be provided to 'Covid 19 modified services' graphic. | Instances: 1. General Plan- Descriptive alt text is not provided for the graphic. 2. Mental Health 3. Seniors 4. Special Needs 5. San Bernardino County Rent Relief Partnership 6. Sign Up for Emergency Alerts 7. Bats Text Positive for Rabies in Rancho Cucamonga | Without proper alt text screen reader user will not be able to understand the purpose of the graphic. Resultant loss of information | Provide proper alt text to the graphic. alt="" |
| 160 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Animal Center | https://www.screencast.com/h/ydybJdU | [Global] 'Other services, community program' etc links are not tagged in list. | 1. Launch the URL: https://www.cityofrc.us/animal-center 2. Navigate to 'Other services, community program' etc links using arrow keys and verify | Other services, community program etc are not tagged in list. Screen reader is reading it as plain text. Also 3 links under 'Services' section are not tagged in list. | Other services, community program etc should be tagged in list. | Observation: 1. All the list items, same page link, visually appearing lists should be properly tagged in list. | If content will not be tagged in list then screen reader user will get confuse and will find difficulty in perceiving the information. | Tag all links in list. Visit this link for code: 1. https://www.w3.org/WAI/tutorials/page-structure/content/ |
| 161 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Services | https://www.screencast.com/h/8g0m2yKz8M | [Global] Links 'classes, meetings and event space' etc are not tagged in list. | 1. Launch the URL: https://www.cityofrc.us/community-services 2. Navigate to links present under 'Services' section using arrow keys and verify | Links 'classes, meetings and event space' etc are not tagged in list. | Links 'classes, meetings and event space' etc should be tagged in list. | Observation: 1. All the list items, same page link, visually appearing lists should be properly tagged in list. | If content will not be tagged in list then screen reader user will get confuse and will find difficulty in perceiving the information. | Tag all links in list. Visit this link for code: 1. https://www.w3.org/WAI/tutorials/page-structure/content/ |
| 162 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | COVID-19 Resources & Information | https://www.screencast.com/h/Cg2UzUo | [Global] Links present inside accordion are not tagged in list. | 1. Launch the URL: https://www.cityofrc.us/coronavirus 2. Navigate to links present inside accordion using arrow keys and verify | Links present inside accordion are not tagged in list. | Links present inside accordion should be tagged in list. | This issue is reproducible for all the accordions. | If content will not be tagged in list then screen reader user will get confuse and will find difficulty in perceiving the information. | Tag all links in list. Visit this link for code: 1. https://www.w3.org/WAI/tutorials/page-structure/content/ |
| 163 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Current Project | https://www.screencast.com/h/80N08Gf | Same page links are not tagged in list. | 1. Launch the URL: https://www.cityofrc.us/current-projects 2. Navigate to same page links using arrow keys and verify | Same page links are not tagged in list. | Same page links should be tagged in list. | This issue is reproducible for all same page links present throughout the site. | If content will not be tagged in list then screen reader user will get confuse and will find difficulty in perceiving the information. | Tag all links in list. Visit this link for code: 1. https://www.w3.org/WAI/tutorials/page-structure/content/ |
| 164 | Screen Reader | High | Visually Impaired | 2.4.4 Link Purpose | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Animal Center | https://www.screencast.com/h/8L8e85w | [Global] Sufficient link text is not provided to social media links. | 1. Launch the URL: https://www.cityofrc.us/animal-center 2. Navigate to social media links using arrow keys and verify | Sufficient link text is not provided to social media links. Screen reader is reading it as 'Link https://www.facebook.com/RCAAnimalCenter ' etc. | Sufficient link text should be provided to social media links. Screen reader should read it as link Rancho Cucamonga on facebook, link Rancho Cucamonga on twitter. | Without proper link text screen reader user will not be able to understand the purpose of the link. | Provide proper and sufficient link text to social media links. | |
| 165 | Screen Reader | Medium | Visually Impaired | 2.4.4 Link Purpose | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Animal Center | https://www.screencast.com/h/8C0583h | [Global] Proper link text is not provided for link (909) 466-7387 | 1. Launch the URL: https://www.cityofrc.us/animal-center 2. Navigate to link '(909) 466-7387' using arrow keys and verify | Proper link text is not provided for link '(909) 466-7387'. Screen reader reads it as link '(909) 466-7387' | Proper link text should be provided for link '(909) 466-7387'. Screen reader should read it as link phone number '(909) 466-7387' | Without proper and descriptive link text screen reader user will not be able to understand the purpose of link. | Provide proper and descriptive link text to link phone number | |
| 166 | Screen Reader | Medium | Visually Impaired | 2.4.4 Link Purpose | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Services | https://www.screencast.com/h/82m297m | Proper link text is not provided for link (909) 477-2760 | 1. Launch the URL: https://www.cityofrc.us/community-services 2. Navigate to link '(909) 477-2760' using arrow keys and verify | Proper link text is not provided for link '(909) 477-2760'. Screen reader reads it as link '(909) 477-2760' | Proper link text should be provided for link '(909) 477-2760'. Screen reader should read it as link phone number '(909) 477-2760' | Without proper and descriptive link text screen reader user will not be able to understand the purpose of link. | Provide proper and descriptive link text to link phone number | |
| 167 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Animal Center | https://www.screencast.com/h/8281A8e | [Global] Social media links are not tagged in list. | 1. Launch the URL: https://www.cityofrc.us/animal-center 2. Navigate to social media links using arrow keys and verify | Social media links are not tagged in list. Screen reader is reading it as plain text. | Social media links should be tagged in list. | Observation: 1. All the list items, same page link, visually appearing lists should be properly tagged in list. | If content will not be tagged in list then screen reader user will get confuse and will find difficulty in perceiving the information. | Tag all links in list. Visit this link for code: 1. https://www.w3.org/WAI/tutorials/page-structure/content/ |
| 168 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Services | https://www.screencast.com/h/8281A8e | [Global] Social media links are not tagged in list. | 1. Launch the URL: https://www.cityofrc.us/community-services 2. Navigate to social media links using arrow keys and verify | Social media links are not tagged in list. Screen reader is reading it as plain text. | Social media links should be tagged in list. | Observation: 1. All the list items, same page link, visually appearing lists should be properly tagged in list. | If content will not be tagged in list then screen reader user will get confuse and will find difficulty in perceiving the information. | Tag all links in list. Visit this link for code: 1. https://www.w3.org/WAI/tutorials/page-structure/content/ |
| 169 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Community Development | https://www.screencast.com/h/8281A8e | Decorative image is not hidden. | 1. Launch the URL: https://www.cityofrc.us/construction-development 2. Navigate to graphic present under 'How to videos' section using arrow keys and verify | Decorative image present under 'How to videos' section is not hidden for screen reader users. Screen reader reads it as 'NewportBeachCA.jpeg' | Decorative images should be hidden for screen reader user. All text for these images should be null. | Observation: 1. Decorative graphics of carousel, banner etc should be hidden throughout the site. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. |
| 170 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | COVID-19 Resources & Information | https://www.screencast.com/h/8281A8e | Banner graphic is not hidden for screen reader users. | 1. Launch the URL: https://www.cityofrc.us/coronavirus 2. Navigate to banner graphic on the page using arrow keys and verify | Banner graphic is not hidden for screen reader users. | Decorative images should be hidden for screen reader user. All text for these images should be null. | Observation: 1. Decorative graphics of carousel, banner etc should be hidden throughout the site. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. |
| 171 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Healthy RC | https://www.screencast.com/h/8281A8e | Banner graphic under 'Healthy RC's CASA Program' section are not hidden for screen reader users. Also decorative healthy body graphic is not hidden. | 1. Launch the URL: https://www.cityofrc.us/healthy-rc 2. Navigate to decorative graphic on the page using arrow keys and verify | Decorative images are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. All text for these images should be null. | Observation: 1. Decorative graphics of carousel, banner etc should be hidden throughout the site. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. |
| 172 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Safe Routes To School | https://www.screencast.com/h/8281A8e | Decorative images are not hidden for screen reader users. | 1. Launch the URL: https://www.cityofrc.us/healthy-rc/safe-routes-school 2. Navigate to decorative graphic present under 'Safe Routes To School, Start Your Own Safe Routes to School Program' section on the page using arrow keys and verify | Decorative images present under 'Safe Routes To School, Start Your Own Safe Routes to School Program' section are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. All text for these images should be null. | Observation: 1. Decorative graphics of carousel, banner etc should be hidden throughout the site. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. |
| 173 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Little Free Libraries | https://www.screencast.com/h/8281A8e | Decorative images are not hidden for screen reader users. | 1. Launch the URL: https://www.cityofrc.us/library/little-free-libraries 2. Navigate to decorative graphic on the page using arrow keys and verify | Decorative images are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. All text for these images should be null. | Observation: 1. Decorative graphics of carousel, banner etc should be hidden throughout the site. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. |
| 174 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Rancho Fiber-Business | https://www.screencast.com/h/8281A8e | Decorative images are not hidden for screen reader users. | 1. Launch the URL: https://www.cityofrc.us/cmru/cmru-business 2. Navigate to graphic on the page using arrow keys and verify | Decorative images are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. All text for these images should be null. | Observation: 1. Decorative graphics of carousel, banner etc should be hidden throughout the site. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. |
| 175 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Rancho Fiber-Residential | https://www.screencast.com/h/8281A8e | Decorative images are not hidden for screen reader users. | 1. Launch the URL: https://www.cityofrc.us/cmru/cmru-residential 2. Navigate to graphic on the page using arrow keys and verify | Decorative images are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. All text for these images should be null. | Observation: 1. Decorative graphics of carousel, banner etc should be hidden throughout the site. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. |

| Bag_id | Barrier Test | Severity | Users Affected | WCAG Guideline | Environment | Page Name/URL | Screenshot | Summary | Steps to Reproduce | Actual Result | Expected Result | Instances/Observation | User Impact | RECOMMENDATIONS |
|--------|---------------|----------|-------------------------|---|--|----------------------------------|---|--|--|---|--|--|---|---|
| 176 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | June Reporter | https://www.screencast.com/N/9BwDhDc2 | Decorative images are not hidden for screen reader users. | 1. Launch the URL https://www.cityofrc.us/news/june-reporter-0 . 2. Navigate to graphic on the page using arrow keys and verify | Decorative images are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. Alt text for these images should be null. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. | |
| 177 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | May Reporter | https://www.screencast.com/N/4K435Wv | Decorative images are not hidden for screen reader users. | 1. Launch the URL https://www.cityofrc.us/news/may-reporter . 2. Navigate to graphic on the page using arrow keys and verify | Decorative images are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. Alt text for these images should be null. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. | |
| 178 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Mystery Bookclub | https://www.screencast.com/N/28k8ksh | Decorative images are not hidden for screen reader users. | 1. Launch the URL https://www.cityofrc.us/events/mystery-bookclub-0 . 2. Navigate to graphic on the page using arrow keys and verify | Decorative images are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. Alt text for these images should be null. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. | |
| 179 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Virtual Storytime | https://www.screencast.com/N/3K4C7Ch | Decorative images are not hidden for screen reader users. | 1. Launch the URL https://www.cityofrc.us/events/virtual-storytime . 2. Navigate to graphic on the page using arrow keys and verify | Decorative images are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. Alt text for these images should be null. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. | |
| 180 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Community Champions | https://www.screencast.com/N/4VMSX69 | Decorative images are not hidden for screen reader users. | 1. Launch the URL https://www.cityofrc.us/community-champions . 2. Navigate to graphic on the page using arrow keys and verify | Decorative images are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. Alt text for these images should be null. | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. | |
| 181 | Screen Reader | Medium | Visually Impaired | 2.4.4 Link Purpose | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | COVID-19 Resources & Information | https://www.screencast.com/N/3h8d7Paa | Proper link text is not provided for 'youtube video' link. | 1. Launch the URL https://www.cityofrc.us/coronavirus . 2. Navigate to 'youtube video' link using arrow keys and verify | Proper link text is not provided for 'youtube video' link. Screen reader reads it as link DU9Dh0d0E. | Proper link text should be provided for 'youtube video' link. | Without proper and descriptive link text screen reader user will not be able to understand the purpose of link. | Provide proper link text youtube video link. | |
| 182 | Screen Reader | High | Visually Impaired | 1.2.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | COVID-19 Resources & Information | https://www.screencast.com/N/3QDQZP | Screen reader is unnecessarily reading term 'same page link' with the accordian. | 1. Launch the URL https://www.cityofrc.us/coronavirus . 2. Navigate to accordian using arrow keys and verify | Screen reader is unnecessarily reading term 'same page link' with the accordian. | Screen reader should not read term 'same page link' with the accordian. | This issue is reproducible for all the accordians present throughout the site. | If term same page link will be announced then it will confuse the screen reader users. | Remove the term 'same page link' with the accordian. |
| 183 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | COVID-19 Resources & Information | https://www.screencast.com/N/3VhUN31 | Screen reader is incorrectly announcing the expanded state of collapsed accordian. | 1. Launch the URL https://www.cityofrc.us/coronavirus . 2. Navigate to accordian using arrow keys and verify | Screen reader is incorrectly announcing the expanded state of collapsed accordian. | Screen reader should not announce expanded state with the collapsed accordian. | This issue is reproducible for all the accordians present throughout the site. | If expanded state will be announced with the collapsed accordian then screen reader user will not be able to identify the state of accordian. | Provide correct aria expanded collapsed state to the accordian. |
| 184 | Screen Reader | High | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | COVID-19 Resources & Information | https://www.screencast.com/N/3QDQZP | Screen reader unnecessarily announces label and role of accordian separately. | 1. Launch the URL https://www.cityofrc.us/coronavirus . 2. Navigate to accordian using arrow keys and verify | Screen reader unnecessarily announces label and role of accordian separately. Screen reader announces the role of accordian with the down arrow icon of accordian. | Screen reader should announce the label and role of accordian separately. Down arrow icon of the accordian should be hidden. | This issue is reproducible for all the accordians present throughout the site. | If role and label will be announced separately then it will confuse the screen reader users. | The down arrow icon should be hidden for the accordian. And role should be announced with the label of accordian. |
| 185 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Current Project | https://www.screencast.com/N/3QDQZP | Blank heading level 2 is unnecessarily present on the page. | 1. Launch the URL https://www.cityofrc.us/current-projects . 2. Navigate to on the page using arrow keys and verify | Blank heading level 2 is unnecessarily present on the page. | No blank heading should be present on the page. | If blank heading will be present then it will confuse the screen reader users. | Remove the blank heading from the page. | |
| 186 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Events | https://www.screencast.com/N/3QDQZP | Expanded/ collapsed state of combo box is not announced. | 1. Launch the URL https://www.cityofrc.us/events . 2. Navigate to 'division, interest' combo box using arrow keys and verify | Expanded/ collapsed state of combo box is not announced. | Expanded/ collapsed state of combo box should be announced. | If expanded/ collapsed state of element will not be announced then screen reader user will not be able to identify the state of combo box. | Visit this link for the code: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 | |
| 187 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Events | https://www.screencast.com/N/3QDQZP | Error message is not automatically announced by screen reader. | 1. Launch the URL https://www.cityofrc.us/events . 2. Hit enter on submit button, without filling edit fields and verify using screen reader. | When we hit enter on submit button without filling or by filling the edit fields with wrong details then the error message which appears is not automatically announced by screen reader. | When we hit enter on submit button without filling or by filling the edit fields with wrong details then the error message which appears should be automatically announced by screen reader. | If error message will not be announced automatically then screen reader user will not be able to identify whether an error has occurred or not. | Provide aria-live="assertive" and role="alert" to the error message to make an announcement for screen reader users. Refer to: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 | |
| 188 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | News | https://www.screencast.com/N/3QDQZP | Error message is not automatically announced by screen reader. | 1. Launch the URL https://www.cityofrc.us/news . 2. Hit enter on submit button, without filling edit fields and verify using screen reader. | When we hit enter on submit button without filling or by filling the edit fields with wrong details then the error message which appears is not automatically announced by screen reader. | When we hit enter on submit button without filling or by filling the edit fields with wrong details then the error message which appears should be automatically announced by screen reader. | If error message will not be announced automatically then screen reader user will not be able to identify whether an error has occurred or not. | Provide aria-live="assertive" and role="alert" to the error message to make an announcement for screen reader users. Refer to: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 | |
| 189 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Your Government | https://www.screencast.com/N/3QDQZP | Error message is not automatically announced by screen reader. | 1. Launch the URL https://www.cityofrc.us/your-government . 2. Hit enter on submit button, without filling edit fields and verify using screen reader. | When we hit enter on submit button without filling or by filling the edit fields with wrong details then the error message which appears is not automatically announced by screen reader. | When we hit enter on submit button without filling or by filling the edit fields with wrong details then the error message which appears should be automatically announced by screen reader. | If error message will not be announced automatically then screen reader user will not be able to identify whether an error has occurred or not. | Provide aria-live="assertive" and role="alert" to the error message to make an announcement for screen reader users. Refer to: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 | |
| 190 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Mayor & City Council | https://www.screencast.com/N/3QDQZP | Error message is not automatically announced by screen reader. | 1. Launch the URL https://www.cityofrc.us/your-government/mayor-city-council . 2. Hit enter on submit button, without filling edit fields and verify using screen reader. | When we hit enter on submit button without filling or by filling the edit fields with wrong details then the error message which appears is not automatically announced by screen reader. | When we hit enter on submit button without filling or by filling the edit fields with wrong details then the error message which appears should be automatically announced by screen reader. | If error message will not be announced automatically then screen reader user will not be able to identify whether an error has occurred or not. | Provide aria-live="assertive" and role="alert" to the error message to make an announcement for screen reader users. Refer to: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 | |
| 191 | Screen Reader | High | Visual & Motor Impaired | 2.4.3 Focus Order | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Events | https://www.screencast.com/N/3QDQZP | Screen reader focus does not automatically move to the first invalid edit field. | 1. Launch the URL https://www.cityofrc.us/events . 2. Navigate to submit button without filling edit field and hit enter. 3. Verify focus of screen reader. | Screen reader focus does not automatically move to the first invalid edit field. | Screen reader focus should automatically move to the first invalid edit field. | If focus will not move to first invalid edit field then user will have to manually navigate to the invalid edit field. | Using javascript focus() method, keyboard/screen reader focus should automatically move to invalid edit field. | |
| 192 | Screen Reader | High | Visual & Motor Impaired | 2.4.3 Focus Order | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | News | https://www.screencast.com/N/3QDQZP | Screen reader focus does not automatically move to the first invalid edit field. | 1. Launch the URL https://www.cityofrc.us/news . 2. Navigate to submit button without filling edit field and hit enter. 3. Verify focus of screen reader. | Screen reader focus does not automatically move to the first invalid edit field. | Screen reader focus should automatically move to the first invalid edit field. | If focus will not move to first invalid edit field then user will have to manually navigate to the invalid edit field. | Using javascript focus() method, keyboard/screen reader focus should automatically move to invalid edit field. | |
| 193 | Screen Reader | High | Visual & Motor Impaired | 2.4.3 Focus Order | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Your Government | https://www.screencast.com/N/3QDQZP | Screen reader focus does not automatically move to the first invalid edit field. | 1. Launch the URL https://www.cityofrc.us/your-government . 2. Navigate to submit button without filling edit field and hit enter. 3. Verify focus of screen reader. | Screen reader focus does not automatically move to the first invalid edit field. | Screen reader focus should automatically move to the first invalid edit field. | If focus will not move to first invalid edit field then user will have to manually navigate to the invalid edit field. | Using javascript focus() method, keyboard/screen reader focus should automatically move to invalid edit field. | |
| 194 | Screen Reader | High | Visual & Motor Impaired | 2.4.3 Focus Order | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Mayor & City Council | https://www.screencast.com/N/3QDQZP | Screen reader focus does not automatically move to the first invalid edit field. | 1. Launch the URL https://www.cityofrc.us/your-government/mayor-city-council . 2. Navigate to submit button without filling edit field and hit enter. 3. Verify focus of screen reader. | Screen reader focus does not automatically move to the first invalid edit field. | Screen reader focus should automatically move to the first invalid edit field. | If focus will not move to first invalid edit field then user will have to manually navigate to the invalid edit field. | Using javascript focus() method, keyboard/screen reader focus should automatically move to invalid edit field. | |
| 195 | Screen Reader | High | Visually Impaired | 4.1.3 Status Messages | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Events | https://www.screencast.com/N/3QDQZP | Screen reader does not automatically announce the success message. | 1. Launch the URL https://www.cityofrc.us/events . 2. Submit the form with valid details and verify | Screen reader does not automatically announce the success message. | Screen reader should automatically announce the success message. | If success message will not be announced automatically then screen reader user will not be able to identify whether form has been successfully submitted or not. | Provide aria-live="assertive" and role="alert" to the changes that are made after hitting enter on sort button. Visit this link for the code: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 | |
| 196 | Screen Reader | High | Visually Impaired | 4.1.3 Status Messages | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | News | https://www.screencast.com/N/3QDQZP | Screen reader does not automatically announce the success message. | 1. Launch the URL https://www.cityofrc.us/news . 2. Submit the form with valid details and verify | Screen reader does not automatically announce the success message. | Screen reader should automatically announce the success message. | If success message will not be announced automatically then screen reader user will not be able to identify whether form has been successfully submitted or not. | Provide aria-live="assertive" and role="alert" to the changes that are made after hitting enter on sort button. Visit this link for the code: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 | |
| 197 | Screen Reader | High | Visually Impaired | 4.1.3 Status Messages | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Your Government | https://www.screencast.com/N/3QDQZP | Screen reader does not automatically announce the success message. | 1. Launch the URL https://www.cityofrc.us/your-government . 2. Submit the form with valid details and verify | Screen reader does not automatically announce the success message. | Screen reader should automatically announce the success message. | If success message will not be announced automatically then screen reader user will not be able to identify whether form has been successfully submitted or not. | Provide aria-live="assertive" and role="alert" to the changes that are made after hitting enter on sort button. Visit this link for the code: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 | |
| 198 | Screen Reader | High | Visually Impaired | 4.1.3 Status Messages | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Mayor & City Council | https://www.screencast.com/N/3QDQZP | Screen reader does not automatically announce the success message. | 1. Launch the URL https://www.cityofrc.us/your-government/mayor-city-council . 2. Submit the form with valid details and verify | Screen reader does not automatically announce the success message. | Screen reader should automatically announce the success message. | If success message will not be announced automatically then screen reader user will not be able to identify whether form has been successfully submitted or not. | Provide aria-live="assertive" and role="alert" to the changes that are made after hitting enter on sort button. Visit this link for the code: https://www.w3.org/TR/2016/NOTE-WCAG20-TECHS-20161007/ARIA19 | |
| 199 | Screen Reader | High | Visually Impaired | 1.2.3 Audio Description or Media Alternative (Pre-recorded) | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Healthy RC | https://www.screencast.com/N/3QDQZP | Transcript is not provided for the video. | 1. Launch the URL https://www.cityofrc.us/healthy-rc . 2. Navigate to video and verify | Text transcription is not provided for the video. | Appropriate text transcription should be provided for the video. | Instances: 1. This issue is reproducible for all the videos present throughout the site. | If text transcript for the video is not provided, it will be impossible for deaf/blind users to easily access the video content using their refreshable braille device on which they often rely to access all sorts of information on the computer. | Construct an accessible video with transcript functionality. For more detail refer: https://www.w3.org/TR/UNDERSTANDING-WCAG20/media-equiv-audio-des.html#media-equiv-audio-des-examples-head |
| 200 | Screen Reader | High | Visually Impaired | 1.2.3 Audio Description or Media Alternative (Pre-recorded) | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Mental Health | https://www.screencast.com/N/3QDQZP | Transcript is not provided for the video. | 1. Launch the URL https://www.cityofrc.us/mental-health . 2. Navigate to video and verify | Text transcription is not provided for the video. | Appropriate text transcription should be provided for the video. | | If text transcript for the video is not provided, it will be impossible for deaf/blind users to easily access the video content using their refreshable braille device on which they often rely to access all sorts of information on the computer. | Construct an accessible video with transcript functionality. For more detail refer: https://www.w3.org/TR/UNDERSTANDING-WCAG20/media-equiv-audio-des.html#media-equiv-audio-des-examples-head |
| 201 | Screen Reader | High | Visually Impaired | 1.2.3 Audio Description or Media Alternative (Pre-recorded) | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Economic Development | https://www.screencast.com/N/3QDQZP | Transcript is not provided for the video. | 1. Launch the URL https://www.cityofrc.us/everything-we . 2. Navigate to video and verify | Text transcription is not provided for the video. | Appropriate text transcription should be provided for the video. | | If text transcript for the video is not provided, it will be impossible for deaf/blind users to easily access the video content using their refreshable braille device on which they often rely to access all sorts of information on the computer. | Construct an accessible video with transcript functionality. For more detail refer: https://www.w3.org/TR/UNDERSTANDING-WCAG20/media-equiv-audio-des.html#media-equiv-audio-des-examples-head |

| Bug_id | Barrier Test | Severity | Users Affected | WCAG Guideline | Environment | Page Name/URL | Screenshot | Summary | Steps to Reproduce | Actual Result | Expected Result | Instances/ Observation | User Impact | RECOMMENDATIONS |
|--------|---------------|----------|-------------------------|---|--|---|---|--|---|--|---|------------------------|---|--|
| 202 | Screen Reader | High | Visually Impaired | 1.2.3 Audio Description or Media Alternative (Pre-recorded) | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Safe Routes To School | https://www.screencast.com/h/ja73eN3vii | Transcript is not provided for the video. | 1. Launch the URL: https://www.cityofrc.us/healthy-rc/safe-routes-school 2. Navigate to video and verify | Text transcription is not provided for the video. | Appropriate text transcription should be provided for the video. | | If text transcript for the video is not provided, it will be impossible for deaf/blind users to easily access the video content using their refreshable braille device on which they often rely to access all sorts of information on the computer. | Construct an accessible video with transcript functionality. For more detail refer: https://www.w3.org/TR/UNDERSTANDING-WCAG20/media-equiv-audio-desc.html#media-equiv-audio-desc-examples-head |
| 203 | Screen Reader | High | Visually Impaired | 1.2.3 Audio Description or Media Alternative (Pre-recorded) | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Bats Test Positive for Rabies in Rancho Cucamonga | https://www.screencast.com/h/5i50DQD0h | Transcript is not provided for the video. | 1. Launch the URL: https://www.cityofrc.us/batupdate 2. Navigate to video and verify | Text transcription is not provided for the video. | Appropriate text transcription should be provided for the video. | | If text transcript for the video is not provided, it will be impossible for deaf/blind users to easily access the video content using their refreshable braille device on which they often rely to access all sorts of information on the computer. | Construct an accessible video with transcript functionality. For more detail refer: https://www.w3.org/TR/UNDERSTANDING-WCAG20/media-equiv-audio-desc.html#media-equiv-audio-desc-examples-head |
| 204 | Screen Reader | High | Visually Impaired | 1.2.3 Audio Description or Media Alternative (Pre-recorded) | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Youth Leaders | https://www.screencast.com/h/Up15AGGZ | Transcript is not provided for the video. | 1. Launch the URL: https://www.cityofrc.us/youth-leaders 2. Navigate to video and verify | Text transcription is not provided for the video. | Appropriate text transcription should be provided for the video. | | If text transcript for the video is not provided, it will be impossible for deaf/blind users to easily access the video content using their refreshable braille device on which they often rely to access all sorts of information on the computer. | Construct an accessible video with transcript functionality. For more detail refer: https://www.w3.org/TR/UNDERSTANDING-WCAG20/media-equiv-audio-desc.html#media-equiv-audio-desc-examples-head |
| 205 | Screen Reader | Medium | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Library | https://www.screencast.com/h/7uT2L3wv6le | Name of search button is not defined. | 1. Launch the URL: https://www.cityofrc.us/library 2. Navigate to search button using arrow keys and verify | Name of search button is not defined. Screen reader reads it as button. | Name of search button should be defined as search button. | | If name will not be defined then screen reader user will not be able to understand the purpose of element. | Provide proper aria label to the element. |
| 206 | Screen Reader | Medium | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Mental Health | https://www.screencast.com/h/6uiv17m5 | Decorative graphic links are not hidden. | 1. Launch the URL: https://www.cityofrc.us/mental-health 2. Navigate to decorative graphic links present under 'Mental Health Resources' section using arrow keys and verify | Decorative graphic links are not hidden for screen reader users. | Decorative images should be hidden for screen reader user. Alt text for these images should be null. | | If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user. | For decorative images, add attribute alt="" or null to avoid unnecessary tab focus. |
| 207 | Screen Reader | High | Visually Impaired | 1.3.3 Sensory Characteristics | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | News | https://www.screencast.com/h/9p078j4MI | Information is conveyed in the form of symbol. | 1. Launch the URL: https://www.cityofrc.us/news 2. Navigate to "symbol present under 'Get the Latest Updates' section and verify | Information is conveyed in the form of symbol. "*" symbol is used to declare a field as required. But it is not written anywhere that "*" symbol means required field. | Information should not be conveyed in the form of symbol. If it is conveyed then it should be written in textual form for eg. "*" means required field. | | User will not be able to identify the purpose of that symbol. | Information about that "*" symbol should be present in textual form. For eg. "*" means required field. |
| 208 | Screen Reader | High | Visually Impaired | 1.3.3 Sensory Characteristics | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Cancel RCMU Service | https://www.screencast.com/h/7f6bqK9f8ly | Information is conveyed in the form of symbol. | 1. Launch the URL: https://www.cityofrc.us/form/cancel-rcmu-service 2. Navigate to "*" symbol present and verify | Information is conveyed in the form of symbol. "*" symbol is used to declare a field as required. But it is not written anywhere that "*" symbol means required field. | Information should not be conveyed in the form of symbol. If it is conveyed then it should be written in textual form for eg. "*" means required field. | | User will not be able to identify the purpose of that symbol. | Information about that "*" symbol should be present in textual form. For eg. "*" means required field. |
| 209 | Screen Reader | High | Visually Impaired | 1.3.3 Sensory Characteristics | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Sponsorship | https://www.screencast.com/h/8b9W9m6 | Information is conveyed in the form of symbol. | 1. Launch the URL: https://www.cityofrc.us/form/sponsorship-tender-interest-form 2. Navigate to "*" symbol present and verify | Information is conveyed in the form of symbol. "*" symbol is used to declare a field as required. But it is not written anywhere that "*" symbol means required field. | Information should not be conveyed in the form of symbol. If it is conveyed then it should be written in textual form for eg. "*" means required field. | | User will not be able to identify the purpose of that symbol. | Information about that "*" symbol should be present in textual form. For eg. "*" means required field. |
| 210 | Screen Reader | High | Visual & Motor Impaired | 2.1.1 Keyboard | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Cancel RCMU Service | https://www.screencast.com/h/2AT82bu1n | Date widget is not accessible through tab/ arrow keys. | 1. Launch the URL: https://www.cityofrc.us/form/cancel-rcmu-service 2. Navigate to date widget using tab/ arrow keys and verify | Date widget is not accessible through tab/ arrow keys. Focus does not move to date widget. | Date widget should be accessible through tab/ arrow keys. | | If date widget will not be accessible then screen reader and keyboard user will not be able to access those links. | Provide proper tab indexing so that focus moves to date widget. |
| 211 | Screen Reader | High | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Household Hazardous Waste | https://www.screencast.com/h/38R84L5Zbhc | [Global] Heading hierarchy of the page is incorrect. | 1. Launch the URL: https://www.cityofrc.us/healthy-rc/environmental-programs/household-hazardous-waste 2. Press 'h' on JAWS and verify heading hierarchy of the page | Heading hierarchy of the page is incorrect. Heading level 2 is directly followed by h4. | Heading hierarchy of the page should be correct. First heading of the page should be tagged in heading level 1 and after that rest of the headings should follow the hierarchical levels i.e. h1, h2, h3, h4. | | If headings are provided in an incorrect hierarchy, it would confuse screen reader users & they would find it difficult to understand the structure of the page content. | Construct the text intended as heading using HTML heading tags for e.g. h1, h2 etc. also follow the correct heading hierarchy throughout the page. More info on heading hierarchy here: https://www.w3.org/WAI/tutorials/page-structure/headings/ |
| 212 | Screen Reader | High | Visually Impaired | 1.1.1 Non Text Content | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Fire | https://www.screencast.com/h/8b8844L5egpL | Proper alt text not provided for 'Rancho Cucamonga Fire' logo. | 1. Launch the URL: https://www.cityofrc.us/public-safety/fire 2. Navigate to 'Rancho Cucamonga Fire' logo graphic using arrow keys and verify | Proper alt text is not provided for 'Rancho Cucamonga Fire' logo. | Proper alt text should be provided for 'Rancho Cucamonga Fire' logo. | | Without proper alt text screen reader user will not be able to understand the purpose of the graphic. Resultant loss of information. | Provide proper alt text for 'Rancho Cucamonga Fire' logo. |
| 213 | Screen Reader | High | Visually Impaired | 2.1.1 Keyboard | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | JOB OPPORTUNITIES | https://www.screencast.com/h/7uG6E1EwGw | Screen reader is not reading 'To sign up for job interest notifications, create...' etc content. | 1. Launch the URL: https://www.governmentjobs.com/careers/cityofrc 2. Navigate to 'To sign up for job interest notifications, create...' etc content using arrow keys and verify | Screen reader is not reading 'To sign up for job interest notifications, create...' etc content. | Screen reader should read 'To sign up for job interest notifications, create...' etc content. | | If screen reader will not read the content then screen reader user will not be able to perceive the content. | Provide proper indexing and reading order so that screen reader reads the content. |
| 214 | Screen Reader | Medium | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | JOB OPPORTUNITIES | https://www.screencast.com/h/2be029y6 | Screen reader is reading hidden content. | 1. Launch the URL: https://www.governmentjobs.com/careers/cityofrc 2. Navigate to job description of any job using arrow keys and verify | Screen reader is reading hidden content of job description, which is not visible and present on the page. | Screen reader should not read any hidden content. | | If screen reader will read hidden content then it will confuse the screen reader users. | Remove that hidden content from the code. |
| 215 | Screen Reader | High | Visually Impaired | 4.1.2 Name, Role, Value | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | Fire | https://www.screencast.com/h/5a62wz8y0 | Name and role of 'x' icon is not defined. | 1. Launch the URL: https://www.cityofrc.us/public-safety/fire 2. Navigate to setting icon using arrow keys and verify | Name and role of setting icon is not defined. | Name and role of setting icon should be defined. Screen reader should read it as button setting. | | If name and role of elements will not be defined then screen reader user will not be able to understand the purpose and functionality of the element. | Visit this link for the code: 1. https://www.w3.org/TR/wai-aria-practices-1.1/Examples/Buttons/buttons.html 2. https://www.w3.org/TR/2016/WD-wai-aria-practices-1.1-20160317/examples/button/button.html |
| 216 | Screen Reader | High | Visually Impaired | 1.3.1 Info and Relationships | Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iPhone/ Safari/ VoiceOver Mac/ Safari/ VoiceOver | San Bernardino County Rent Relief Partnership | https://www.screencast.com/h/2Z0aImf9 | Table graphic is not present in regular text. | 1. Launch the URL: https://www.cityofrc.us/news/san-bernardino-county-rent-relief-partnership 2. Navigate to table graphic using arrow keys and verify | Table graphic is not present in regular text. | Table graphic should be present in regular text. And it should be tagged in table tag. | | If tabular information will be conveyed in the form of graphic then screen reader user will not be able to perceive the information. | Instead of graphic use proper regular text and table tag to present the tabular information. |

| Page | URL |
|---|---|
| Home | https://www.cityofrc.us/ |
| Animal Center | https://www.cityofrc.us/animal-center |
| Services | https://www.cityofrc.us/community-services |
| Community Development | https://www.cityofrc.us/construction-development |
| COVID-19 Resources & Information | https://www.cityofrc.us/coronavirus |
| Current Project | https://www.cityofrc.us/current-projects |
| Events | https://www.cityofrc.us/current-projects |
| Everything We Do | https://www.cityofrc.us/everything-we-do |
| General Plan | https://www.cityofrc.us/GeneralPlan |
| Healthy RC | https://www.cityofrc.us/healthy-rc |
| Library | https://www.cityofrc.us/library |
| Mental Health | https://www.cityofrc.us/mental-health |
| News | https://www.cityofrc.us/news |
| Safety | https://www.cityofrc.us/public-safety |
| RCMU | https://www.cityofrc.us/rcmu |
| Ready RC | https://www.cityofrc.us/readycrc |
| Your Government | https://www.cityofrc.us/your-government |
| Adopt a Pet | https://www.cityofrc.us/animal-center/adopt-a-pet |
| Pet Licensing | https://www.cityofrc.us/animal-center/pet-licensing |
| Human Services | https://www.cityofrc.us/community-services/human-services |
| Seniors | https://www.cityofrc.us/community-services/seniors |
| Special Needs | https://www.cityofrc.us/community-services/special-needs |
| Sports | https://www.cityofrc.us/community-services/sports |
| Youth | https://www.cityofrc.us/community-services/youth |
| Kristine D Scott | https://www.cityofrc.us/directory/kristine-d-scott |
| L Dennis Michael | https://www.cityofrc.us/directory/l-dennis-michael |
| Lynne B Kennedy | https://www.cityofrc.us/directory/lynn-b-kennedy |
| Ryan Hutchison | https://www.cityofrc.us/directory/ryan-hutchison |
| Sam Spagnolo | https://www.cityofrc.us/directory/sam-spagnolo |
| Business Licensing | https://www.cityofrc.us/everything-we-do/business-licensing |
| Economic Development | https://www.cityofrc.us/everything-we-do/economic-development |
| Meetings and Events Space | https://www.cityofrc.us/everything-we-do/meetings-and-event-space |
| Team RC | https://www.cityofrc.us/everything-we-do/team-rc |
| Volunteers | https://www.cityofrc.us/everything-we-do/volunteers |
| Cancel RCMU Service | https://www.cityofrc.us/form/cancel-rcmu-service |
| Housing Resources | https://www.cityofrc.us/housingresources |
| ADA | https://www.cityofrc.us/construction-development/americans-disabilities-act-ada |
| Local Utilities Information | https://www.cityofrc.us/construction-development/local-utilities-information |
| Sponsorship | https://www.cityofrc.us/form/sponsorship-vendor-interest-form |
| Commercial Trash, Recycling, and Organics | https://www.cityofrc.us/healthy-rc/environmental-programs/commercial-trash-recycling-and-organics |
| Household Hazardous Waste | https://www.cityofrc.us/healthy-rc/environmental-programs/household-hazardous-waste |
| Residential Trash, Recycling, & Organics | https://www.cityofrc.us/healthy-rc/environmental-programs/residential-trash-recycling-organics |
| Safe Routes To School | https://www.cityofrc.us/healthy-rc/safe-routes-school |
| eBooks, Audiobooks and More | https://www.cityofrc.us/library/ebooks-audiobooks-and-more |
| Library Account | https://www.cityofrc.us/library/library-account |
| Library Activities and Events | https://www.cityofrc.us/library/library-activities-and-events |
| Library Rentals | https://www.cityofrc.us/library/library-rentals |
| Library Research Tools | https://www.cityofrc.us/library/library-research-tools |
| Library Services | https://www.cityofrc.us/library/library-services |
| Library Study Rooms | https://www.cityofrc.us/library/library-study-rooms |
| Little Free Libraries | https://www.cityofrc.us/library/little-free-libraries |
| Passports | https://www.cityofrc.us/library/passports |
| Story Times | https://www.cityofrc.us/library/storytimes |
| Technology at the Library | https://www.cityofrc.us/library/technology-library |
| Daily Inspection Schedule.pdf | https://www.cityofrc.us/media/8646 |
| Community Improvement | https://www.cityofrc.us/public-safety/community-improvement |
| Fire | https://www.cityofrc.us/public-safety/fire |
| Schedule Fire Station Tour | https://www.cityofrc.us/public-safety/fire/schedule-fire-station-tour |
| Live Scan Fingerprinting | https://www.cityofrc.us/public-safety/police/live-scan-fingerprinting |
| Parking Citations | https://www.cityofrc.us/public-safety/police/parking-citations |
| Pay a Citation | https://www.cityofrc.us/public-safety/police/pay-citation |
| Towing | https://www.cityofrc.us/public-safety/police/towing |
| Commercial Electric Service | https://www.cityofrc.us/rcmu/commercial-power-service |
| Rancho Fiber - Business | https://www.cityofrc.us/rcmu/rcmu-business |
| Rancho Fiber | https://www.cityofrc.us/rcmu/rcmu-fiber-optics |
| Rancho Fiber - Residential | https://www.cityofrc.us/rcmu/rcmu-residential |
| Residential Electric Service | https://www.cityofrc.us/rcmu/residential-power-service |
| Armed Forces Banner Program | https://www.cityofrc.us/your-government/armed-forces-banner-program |
| Financial Reports | https://www.cityofrc.us/your-government/budget |
| City Meetings & Agendas | https://www.cityofrc.us/your-government/city-council-agendas |
| Compensation & Benefits | https://www.cityofrc.us/your-government/city-salary-and-benefits |
| General Liability | https://www.cityofrc.us/your-government/general-liability |
| Mayor & City Council | https://www.cityofrc.us/your-government/mayor-city-council |
| Procurement | https://www.cityofrc.us/your-government/procurement |
| Property Liens | https://www.cityofrc.us/your-government/property-liens |
| Special Districts | https://www.cityofrc.us/your-government/special-districts |
| Transparency | https://www.cityofrc.us/your-government/transparency |
| Trees | https://www.cityofrc.us/your-government/trees |
| JOB OPPORTUNITIES | https://www.governmentjobs.com/careers/cityofrc |
| June eReporter | https://www.cityofrc.us/news/june-ereporter-0 |
| General Plan Update | https://www.cityofrc.us/news/general-plan-update-public-review-draft-now-available |
| Protect your Pet from the Heat | https://www.cityofrc.us/news/protect-your-pet-heat |
| San Bernardino County Rent Relief Partnership | https://www.cityofrc.us/news/san-bernardino-county-rent-relief-partnership |
| May eReporter | https://www.cityofrc.us/news/may-ereporter |
| Sign Up for Emergency Alerts | https://www.cityofrc.us/news/sign-emergency-alerts |
| Mystery Bookclub | https://www.cityofrc.us/events/mystery-bookclub-0 |
| Virtual Storytime | https://www.cityofrc.us/events/virtual-storytime |
| Bats Test Positive for Rabies | https://www.cityofrc.us/batupdate |
| DIY Projects to help the Animals! | https://www.cityofrc.us/news/diy-projects-help-animals |
| Dog Safety Tips | https://www.cityofrc.us/news/dog-safety-tips |
| Search | http://www.cityofrc.us/search?keywords= |
| Virtual Recreation Center | https://www.cityofrc.us/news/virtual-recreation-center |
| Outdoor Park Space Business Permit | https://www.cityofrc.us/news/outdoor-park-space-business-permit |
| Youth Leaders | https://www.cityofrc.us/youthleaders |
| Community Champions | https://www.cityofrc.us/community-champions |
| Planning | https://www.cityofrc.us/community-development/planning |
| Engineering Services | https://www.cityofrc.us/community-development/engineering |
| Building & Safety | https://www.cityofrc.us/community-development/building-safety |

MENU **RANCHO CUCAMONGA** Translate A A Contact Us
 Welcome To **RANCHO CUCAMONGA**
 What can we help you find?

Elements Console Sources Network Performance Memory Application Security Lighthouse Adblock Plus axe DevTools 5 9 1 1 1 X

DevTools axe-core 4.2.0 Upgrade / Sign in All page content should be contained by landmarks 1 of 1

| ALL ISSUES: 196 | Guided Tests |
|---|--------------|
| ARIA hidden element must not contain focusable elements | 2 |
| Elements must have sufficient color contrast | 176 |
| Links with the same name have a similar purpose | 4 |
| <video> elements must have captions | 12 |
| Document should have one main landmark | 1 |
| All page content should be contained by landmarks | 1 |

```

.alert-body
Element source
<div class="alert-body"><p>For COVID-19 Information and Resources<a href="https://www.cityofrc.us/coronavirus">HERE</a><br> | RC Cares Business Relief Grant Program Info <a href="https://www.cityofrc.us/zocares">HERE</a></p></div>
  
```

MENU **RANCHO CUCAMONGA** Translate A A Contact Us SEARCH

Home > Cancel RCMU Service

Cancel RCMU Service Information is conveyed in the form of symbol.

Name on Account *

Account Number *

Customer Number *

Home > Sponsorship/Vendor Interest Form

Information is conveyed in the form of symbol.

Sponsorship/Vendor Interest Form


Please select the event you are most interested in attending as a sponsor/vendor *

- Summer Concerts in the Park
- Movies in the Park
- 4th of July
- Spooktacular
- Memorial Day
- Veterans Day
- Founders Day

First Name



[MENU](#)



May 2021

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

05/31/2021

Requested By *

[Translate](#)

[A A](#)

[Contact Us](#)

Speech History

- test
- Required Edit test
- Account Number
- test
- Edit
- Required
- Account Number Edit Required
- 12345
- Type in text.
- 12345
- Customer Number
- Edit
- Required
- 2656
- Date to Cancel Service
- Edit
- Required
- 05/31/2021
- Requested By
- Edit
- Required invalid entry
- Requested By Edit Required invalid entry
- Type in text.

Date widget is not accessible through tab/ arrow keys.

Translate A A Contact Us

MENU RANCHO CUCAMONGA

- Aerosol Cans
- Antifreeze
- Batteries
- Brake Fluid
- Camping Fuel
- Clothing Irons
- Computer Components
- Cooking Oil
- Fertilizer
- Fluorescent Bulbs and Tubes
- Household Cleaners
- Mercury Thermostats and Thermometers

Heading hierarchy of the page is incorrect.

Speech History


- visited Link Graphic rancho cucamonga footer image
- Footer Menu navigation region
- Household Hazardous Waste | City of Rancho Cucamonga
- Household Hazardous Waste | City of Rancho Cucamonga
- Utility Menu heading level 2
- Breadcrumb heading level 2
- Household Hazardous Waste heading level 1
- SCHEDULE heading level 4
- Guidelines: heading level 4
- Contact heading level 2
- Transportation Tips: heading level 3
- Footer Menu heading level 2
- Main navigation heading level 2
- wrapping to top
- Utility Menu heading level 2

TVs

Translate A A Contact Us

MENU RANCHO CUCAMONGA

The Rancho Cucamonga Fire Protection District provides vital fire and life safety services to residents, visitors and businesses in Rancho Cucamonga.



Learn About | Services | Fire Station Services | Fire Prevention Bureau | Reso

Proper alt text is not provided for 'Rancho Cucamonga Fire' logo graphic.

Speech History

- Proper alt text is not provided for San Antonio graphic. Screen reader reads it as 'Link ibl'. To set the value use the Arrow keys or type the value.
- Pasted from clipboard
-
- K64 edit combo
- Proper alt text should be provided for 'IB Hospitality' graphic. Alt text should be or eg. 'I'. To set the value use the Arrow keys or type the value.
- Pasted from clipboard
- selected
- Fire District | City of Rancho Cucamonga - Google Chrome
- same page link Skip to main content
- use virtual PC cursor on
- Fire District | City of Rancho Cucamonga
- Utility Menu heading level 2
- Fire District heading level 1
- article
- The Rancho Cucamonga Fire Protection District provides vital fire and life safety services Cucamonga.
- To get missing image descriptions, open the context menu.
- Unlabeled graphic



Welcome to the City of Rancho Cucamonga Career Page

For login assistance, contact the NEOGOV Applicant Support Hotline at 855-524-5624.
To sign up for job interest notifications, create an account using the sign-in button located on the top left corner of this page to sign up for email notifications.
To obtain status on your application, contact the City of Rancho Cucamonga Human Resources Department at Careers@CityofRC.us.
If you need assistance with an application or interviewing accommodations, please contact Human Resources at (909) 774-2436.

3 jobs found

Customer Care Assistant - Animal Center

Animal Care and Adoption Center - Rancho Cucamonga, CA
Full Time - \$2,684.00 - \$3,999.00 Monthly
Department: Animal Care/Adoption Center

selected
g and reading order so that screen reader reads selected
and reading order so that screen reader reads selected
selected

O65 edit combo
Provide proper indexing and reading order so that screen reader reads selected
To set the value use the Arrow keys or type the value
Job Opportunities | Sorted by Job Title ascending | Welcome to the City of Rancho Cucamonga Career Page |
Job Opportunities | Sorted by Job Title ascending | Welcome to the City of Rancho Cucamonga Career Page |
Job Opportunities | Sorted by Job Title ascending | Welcome to the City of Rancho Cucamonga Career Page |
Job Opportunities | Sorted by Job Title ascending | Welcome to the City of Rancho Cucamonga Career Page |
JOB OPPORTUNITIES

heading level 1
Welcome to the City of Rancho Cucamonga Career Page |
heading level 2
powered by NEOGOV @
photo region

For login assistance, contact the NEOGOV Applicant Support Hotline at 855-524-5624.
edit combo



Welcome to the City of Rancho Cucamonga Career Page

For login assistance, contact the NEOGOV Applicant Support Hotline at 855-524-5624.
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Customer Care Assistant - Animal Center

Animal Care and Adoption Center - Rancho Cucamonga, CA
Full Time - \$2,684.00 - \$3,999.00 Monthly
Department: Animal Care/Adoption Center

Customer Care Assistant - Animal Center Link will be opened in a flyout.
heading level 3 Link
Job Opportunities | Sorted by Job Title ascending | Welcome to the City of Rancho Cucamonga Career Page |
collapsed
JOB OPPORTUNITIES
heading level 1
Welcome to the City of Rancho Cucamonga Career Page |
heading level 2
Customer Care Assistant - Animal Center Link will be opened in a flyout.
heading level 3 Link
list of 3 items nesting level 1
Animal Care and Adoption Center - Rancho Cucamonga, CA
Full Time - \$2,684.00 - \$3,999.00 Monthly
Department: Animal Care/Adoption Center
The City of Rancho Cucamonga is not your average public agency employer. We have evolved from the antiquated civil service government employment of the past. Our driving staff force, known as Team RC, embodies a culture of innovation and collaboration. We believe that our employees are the best representation of our values and we strive to be on the cutting edge of diversity, inclusion, and technology. When you join Team RC, whether you're front-and-center or behind-the-scenes, you can rest assured that your work makes an impact in the community you serve. Our enthusiasm for public service and our commitment to excellence is what makes us who we are.

The City of Rancho Cucamonga is not your average public agency employer. We have evolved from the antiquated civil service government employment of the past. Our driving staff force, known as Team RC, embodies a culture of innovation and collaboration. We believe that our employees are the best representation of our values and we strive to be on the cutting edge of diversity, inclusion, and technology. When you join Team RC, whether you're front-and-center or behind-the-scenes, you can rest assured that your work makes an impact in the community you serve. Our enthusiasm for public service and our commitment to excellence is what makes us who we are.

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Posted 1 week ago | Closes in 2 days

Speech History

image posted by RCFD_PIO to Twitter
Graphic

Name and role of setting icon is not defined. Name and role of setting icon is not defined.

Link Rancho Cucamonga Fire layout content bottom Region @SBCounty Link
<https://t.co/yB7ceDGmjp> Link
<https://t.co/UlnN3ts8JE> Link
<https://t.co/LoissdK1by> Link
 Rancho Cucamonga Fire Link @RCFD_PIO Link @RanchoPD Link
<https://t.co/z7Du2Wae5c> Link
 assets/Navbar_PulsePoint_logo-435582ae66c02dd2269fb01057c6ab8b Link Graphic
 assets/Navbar_PulsePoint_logo-435582ae66c02dd2269fb01057c6ab8b Link Graphic
 Filter Incidents
 Unlabeled graphic Graphic assets/Navbar_PulsePoint_logo-435582ae66c02dd2269fb01057c6ab8b
 To get missing image descriptions, open the context menu.
 Unlabeled graphic
<https://t.co/8s3eTtSDDY8FEI>
 To get missing image descriptions, open the context menu.
 Unlabeled graphic
 assets/Navbar_PulsePoint_logo-435582ae66c02dd2269fb01057c6ab8b Link Graphic
 Current Filters
 heading level 5

Agencies

Search agencies to view

No agencies selected.

Filter incident types

All incident types currently included

Live Radio

RECENT

No Act

Speech History

Table graphic is not present in regular text.

Household must be obligated to pay rent on a residential dwelling and have a household income at or below 50% of area

| 50% Area Medium Income in San Bernardino County - 2020 | | | | | | | | |
|--|----------|----------|----------|----------|----------|----------|----------|----------|
| Household Size | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Annual | \$26,400 | \$30,150 | \$33,900 | \$37,650 | \$40,700 | \$43,700 | \$46,700 | \$49,700 |

| 50% Area Medium Income in San Bernardino County - 2021 | | | | | | | | |
|--|----------|----------|----------|----------|----------|----------|----------|----------|
| Household Size | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Annual | \$27,650 | \$31,600 | \$35,550 | \$39,500 | \$42,700 | \$45,850 | \$49,900 | \$52,150 |

San Bernardino County has established the San Bernardino more than \$46.8 million in federal Consolidated Appropriations Act the COVID-19 pandemic. The County has teamed up with Link Inland SoCal 211+ (ISC211) to administer the San Bernardino County RRP, as well as utility arrears and prospective assistance. The county's program will target its efforts to the most vulnerable COVID-19 pandemic. Households must meet the following criteria to receive assistance:

Household Eligibility list of 2 items

Household must reside within San Bernardino County. Respective cities for assistance. Applicants from these cities who apply Household must be obligated to pay rent on a residential dwelling. Table 1:

Minimum Income in San Bernardino County Graphic list of 3 items

- One or more individuals within the household has qualified for unemployment benefits or experienced a reduction in household income, or experienced other financial hardships due, directly or indirectly, to the COVID-19 outbreak; or
- One or more individuals within the household can demonstrate a risk of experiencing homelessness or housing instability.
- One or more individuals within the 50% AMI household is unemployed as of the date of the application for assistance and has not been employed for the 90-day

and City publications.

Get the Latest Updates
Sign up here to get the latest news and updates sent directly to your inbox.

PIO@CityofRC.us

Attention: Contact Us
10500 Civic Center
Rancho Cucamonga, CA 91730
United States

Monday - Thursday
7:00 a.m. - 6:00 p.m.

Application contains multiple elements with the same id attribute value.

id attribute value must be unique

| Issue | Count |
|---|-------|
| id attribute value must be unique | 1 |
| Links must have discernible text | 1 |
| Elements must have sufficient color contrast | 81 |
| Links with the same name have a similar purpose | 7 |
| All page content should be contained by landmarks | 1 |

Element location
#ctct_form_1 > div:nth-child(7)

Element source
<div id="gdpr_text">

When text spacing is applied, text present on carousel slides truncates.

www.SBCOV19.com
(909) 387-3811
Residents that cannot access the form online can call the COVID-19 hotline.

TEST YOUR PLANRC KNOWLEDGE!
LAND USE • MOBILITY • CHARACTER

APPLY TODAY, CITYOFRC.US/RCJOBS
Deadline to apply is Tuesday, April 20, 2021
For Questions: Careers@CityofRC.us • (909) 776-2400

BERNARDINO COUNTY RENT RELIEF PARTNERSHIP

Emergency rent relief coming soon for county residents | County of San Bernardino - CountyWire

The San Bernardino County Rent Relief Partnership is now open to provide rental

Start a capture

Translate A A Contact Us

MENU RANCHO CUCAMONGA SEARCH Q

Other Services | Community Programs | Donations | Field Services | Wildlife | About Us

On using text spacing tool, text present on the slides truncates.

Congratulations 🎉 to all the pets that were adopted and received text message!

This mallard duck tried to seek refuge from the heat in a residential pool.

Congratulations to the pets that were adopted and received text message!

#Repost @rancho_cucamonga_fire_dis

COVID-19 RISK WARNING

Translate A A Contact Us

MENU RANCHO CUCAMONGA SEARCH Q

On using text spacing tool, text present on the slides truncates.

CITY OF RANCHO CUCA... 50 Sit-Up Challenge

CITY OF RANCHO CUCA... Timeline Photos

CITY OF RANCHO CUCA... Timeline Photos

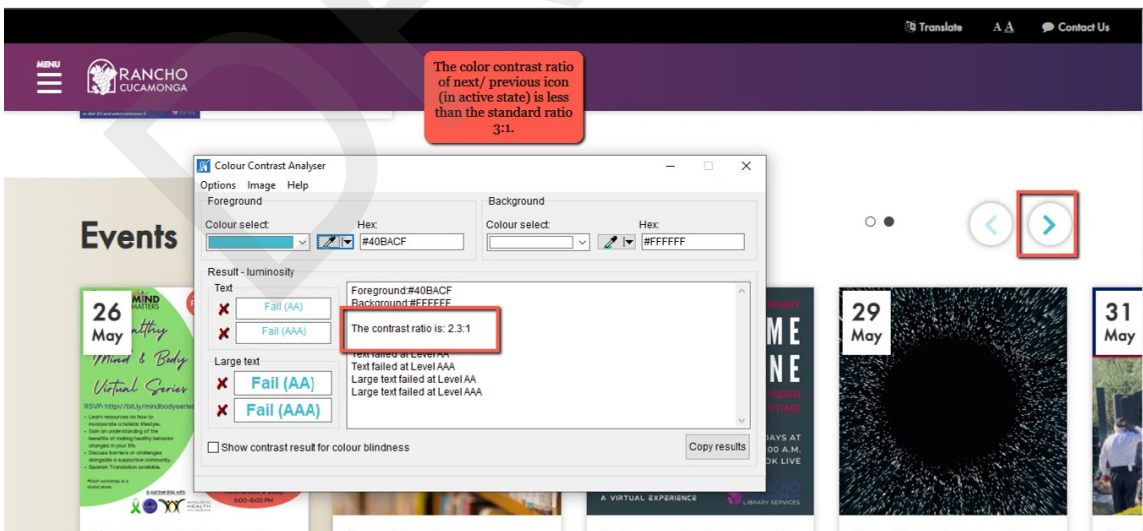
CITY OF RANCHO CUCA... Timeline Photos

This week we present the final challenge in our National Physical Fitness & Sports Week!

It's not too late to join the RC Great Outdoors Challenge! Get out there and enjoy the outdoors!

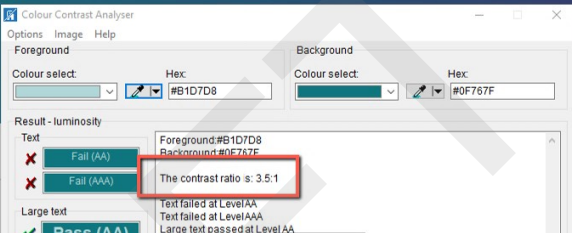
Join us for a Memorial Day Ceremony on Monday, May 31st at 9:00 a.m. at the City of Rancho Cucamonga Civic Center.

Summer is almost here, and the City of Rancho Cucamonga has just the thing for you!



Get the Latest Updates

Sign up here to get the latest news and updates sent directly to your inbox.

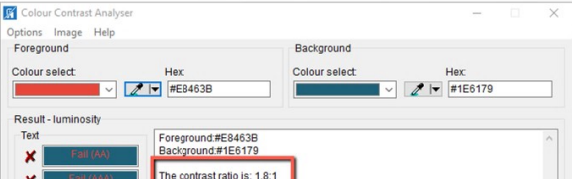


The contrast ratio is: 3.5:1

Get the Latest Updates

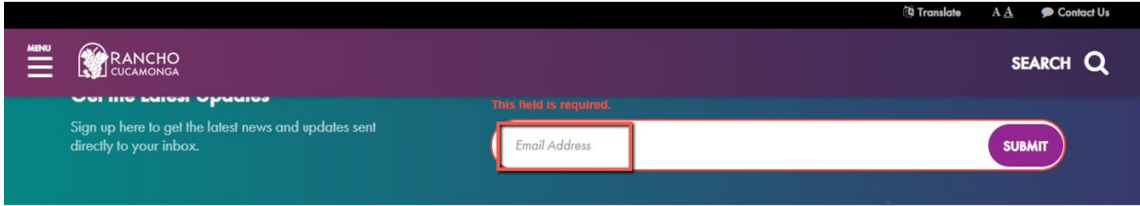
Sign up here to get the latest news and updates sent directly to your inbox.

This field is required.

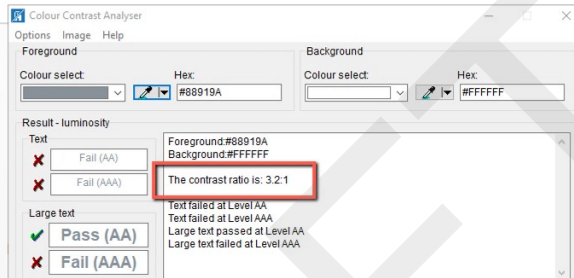


The contrast ratio is: 1.8:1

The color contrast ratio of text 'This field is required' having red foreground and green background



The color contrast ratio of placeholder text 'email address' is less than the standard ratio 4.5:1.



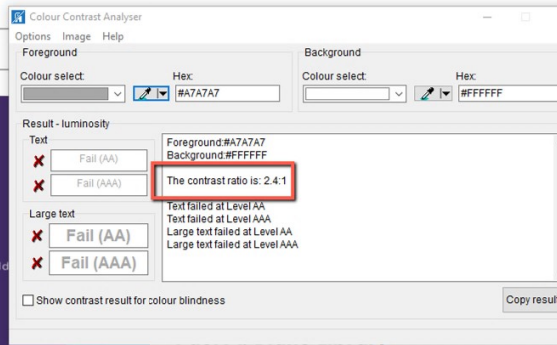
Library

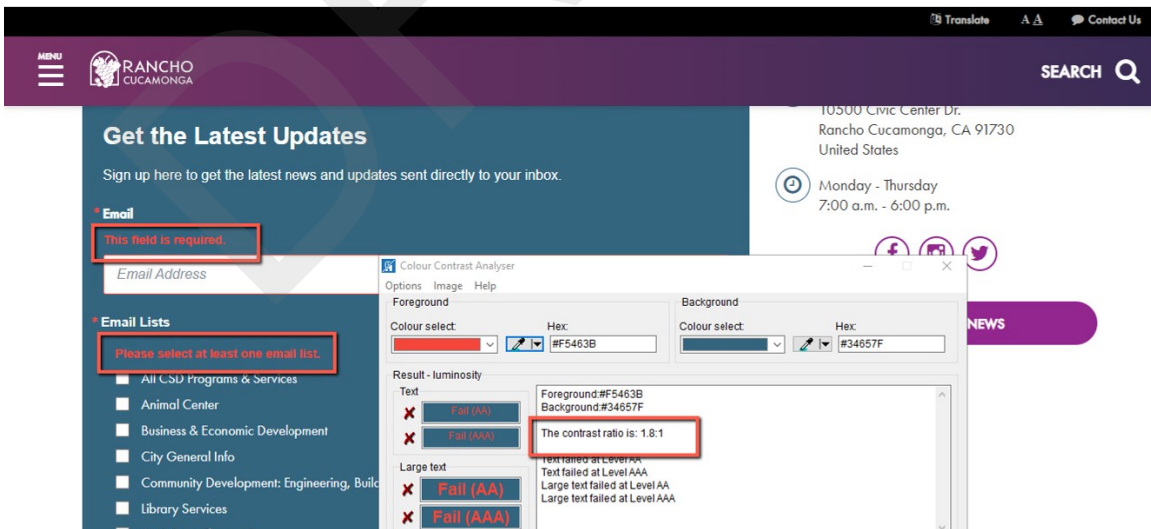
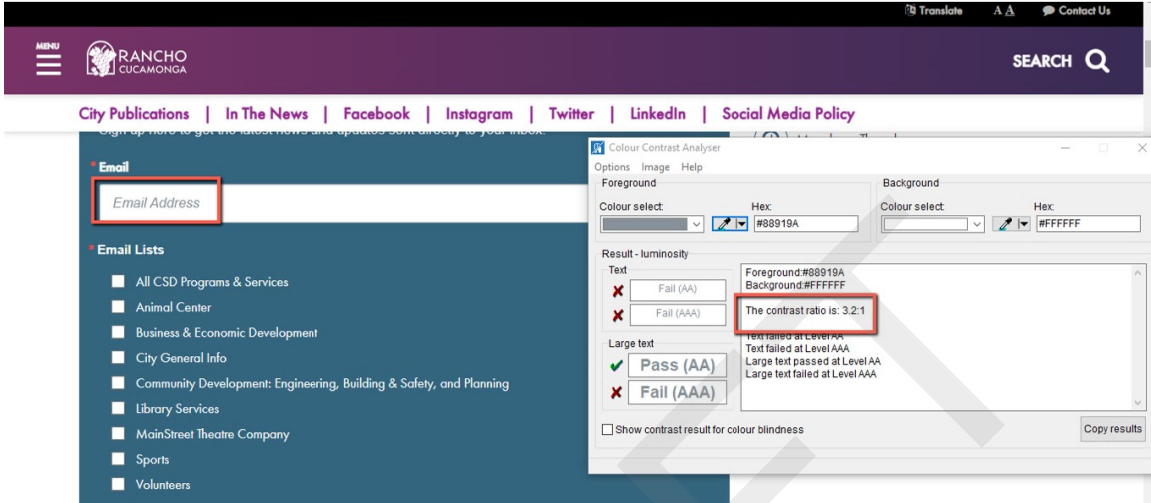
Search the catalog...

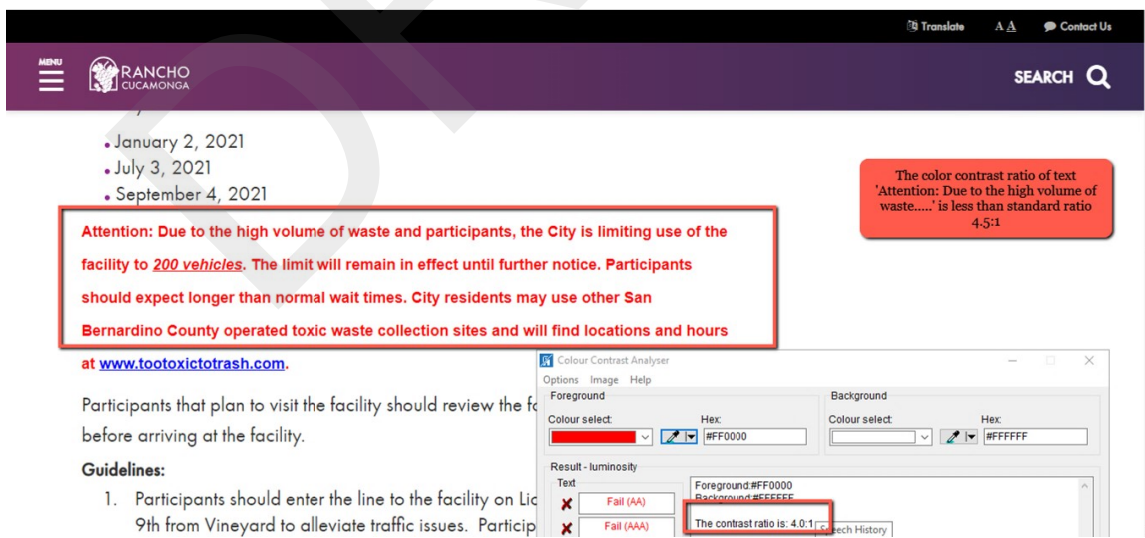
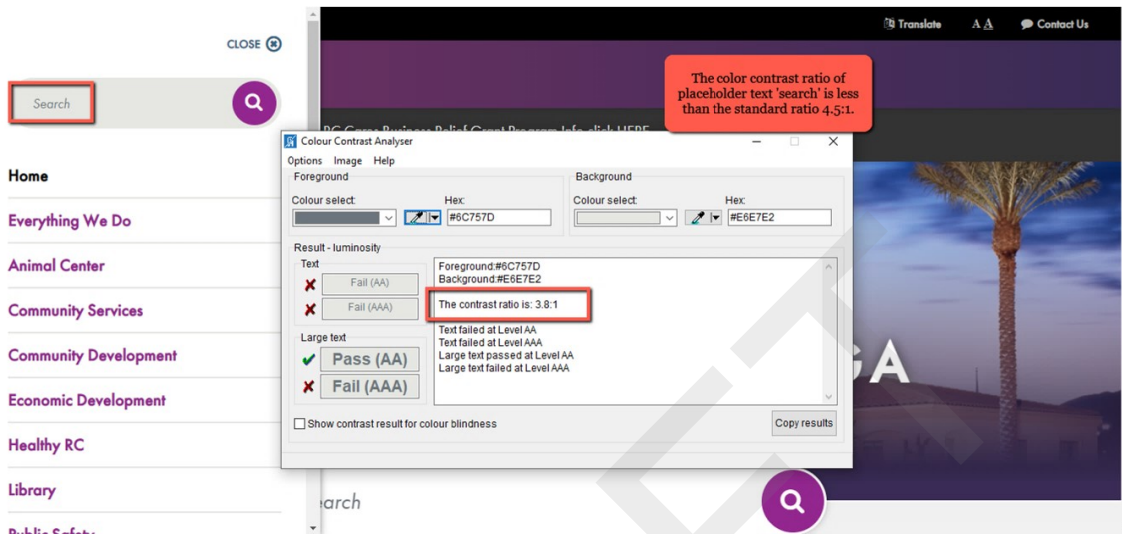
READY TO SERVE
LIBRARY SERVICES ARE AVAILABLE

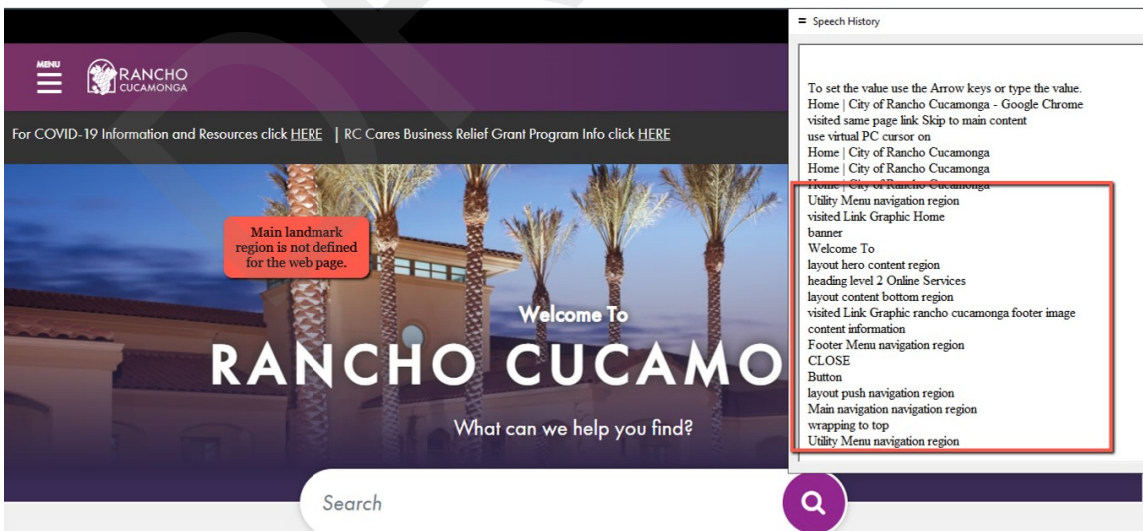
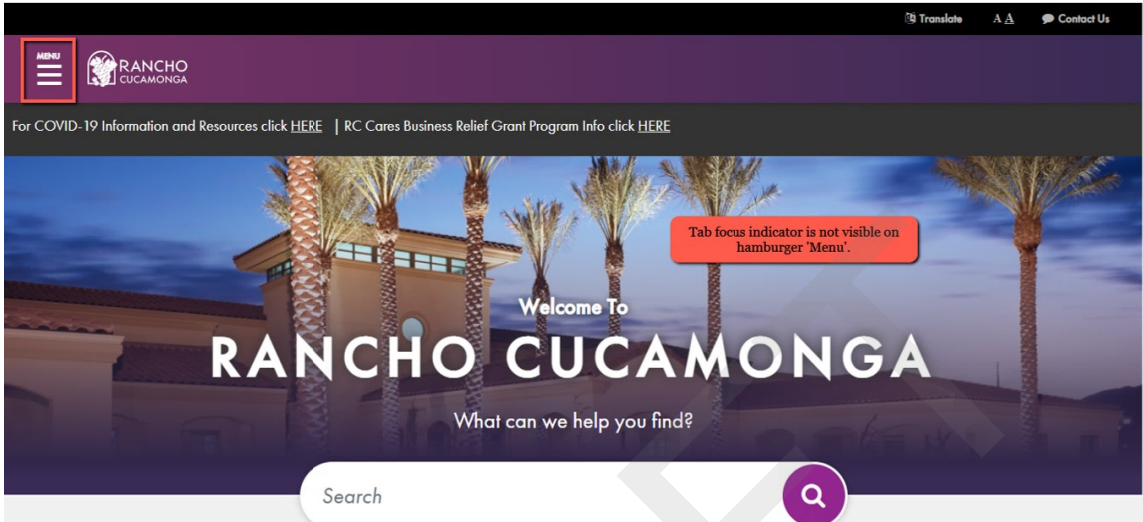
- Limited in-person browsing and self-checkout available at the Archibald Library. **NO APPOINTMENT REQUIRED**
- Computers, printing and WiFi available at the Biane Library
- Curbside pickup of materials available at both libraries
- Home delivery of materials for home-bound RC residents
- Passport acceptance appointments for up to 4 people per household

SERVICE HOURS
BIANE LIBRARY:
CURBSIDE PICKUP: TUESDAY, THURSDAY, AND SATURDAY FROM 10:00 A.M. TO 6:00 P.M.
TECH CENTER: TUESDAY, SATURDAY FROM 10:00 A.M. TO 6:00 P.M.









Multiple landmarks are unnecessarily provided to the web page.

Speech History

- Utility Menu
- heading level 2
- Home | City of Rancho Cucamonga
- Home | City of Rancho Cucamonga
- Home | City of Rancho Cucamonga
- Home | City of Rancho Cucamonga
- Home | City of Rancho Cucamonga
- Home | City of Rancho Cucamonga
- Utility Menu navigation region
- visited Link Graphic Home
- banner
- Welcome To
- layout hero content region
- heading level 2 Online Services
- layout content bottom region
- visited Link Graphic rancho cucamonga footer image
- content information
- Footer Menu navigation region
- CLOSE
- Button
- layout push navigation region
- Main navigation navigation region
- wrapping to top
- Utility Menu navigation region
- visited Link Graphic Home
- banner

Hidden heading is present on the page.

Results Viewer

- Screen reader support enabled.
- M21 edit combo
- Observation:
- 1. iPhone/ Safari/ Voiceover: Screen reader is reading hidden content with 'History of Excellence, Multitude of Options' etc links. To set the value use the Arrow keys or type the value.
- M29 edit combo
- Instances:
- 1. iPhone/ Safari/ voiceover: After hitting enter on hamburger menu focus does not move inside it. To set the value use the Arrow keys or type the value.
- Home | City of Rancho Cucamonga - Google Chrome
- Tool bar
- View site information button menu
- Secure
- Press space to activate the menu, then navigate with arrow keys
- Address and search bar Edit
- cityofic.us
- Type in text.
- Ctrl+L
- cityofic.us
- use virtual PC cursor on
- Home | City of Rancho Cucamonga
- visited same page link Skip to main content
- Utility Menu navigation region
- heading level 2 Utility Menu
- Set of 4 items

heading level 2 Get the Latest Updates
 Sign up here to get the latest news and updates sent directly to your inbox.
 visited Link SUBSCRIBE TO E-NEWS

separator

COVID-19 RISK WARNING
 The City of Rancho Cucamonga complies with CDC, California Department of Public Health and San Bernardino County Department of Public Health recommendations for enhanced health and safety measures related to COVID-19 to protect our residents, visitors, businesses, and employees. We ask that you follow all posted instructions while using City facilities and parks.
 An inherent risk of exposure to COVID-19 currently exists in any public place where individuals are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. According to the Centers for Disease Control and Prevention, senior citizens and those with underlying medical conditions are especially vulnerable.
 Please understand, we cannot sanitize every facility or each piece of equipment after each individual use. By visiting a City facility or park, you voluntarily assume all risks related to exposure to COVID-19.

separator

visited Link Graphic rancho cucamonga footer image


Footer Menu navigation region
 heading level 2 Footer Menu
 list of 4 items

RC2GO Employment Opportunities Privacy Policy Contact Us

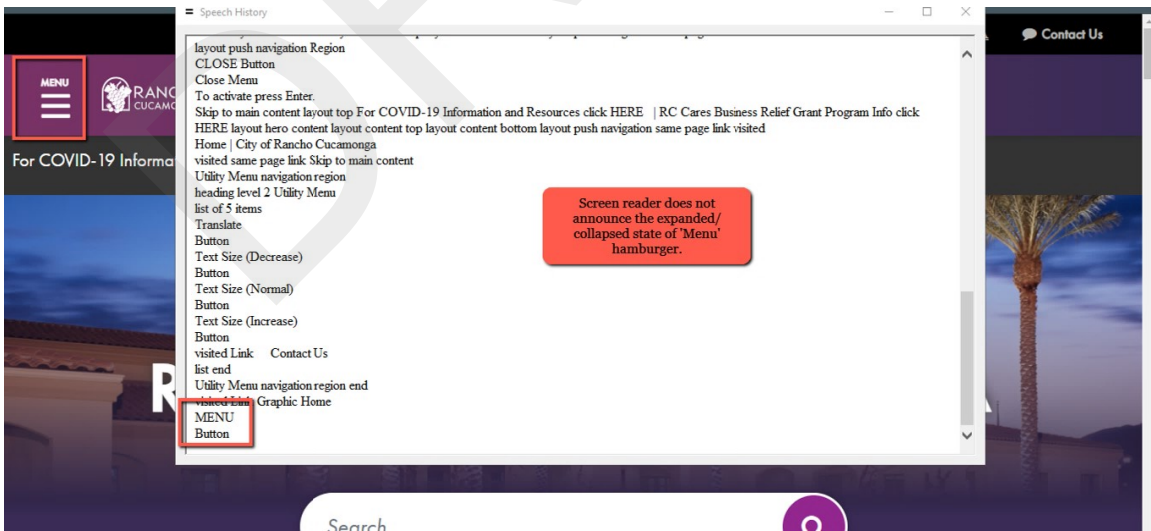
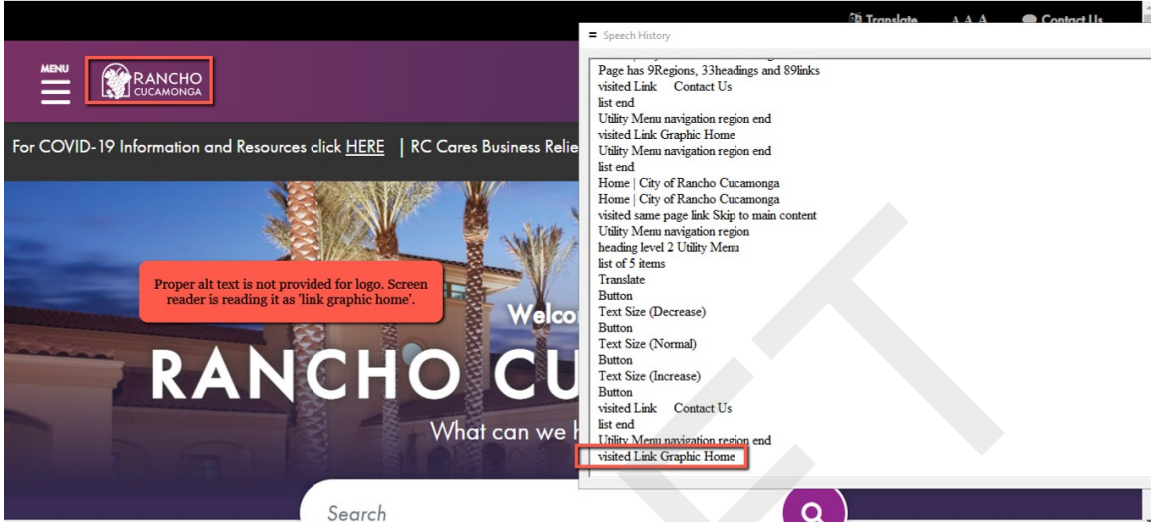
Hidden heading is present on the page.

heading level 2 Main navigation
 heading level 2 Footer Menu
 heading level 2 Connect With Us
 heading level 2 Footer Menu
 heading level 2 Main navigation
 heading level 2 Footer Menu
 heading level 2 Main navigation
 heading level 2 Main navigation
 heading level 2 wrapping to top
 Utility Menu
 heading level 2
 Animal Center | City of Rancho Cucamonga
 Animal Center | City of Rancho Cucamonga
 Animal Center | City of Rancho Cucamonga
 Utility Menu
 heading level 2
 Breadcrumb
 heading level 2

For COVID-19 Information click [HERE](#) | General Plan Update Draft - Now Available for review



Hidden heading is present on the page.



Home Page page has loaded.
 navigation region
 Link Skip to main content
 navigation region end
 header navigation region
 Link
 Menu
 Menu flyout is open.
 Menu flyout is open.
 BannerRegion
 header NavigationRegion
 Menu flyout has been closed. Job Opportunities page is active. Menu Link
 header navigation region
 navigation region end
 Link Skip to main content
 navigation region end
 header navigation region
 Link Menu flyout has been closed. Job Opportunities page is active. Menu
 heading level 1 JOB OPPORTUNITIES
 Sign In
 Button
 Username or Email Edit Required

Expanded/ collapsed state of sign in is not announced.

Sign In form is opened.
 Username or Email Edit Required
 Type in text.

Animal Care and Adoption Center - Rancho Cucamonga, CA
 Part Time - \$15.95 - \$23.07 Hourly
 Department: Animal Care/Adoption Center

Sign In
 All fields are required
 Username or Email
 Password
 Sign In
 Forgot Username? | Reset Password
 or sign in with
 Facebook
 Don't have an account? [Create one.](#)

Learn About | Services | Fire Station Services | Fire Prevention

Agencies

Search agencies to view

Rancho Cucamonga Fire District (CA)

Clear Agencies

Filter incident types

All incident types currently included

No Active

Expanded/ collapsed state of setting icon is not announced.

Expanded/ collapsed state of setting icon is not announced.

To get missing image description, open the context menu.
 Unlabeled graphic
 Filter Incidents
 frame
 Filter Incidents Edit
 Type in text.

CLOSE

bb

Home

Everything We Do

Animal Center

Community Services

Community Development

Economic Development

Healthy RC

HERE | RC Cares Business Relief Grant Program Info click [HERE](#)

Welcome To
HO CUCAMO
What can we help you find?

After hitting enter on hamburger menu, focus does not move to its modal window.

Speech History

- list of 5 items
- Translate
- Button
- Text Size (Decrease)
- Button
- Text Size (Normal)
- Button
- Text Size (Increase)
- Button
- visited Link Contact Us
- list end
- Utility Menu navigation region end
- visited Link Graphic Home
- MENU
- Button
- MENU Button
- Open Menu
- To activate press Enter.
- Go to Search
- Button
- For COVID-19 Information and Resources click
- Link [HERE](#)
- | RC Cares Business Relief Grant Program Info click
- Link [HERE](#)

CLOSE

a

Home

Everything We Do

Animal Center

Community Services

Community Development

Economic Development

Healthy RC

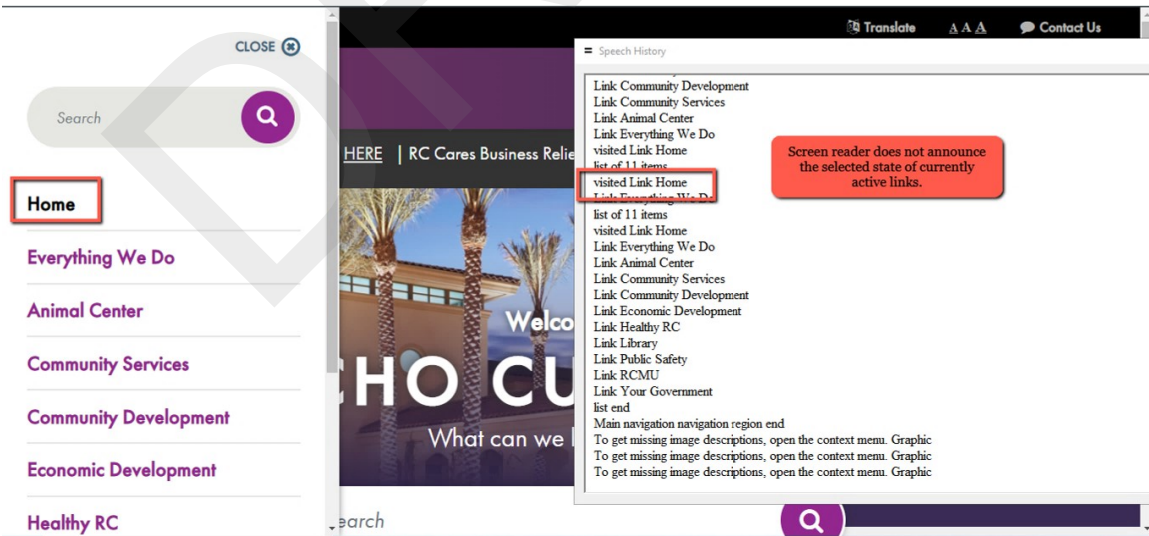
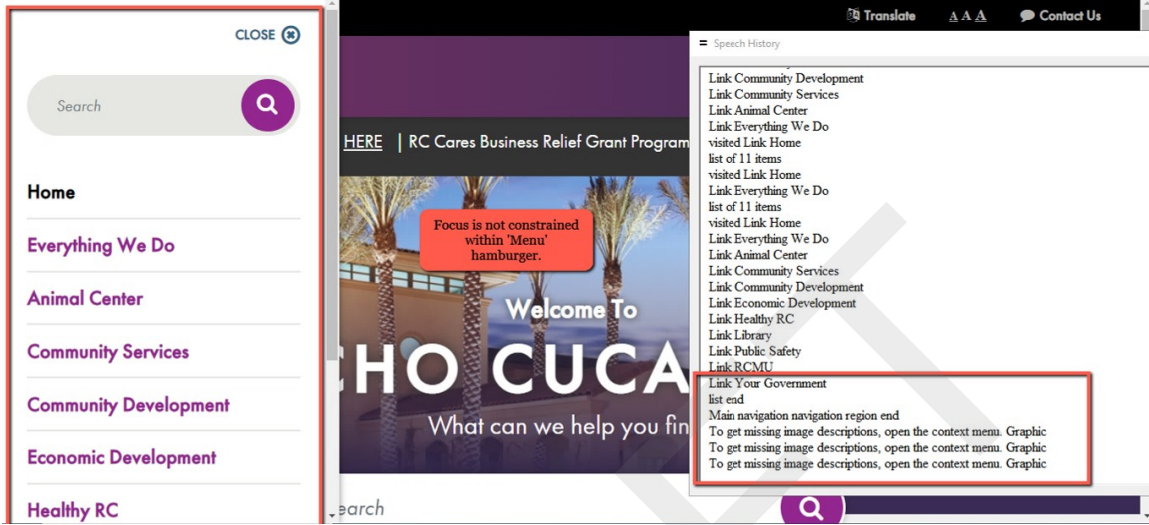
HERE | RC Cares Business Relief Grant Program Info click [HERE](#)

Welcome To
HO CUCAMO
What can we help you find?

After hitting enter on 'go to search' button, focus unnecessarily moves to search edit field which is present inside hamburger menu instead of search field present in main content region.

Speech History

- Text Size (Decrease)
- Button
- Text Size (Normal)
- Button
- Text Size (Increase)
- Button
- visited Link Contact Us
- list end
- Utility Menu navigation region end
- visited Link Graphic Home
- MENU
- Button
- Go to Search
- Button
- layout push navigation Region
- Enter your keywords: Edit
- a
- Type in text.
- Search
- Button
- a
- Edit
- Search
- Button



Menu > JOB OPPORTUNITIES Sign In

For login assistance, contact the NEOGOV Applicant Support Hotline at 855-524-5624.
 To sign up for Job Interest notifications, create an account using the Sign-In button located on the top left corner of this page to sign up for email.
 To obtain status on your application, contact the City of Rancho Cucamonga Human Resources Department at Careers@CityofRC.us
 If you need assistance with an application or interviewing accommodations, please contact Human Resources at (909) 774-2436

Search 4 jobs found ☰

| Job Title ^ | Job Type | Salary | Closing | Posted | Department |
|---|-----------|---------------------------------|------------|----------|-----------------------------------|
| Animal Services Dispatch | Part Time | \$15.95 - \$23.07 Hourly | 06/15/21 | 06/01/21 | Animal Care/Ado Center |
| Customer Care Assistant - Animal Center | Full Time | \$2,684.00 - \$3,999.00 Monthly | 06/14/21 | 05/20/21 | Animal Care/Ado Center |
| Maintenance Technician | Part Time | \$14.01 Hourly | Continuous | 03/04/21 | Street & F Maint Service Center - |

Selected state of 'gridview' element is not defined.

Link Grid View
 Link List View

Translate A A A Contact Us

MENU RANCHO CUCAMONGA

Links 'Open for business, adopt a pet and lost pets, online permit center' etc are not tagged in list.

Online Services

Open for Business

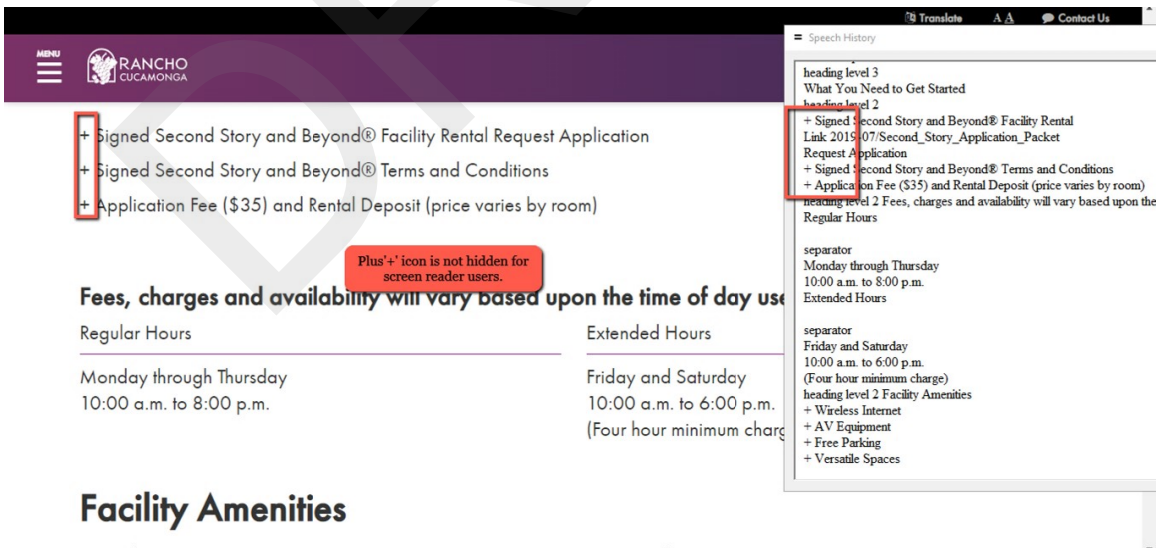
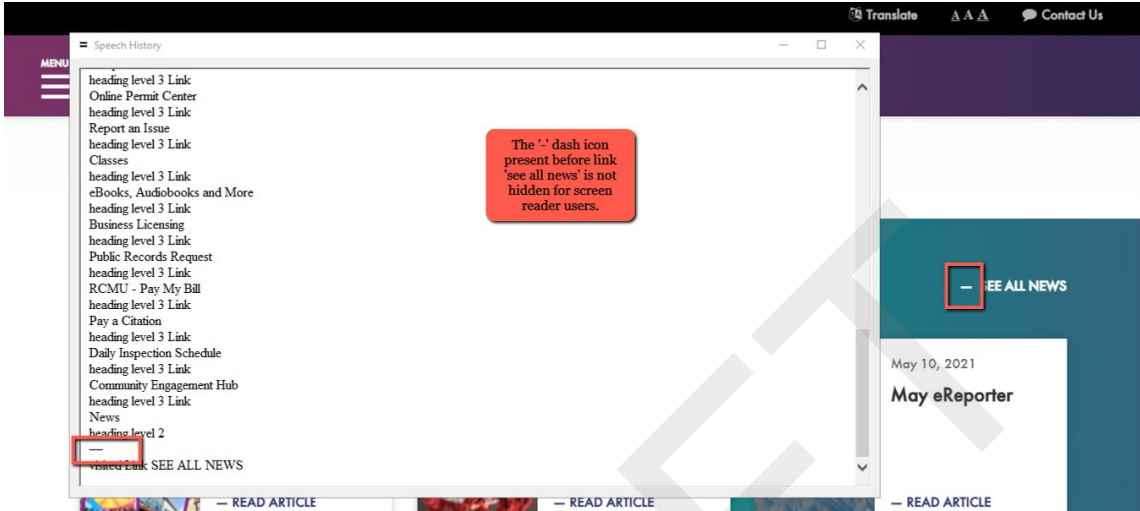
Adopt a Pet and Lost Pets

Online Permit Center

Report an Issue

Classes

heading level 2 Online Services
 heading level 3 Link Open for Business
 heading level 3 Link Adopt a Pet and Lost Pets
 heading level 3 Link Online Permit Center
 heading level 3 Link Report an Issue
 heading level 3 Link Classes
 heading level 3 Link eBooks, Audiobooks and More



Screen reader is not reading the content present under 'News' section.

News

- May 25, 2021
General Plan Update Public Review Draft Now Available
— READ ARTICLE
- May 17, 2021
COVID-19 Resources & Information
— READ ARTICLE
- May 10, 2021
May eReporter
New Issue!
— READ ARTICLE
- May 4, 2021
Restaurant Revitalization Fund
— READ ARTICLE
- May 3, 2021
RC Cares COVID-19 Business Relief Grant Program
— READ ARTICLE
- April 26, 2021
Cucamonga Canyon Remains Closed
— READ ARTICLE
- April 20, 2021
RC Hot Topics Episode #4
— READ ARTICLE

Events

- 29 May STORYTIME ONLINE
- 29 May
- 31 May MEMORIAL DAY CELEBRATION

Speech History

- heading level 3 Link Business Licensing
- heading level 3 Link Public Records Request
- heading level 3 Link RCMU - Pay My Bill
- heading level 3 Link Pay a Citation
- heading level 3 Link Daily Inspection Schedule
- heading level 3 Link Community Engagement Hub
- heading level 3 Link
- News
- heading level 2
- Link SEE ALL NEWS
- heading level 2 Events
- 29May
- Link virtual storytime 3 event image
- event icon
- Graphic
- May 29, 2021 | 11:00 am - 11:30 am
- heading level 3 Link Virtual Storytime— May 29

Screen reader is not reading the content present under 'News' section.

News

- May 16, 2021
Protect your Pet from the Heat
— READ ARTICLE
- September 8, 2020
Bats Test Positive for Rabies in Rancho Cucamonga
— READ ARTICLE
- July 7, 2020
Dog Safety Tips
— READ ARTICLE

Speech History

- Rescue Partners
- heading level 3
- Community Cats
- heading level 3
- Donate
- heading level 2
- Monetary Donations
- heading level 3 Link
- Cat Scratchers
- heading level 3 Link
- Kuranda Beds
- heading level 3 Link
- Kitten Nursery and Foster Program
- heading level 3 Link
- Dog Enrichment Program
- heading level 3 Link
- Ralphs
- heading level 3 Link
- Amazon Smile
- heading level 3 Link
- Select the Rancho Cucamonga Animal Care Found
- Link : 81-3862964)
- is your charitable organization.
- heading level 2 News
- heading level 2 Events

Speech History

- Past Policy & Plan Development - Winter/Spring 2021 heading level 2
- Past Considering Scenarios - Fall 2020 heading level 2
- Past Listening & Visioning - Spring/Summer 2020 heading level 2
- Past Existing Conditions - Spring 2020 heading level 2
- Public Participation Opportunities heading level 2
- PlanRC Process heading level 1
- What is a General Plan? heading level 2
- Planning Efforts Related to the General Plan Update heading level 2
- Resource Library heading level 2
- Current General Plan heading level 3 Link Existing Specific Plans heading level 2
- Updates heading level 2
- visited Link Graphic rancho cucamonga footer image

Public Participation Opportunities | What is a General Plan? | Planning Efforts | Resource Library

Updates

Screen reader is not reading the content present under 'Updates' section.

May 25, 2021

General Plan Update Public Review Draft Now Available

— READ ARTICLE

March 31, 2020

City's General Plan to be Updated

— READ ARTICLE

RANCHO CUCAMONGA

Translate A A A Contact Us

Speech History

- Community Engagement Hub heading level 3 Link
- News heading level 2
- Link SEE ALL SERVICES heading level 2 News
- visited Link SEE ALL NEWS heading level 2 Events
- 29May heading level 2 Events
- 29May heading level 2 Events
- Link virtual storytime 3 event image event icon Graphic
- May 29, 2021 | 11:00 am - 11:30 am heading level 3 Link Virtual Storytime— May 29, 2021
- Link virtual storytime 3 event 29May
- Link star wars day virtual experience event image event icon Graphic
- May 29, 2021 | 1:00 pm - 5:00 pm heading level 3 Link Star Wars Day: A Virtual Experience

MENU RANCHO CUCAMONGA

29 May

STORYTIME ONLINE

VADER STORYTIME

SATURDAYS AT 11:00 A.M.

FACEBOOK LIVE

STAR WARS DAY A VIRTUAL EXPERIENCE

May 29, 2021 | 11:00 am - 11:30 am

Virtual Storytime

— SEE EVENT

29 May

Star Wars Day: A Virtual Experience

May 29, 2021 | 1:00 pm - 5:00 pm

Decorative image is not hidden.

31 May

MEMORIAL DAY Ceremony

Monday, May 31st - 9:00 a.m.

Freedom Courtyard

11200 Base Line Rd.

Honoring those who have fallen.

Time is live on Facebook @CityOfRanchoCucamonga

May 31, 2021 | 9:00 am - 10:00 am

Memorial Day Ceremony

— SEE EVENT

RANCHO CUCAMONGA

[Translate](#) [A A](#) [Contact Us](#)

RANCHO CUCAMONGA

9 Jun

Taller virtual de Como salir de la soledad

lo que vas a aprender

Presentadora y facilitadora *Claudia Garcia*

Jun 9, 2021 | 6:00 pm - 7:30 pm

Como salir de la soledad (How to get out of Loneliness) - Healthy RC's Spanish Mental Health Workshop

SEE EVENT

10 Jun

Mystery Bo

Decorative image is not hidden.

SEE EVENT

12 Jun

AT HOME WITH THE LIBRARY

STORYTIME ONLINE

SATURDAYS AT 11:00 AM

FACEBOOK LIVE

Jun 12, 2021 | 11:00 am - 11:30 a

Virtual Storytime

SEE EVENT

Speech History

Remove link Button

To activate press Enter.

Website Accessibility Inspection: <https://www.cityofrc.us/> (202106T edit combo

To set the value use the Arrow keys or type the value.

Events | City of Rancho Cucamonga - Google Chrome

heading level 3 Link Summer Creative Workshop Series for Youth-use virtual PC cursor on

HERE visited Link

Speech History

Events | City of Rancho Cucamonga - Google Chrome

visited Link HERE

Events | City of Rancho Cucamonga

Events | City of Rancho Cucamonga

Events | City of Rancho Cucamonga

Home visited Link Graphic

HRC Spanish MH Workshop Link Graphic

Mystery Book Club Stock Image visited Link Graphic

Storytime Online Link Graphic

Summer Creative Workshop Series for Youth Link Graphic

Reader's Circle Bookclub Link Graphic

Senior Bookclub Link Graphic

Storytime Online Link Graphic

Summer Creative Workshop Series for Youth Link Graphic

[Translate](#) [A A](#) [Contact Us](#)

RANCHO CUCAMONGA

Decorative image is not hidden.

Speech History

e 'virtual storytime 3, star wars day virtual experience, memoria screen reader users. Screen reader reads it as 'Link virtual story graphic' etc.

selected

'virtual storytime 3, star wars day virtual experience, memorial c screen reader users. Screen reader reads it as 'Link virtual story graphic' etc.

selected

'virtual storytime 3, star wars day virtual experience, memorial c screen reader users. Screen reader reads it as 'Link virtual story graphic' etc.

selected

Youth | City of Rancho Cucamonga - Google Chrome

Youth | City of Rancho Cucamonga

use virtual PC cursor on

Skip to main content layout top For COVID-19 Information cli

hero content layout content top layout content bottom layout pu

Youth | City of Rancho Cucamonga

Home visited Link Graphic

Youth Summer Camp Graphic

RC Learn & Rec Graphic

Playschool Graphic

CSD - Teens Graphic

rancho.cucamonga footer image visited Link Graphic

Speech History

- heading level 2 Events
- 29May
- Link virtual storytime 3 event image
- event icon
- Graphic
- May 29, 2021 | 11:00 am - 11:30 am
- heading level 3 Link Virtual Storytime— May 29, 2021
- Link virtual storytime 3 event
- 29May
- Link star wars day virtual experience event image
- event icon
- Graphic
- May 29, 2021 | 1:00 pm - 5:00 pm
- heading level 3 Link Star Wars Day: A Virtual Experience— May
- Link star wars day virtual experience event
- 31May
- Link memorial day ceremony event image
- event icon
- Graphic
- May 31, 2021 | 9:00 am - 9:45 am
- heading level 3 Link Memorial Day Ceremony— May 31, 2021
- Link memorial day ceremony event

Screen reader is reading unnecessary hidden information with the heading 'virtual storytime 3, star wars day virtual experience, memorial day ceremony and calendar'.

Speech History

- hero content layout content top layout content bottom layout p
- layout content bottom Region
- Search Edit
- Type in text.
- Division Combo box
- To change the selection use the Arrow keys.
- Interest Combo box
- To change the selection use the Arrow keys.
- Adults
- Children
- virtual PC Cursor
- Filter
- Button
- 10Jun
- visited Link Graphic Mystery Book Club Stock Image
- Jun 10, 2021 | 6:00 pm - 7:00 pm
- visited heading level 3 Link Mystery Bookclub— Jun 10, 2021
- visited Link SEE EVENT
- 12Jun
- Link Graphic Storytime Online
- Jun 12, 2021 | 11:00 am - 11:30 am
- heading level 3 Link Virtual Storytime— Jun 12, 2021
- Link SEE EVENT


Screen reader is reading unnecessary hidden information with the heading 'mystery bookclub, virtual storytime' etc

Translate A A Contact Us

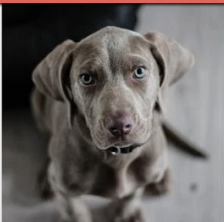
MENU RANCHO CUCAMONGA

Explore

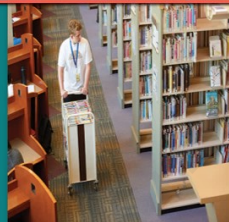
Decorative carousel graphic is not hidden.



PlanRC
The City of Rancho Cucamonga is embarking on an exciting multi-year planning effort to bring the community together to talk about the future and



Animal Center
The Rancho Cucamonga Animal Shelter is an innovative and compassionate animal welfare organization with the mission of



Library
Rancho Cucamonga Public Library offers so much more than books. Services at two branches include computer labs, meeting rooms and

Speech History

heading level 2 Explore

heading level 2 Previous

Link Learn more about PlanRC

heading level 3 PlanRC

The City of Rancho Cucamonga is embarking on an exciting multi-year planning effort to bring the community together to talk about the future and

Link Learn more about PlanRC

Link Learn more about Animal Center

heading level 3 Animal Center

The Rancho Cucamonga Animal Shelter is an innovative and compassionate animal welfare organization with the mission of enriching the lives of animals and people. We care for more than just animals. We care for our community.

Link Learn more about Animal Center

Link Learn more about Library

heading level 3 Library

Rancho Cucamonga Public Library offers so much more than books, homework and research help, multimedia collections, the latest online resources, and activities for all ages.

Translate A A Contact Us

Speech History

for our community.

Link Learn more about Animal Center

Link Learn more about Library

heading level 3 Library

Rancho Cucamonga Public Library offers so much more than books. Services at two branches include computer labs, meeting rooms and study areas, homework and research help, multimedia collections, the latest online resources, and activities for all ages.

Link Learn more about Library

Link Learn more about Public Safety

heading level 3 Public Safety

The Rancho Cucamonga Fire District, Rancho Cucamonga Police Department, and Community Improvement makes up Rancho Cucamonga's Public Safety Division.

Link Learn more about Public Safety

Next Button

Link

Play

1 of 3

Tab selected

2 of 3

Tab

3 of 3

Tab

Public Safety

The Rancho Cucamonga Fire District, Rancho Cucamonga Police

Name provided to carousel controls is not sufficient.

Translate A A Contact Us

MENU RANCHO CUCAMONGA
— SEE CITY CALENDAR

Explore

Incorrect role is defined to play/pause carousel controls.

Speech History

heading level 3 Animal Center
The Rancho Cucamonga Animal She impact by enriching the lives of animals and people. We c services for our community.

Link Learn more about Animal Cent
Link Learn more about Library
heading level 3 Library
Rancho Cucamonga Public Library c areas, homework and research help, multimedia collect

Link Learn more about Library
Link Learn more about Public Safety
heading level 3 Public Safety
The Rancho Cucamonga Fire Distric Safety Division.

Link Learn more about Public Safety
Next
Button
Link
Play

Translate A A Contact Us

MENU RANCHO CUCAMONGA

Explore

Change in button name is not automatically announced by screen reader.

Speech History

for our community.

Link Learn more about Animal Cen
layout content bottom Region
TabPanel
Learn more about Library Link
Learn more about Library Link
Learn more about Public Safety;Pub
Improvement makes up Rancho Cu
heading level 3 Public Safety
The Rancho Cucamonga Fire Distri
Safety Division.

Link Learn more about Public Safet
Next
Button
Link
Play
Tab
Play Link
Link Play

Skip to main content layout top For
HERE layout hero content layout cc
Utility Menu navigation region
visited same page link Skip to main

Speech History

for our community:

- Link Learn more about Animal Center
- Link Learn more about Library
- heading level 3 Library
- Rancho Cucamonga Public Library offers so much more than books. Services at two branches include computer labs, meeting rooms and study areas, homework and research help, multimedia collections, the latest online resources, and activities for all ages.
- Link Learn more about Library
- Link Learn more about Public Safety
- heading level 3 Public Safety
- The Rancho Cucamonga Fire District, Rancho Cucamonga Police Department, and Community Improvement makes up Rancho Cucamonga's Public Safety Division.
- Link Learn more about Public Safety

Next Button

Name provided to carousel controls is not sufficient.

Public Safety

The Rancho Cucamonga Fire District, Rancho Cucamonga Police

Pause, Stop and Hide mechanism is not provided for the carousel.

Stay Connected

Translate A A Contact Us

RANCHO CUCAMONGA

Pause, Stop and Hide mechanism is not provided for the carousel.

SEARCH

Other Services | Community Programs | Donate | News | Events | Field Services | Wildlife | About Us

Connect With Us

Today is #FeralCatDay now known as

Meet sweet Nadine! This energetic girl

#RCHappyTails Congratulations to the

#worldmentalhealthday2020

Translate A A Contact Us

RANCHO CUCAMONGA

19 update #19 for our #RCcommunity. We are 8 weeks

go anywhere these days. So the Rancho Cucamonga Library is

Mayor & City Council

SEE MEETINGS, AGENDAS & MINUTES

— SEE ALL COUNCIL MEMBERS

COVID-19 RISK WARNING

The City of Rancho Cucamonga complies with CDC, California Department of Public Health, and local health department instructions while using City facilities and parks.

An inherent risk of exposure to COVID-19 currently exists in any public place where individuals are present. COVID-19 is an extremely contagious disease that can lead

Speech History

- Stay Connected
- heading level 2
- L. Dennis Michael
- heading level 2 Link
- Skip to main content layout top For COVID-19 Information and Resources click HERE | RC Cares Business
- HERE layout hero content layout content top layout content bottom layout push navigation
- layout content bottom Region
- SEE MEETINGS, AGENDAS & MINUTES Link
- heading level 2 Mayor & City Council
- article end
- Mayor
- heading level 2 Link L. Dennis Michael
- Link Graphic Dennis
- article
- Next
- Button
- Previous
- Button
- www.cityofrc.us/generalplan
- Previous
- Button
- Next
- Button
- article
- Link Graphic Dennis

Decorative profile graphic is not hidden for screen reader users.

rancho cucamonga footer image visited Link Graphic
 Dennis Link Graphic
 heading level 2 Link L. Dennis Michael
 Mayor
 article end
 heading level 2 Mayor & City Council
 Link SEE MEETINGS, AGENDAS & MINUTES
 Link SEE ALL COUNCIL MEMBERS
 heading level 2 Get the Latest Updates
 Sign up here to get the latest news and updates sent directly to your inbox.
 Link SUBSCRIBE TO E-NEWS

separator
 COVID-19 RISK WARNING
 The City of Rancho Cucamonga complies with CDC, California Department of Public Health and San Bernardino County Health recommendations for enhanced health and safety measures related to COVID-19 to protect our residents, visitors, businesses, and employees all posted instructions while using City facilities and parks.
 An inherent risk of exposure to COVID-19 currently exists in any public place where individuals are present. COVID-19 disease that can lead to severe illness and death. According to the Centers for Disease Control and Prevention, senior citizens and medical conditions are especially vulnerable.

Text 'COVID-19 RISK WARNING' is not tagged in heading. Screen reader reads it as plain text.

COVID-19 RISK WARNING

Stay Connected

SEVEN PARKS MEET TO GET CLOSED FOR RESURFACING
 STARTING FEBRUARY 18TH

Community Conversations on Coping with Grief and Loss
 MEET THE PANEL
 Wayne Bristol, MA, LSWP
 Lead Professor and Panel Facilitator
 RSVP at www.healthrc.com

Community Conversations on Coping with Grief and Loss
 MEET THE PANEL
 Wayne Bristol, MA, LSWP
 Lead Professor and Panel Facilitator
 RSVP at www.healthrc.com


Notification of park maintenance. Rubberized surface resurfacing has been scheduled for the tot lot at Beryl

You and your loved ones are invited to a free community conversation on identifying and coping with grief and

You and your loved ones are invited to a free community conversation on identifying and coping with grief and

Explore
 heading level 2 PlanRC
 heading level 3 Stay Connected
 heading level 2 Image posted by CityOfRC to Twitter Graphic
 Link City of Rancho Cucamonga - City Government Chalk your walk, RC! Join the colorful movement of positivity. 1 pictures of your favorites and tag Link @CityofRanchoCucamonga Link #PhysicalDistancing Link #RCcommunity Image posted by CityofRanchoCucamonga to Facebook Graphic
 Link City of Rancho Cucamonga - City Government Our virtual doors are open to serve you at both Archibald and Link https://bit.ly/Getalibrarycard Image posted by CityofRanchoCucamonga to Facebook Graphic areas.

Screen reader focus unnecessarily moves to hidden carousel slide.

[MENU](#)

Translate A Contact Us


COVID-19 RISK WARNING

The City of Rancho Cucamonga complies with CDC, California Department of Public Health and San Bernardino County Department of Public Health for enhanced health and safety measures related to COVID-19 to protect our residents, visitors, businesses, and employees. We ask that you follow instructions while using City facilities and parks.

An inherent risk of exposure to COVID-19 currently exists in any public place where individuals are present. COVID-19 is an extremely contagious and to severe illness and death. According to the Centers for Disease Control and Prevention, senior citizens and those with underlying medical conditions are vulnerable.

Please understand, we cannot sanitize every facility or each piece of equipment after each individual use. By visiting a City facility or park, you voluntarily accept the risks related to exposure to COVID-19.


Screen reader focus moves inside hamburger menu after footer region.



[RC2GO](#) [Employment Opportunities](#) [Privacy Policy](#) [Contact Us](#)

Speech History

- heading level 2 Footer Menu
- list of 4 items
- Link RC2GO
- Link Employment Opportunities
- Link Privacy Policy
- visited Link Contact Us
- list end
- Footer Menu navigation region end
- CLOSE
- Button
- Enter your keywords:
- layout push navigation Region
- Enter your keywords: Edit
- Search
- Type in text.
- Search
- Button
- Main navigation navigation region
- heading level 2 Main navigation
- list of 11 items
- visited Link Home
- Link Everything We Do
- Link Animal Center
- Link Community Services

[MENU](#)

Translate A Contact Us

[Home](#) > [Animal Center](#)

Animal Center

Creating PAWsitve Impact

Welcome to the Rancho Cucamonga Animal Center! We are an innovative and compassionate animal welfare organization with the mission of *Creating PAWsitve Impact by enriching the lives of animals and people.*

COVID 19 Modified Services

The Animal Center is taking extra precautions to protect the health and safety of our animals, staff, volunteers, and community.

Speech History

- list end
- Utility Menu: navigation region end
- visited Link Graphic Home
- MENU
- Button
- SEARCH
- Button
- For COVID-19 Information and Resources click
- Link HERE
- | RC Cares Business Relief Grant Program Info click
- Link HERE
- main region
- Breadcrumb navigation region
- heading level 2 Breadcrumb
- list of 2 items
- visited Link Home
- » Animal Center
- visited Link Home
- list of 2 items
- heading level 2 Breadcrumb
- list of 2 items
- visited Link Home
- » Animal Center
- list end
- Breadcrumb navigation region end

Translate A A Contact Us

MENU RANCHO CUCAMONGA

COVID 19 Modified Services

The Animal Center is taking extra precautions to protect the health and safety of our animals, staff, volunteers, and community.

The Animal Center is currently providing services by appointment only. Animal Center staff are available 7 days a week for lost and found pets and animal related emergencies. Contact (909) 466-7387 option 1.

How do I Adopt a Pet? Adoption appointments are made by phone Wednesday through Saturday from 9am to 1pm and 2pm to 5pm by calling (909) 466-7387, press option 0. You will be scheduled a date and time to visit the Center, at which time you will be given the list of available pets to select from. Please note, some pets generate an overwhelming amount of interest from the public. To ensure appointments are available for other pets, these pets will be made available for in-person adoptions, first come, first approved on a specific date. Adoption fees may be increased to help support the needs of the other pets at the Center. See the animal's profile under the Adopt a Pet for more information.

I've Lost my Pet: Visit Adopt a Pet/View Pets. The most recent pets received will be on the last few pages. If you see your pet, call field services at 909-466-7387 option 1 to reclaim.

I've Found an Animal: Contact our Field Services Division at 909-466-7387 option 1. Please note, we can only accept animals found in Rancho Cucamonga. To provide care for our more critical and vulnerable cats, we may not be able to accept healthy adult cats.

Dog Licenses: Dog licenses can be purchased or renewed online (see animal license section), mailed to 11780 Arrow Route Rancho Cucamonga, CA 91730, or left in the licensing drop box at the main entrance to

Speech History

L33 edit combo listbox
Instances:
1. Animal Center> Text '' is not tagged in heading.
use virtual PC cursor off
L33 edit combo
Instances:
1. Animal Center> Text '' is not tagged in heading.
To set the value use the Arrow keys or type the value.
Pasted from clipboard
Animal Center | City of Rancho Cucamonga - Google Chrome
Creating PAWstive Impact
use virtual PC cursor on
Utility Menu navigation region
heading level 2 Utility Menu
Breadcrumbs
heading level 2
Animal Center
heading level 1
article
Creating PAWstive Impact
Welcome to the Rancho Cucamonga Animal Center! We are an innovative and comp
Creating PAWstive
impact by enriching the lives of animals and people.
ACS Mod Services 4.21.21
Graphic

Proper descriptive alt text is not provided.

Translate A A Contact Us

MENU RANCHO CUCAMONGA

you see your pet, call field services at 909-466-7387 option 1 to reclaim.

I've Found an Animal: Contact our Field Services Division at 909-466-7387 option 1. Please note, we can only accept animals found in Rancho Cucamonga. To provide care for our more critical and vulnerable cats, we may not be able to accept healthy adult cats.

Dog Licenses: Dog licenses can be purchased or renewed online (see animal license section), mailed to 11780 Arrow Route Rancho Cucamonga, CA 91730, or left in the licensing drop box at the main entrance to the Center. Staff will mail you the receipt and/or tag.

Other Services: To make an appointment for a microchip or owner surrender of a pet, call us at Wednesday through Saturday at 909-466-7387.

Other Services | Community Programs | Donate | News | Events |
Field Services | Wildlife | About Us

Other services, community program etc links are not tagged in list.


Services

Speech History

Animal Center | City of Rancho Cucamonga
Animal Center | City of Rancho Cucamonga
Utility Menu
heading level 2
Breadcrumbs
heading level 2
Animal Center
heading level 1
article
Creating PAWstive Impact
Welcome to the Rancho Cucamonga Animal Center! We are an inn
Creating PAWstive
impact by enriching the lives of animals and people.
ACS Mod Services 4.21.21
Graphic
navigation region
a
same page link Other Services|
visited same page link Community Programs|
visited same page link Donate|
visited same page link News|
visited same page link Events|
visited same page link Field Services|
visited same page link Wildlife|
visited same page link About Us

The screenshot shows the Rancho Cucamonga website home page. The navigation menu includes: Classes, Meetings and Event Space, Parks & Facilities Map, Sports, Volunteers, Seniors, Human Services, Special Needs, and Youth. A red box highlights the 'Not tagged in list' button. A speech history window is open on the right, listing various page elements and links. A red box highlights the following items in the speech history: 'visited heading level 3 Link Classes', 'visited heading level 3 Link Meetings and Event Space', 'visited heading level 3 Link Parks & Facilities Map', 'visited heading level 3 Link Sports', 'visited heading level 3 Link Volunteers', 'visited heading level 3 Link Cultural and Performing Arts', 'visited heading level 3 Link Seniors', and 'visited heading level 3 Link Human Services'.

The screenshot shows the 'Vaccination Information' page on the Rancho Cucamonga website. The page has a header 'Vaccination Information' and a sub-section 'General Vaccination Information'. Below this, there are three purple buttons: 'STATE OF CALIFORNIA COVID-19 VACCINATION INFORMATION', 'CDC COVID-19 VACCINATION INFORMATION', and 'COUNTY OF SAN BERNARDINO VACCINATION INFORMATION'. A red box highlights these three buttons. Below the buttons, there is a paragraph of text: 'With the goal of making a COVID-19 vaccine available to all persons who choose to receive it, h... make the vaccine available to high-risk health care workers, skilled nursing and long-term care fa... 16, 2020 in San Bernardino County and are continuing. Click [HERE](#) for vaccination roadmap. At... years and older are eligible to...'. A red box highlights the text 'years and older are eligible to...'. Below this text, there is a red box containing the text 'Links present inside accordion are not tagged in list.'. A speech history window is open on the right, listing various page elements and links. A red box highlights the following items in the speech history: 'General Vaccination Information', 'Link STATE OF CALIFORNIA COVID-19 VACCINATION INFORMATION', 'Link CDC COVID-19 VACCINATION INFORMATION', and 'Link COUNTY OF SAN BERNARDINO VACCINATION INFORMATION'.


MENU  RANCHO CUCAMONGA

For COVID-19 Information click [HERE](#) | General Plan Update Draft - Now Available for review [HERE](#)

Home » Current Projects

Current Projects

[PlanRC](#) | [Empire Yards Specific Plan](#) | [Etiwanda Heights](#) | [Other Projects](#)



Same page links not tagged in list.

To set the value use the Arrow keys or type the value.
 Website Accessibility Inspection: <https://www.cityofrc.us/> (202106TBD) - Google Sh
 Website Accessibility Inspection: <https://www.cityofrc.us/> (202106TBD) - Google Sh
 Website Accessibility Inspection: <https://www.cityofrc.us/> (202106TBD) - Google Sh
 Current Projects | City of Rancho Cucamonga - Google Chrome
 Current Projects | City of Rancho Cucamonga
 use virtual PC cursor on
 Skip to main content layout top For COVID-19 Information click [HERE](#) | Gener
 hero content layout content top layout content bottom layout push navigation same pag
 Current Projects | City of Rancho Cucamonga
 Utility Menu
 heading level 2
 Breadcrumb
 heading level 2
 list of 2 items
 Current Projects
 heading level 1
 article
 navigation region
 same page link PlanRC
 visited same page link Empire Yards Specific Plan
 visited same page link Etiwanda Heights
 visited same page link Other Projects
 navigation region end

Translate A A Contact Us

SEARCH




act Us

(909) 466-7387

CPets@CityofRC.us

1780 Arrow Route
 Rancho Cucamonga, CA 91730
 United States

by Appointment Only

SUBSCRIBE TO E-NEWS

Speech History

navigation region end
 heading level 2 Contact Us

Link (909) 466-7387

Link (909) 466-7387
 Speech History
 Upload Complete
 Animal Center | City of Rancho Cucamonga - Google Chrome
 Link (909) 466-7387

heading level 2 Contact Us

Link (909) 466-7387

Send Mail Link RCPets@CityofRC.us

11780 Arrow Route
 Rancho Cucamonga, CA 91730
 United States

By Appointment Only

Link <https://www.facebook.com/RCAnimalCenter>
 Link <https://twitter.com/RCAnimalCenter>
 Link <https://www.instagram.com/RCAnimalCenter/>
 Visit [SUBSCRIBE TO E-NEWS](#)

Sufficient link text is not provided to social media links.

other pets, these pets will be made available for in-person adoptions, first come, first approved on a specific

Speech History

navigation region end

heading level 2 Contact Us

Link (909) 466-7387

Link (909) 466-7387

Speech History

Upload Complete

Animal Center | City of Rancho Cucamonga - Google Chrome

Link (909) 466-7387

heading level 2 Contact Us

Link (909) 466-7387

Send Mail Link RCPets@CityofRC.us

11780 Arrow Route
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United States

By Appointment Only

Link <https://www.facebook.com/RCAnimalCenter>

Link <https://twitter.com/RCAnimalCenter>

Link <https://www.instagram.com/RCAnimalCenter/>

Link SUBSCRIBE TO E-NEWS

other pets, these pets will be made available for in-person adoptions, first come, first approved on a specific

Translate A A Contact Us

SEARCH

fact Us

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RCPets@CityofRC.us

11780 Arrow Route
Rancho Cucamonga, CA 91730
United States

By Appointment Only

f t i

SUBSCRIBE TO E-NEWS

Speech History

heading level 2

Community Services

heading level 1

Be Inspired... Create CommUNITY!

heading level 1

Contact

heading level 2

Services

heading level 2

Contact

heading level 2

Link (909) 477-2760

Send Mail Link CSDInfo@CityofRC.us

10500 Civic Center Drive
Rancho Cucamonga, CA 91730
United States

Monday - Thursday: 7:00 a.m. - 6:00 p.m.

Link <https://www.facebook.com/ranchocucamongacsd>

Link <https://twitter.com/CityOfRC>

Link <https://www.instagram.com/cityofranchocucamonga>

Link SUBSCRIBE TO E-NEWS

article end

parks and programs, the Community Services Department sets a high standard of

Translate A A Contact Us

SEARCH

fact

(909) 477-2760

CSDInfo@CityofRC.us

10500 Civic Center Drive
Rancho Cucamonga, CA 91730
United States

Monday - Thursday: 7:00 a.m. - 6:00 p.m.

f t i

Speech History

JAWS Professional
 Animal Center | City of Rancho Cucamonga - Google Chrome
 same page link Skip to main content
 Utility Menu navigation region
 Utility Menu
 heading level 2
 Breadcrumb
 heading level 2
 Animal Center
 heading level 1
 Contact Us
 heading level 2

Link (909) 466-7387

Send Mail Link RCPets@CityofRC.us

11780 Arrow Route
 Rancho Cucamonga, CA 91730
 United States

By Appointment Only
 Link <https://www.facebook.com/RCAnimalCenter>
 Link <https://twitter.com/RCAnimalCenter>
 Link <https://www.instagram.com/RCAnimalCenter/>
 Link SUBSCRIBE TO E-NEWS

Social media links are not tagged in list.

SEARCH

(909) 466-7387

RCPets@CityofRC.us

11780 Arrow Route
 Rancho Cucamonga, CA 91730
 United States

Appointment Only

[f](#) [t](#) [i](#)

SUBSCRIBE TO E-NEWS

Speech History

heading level 2
 Community Services
 heading level 1
 Be Inspired... Create CommUNITY!
 heading level 1
 Contact
 heading level 2
 Services
 heading level 2
 Contact
 heading level 2

Link (909) 477-2760

Send Mail Link CSDInfo@CityofRC.us

10500 Civic Center Drive
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 United States

Monday - Thursday: 7:00 a.m. - 6:00 p.m.
 Link <https://www.facebook.com/ranchocucamongacsd>
 Link <https://twitter.com/CityOfRC>
 Link <https://www.instagram.com/cityofranhocucamonga>
 Link SUBSCRIBE TO E-NEWS

article end

Social media links are not tagged in list.

SEARCH

Contact

(909) 477-2760

CSDInfo@CityofRC.us

10500 Civic Center Drive
 Rancho Cucamonga, CA 91730
 United States

Monday - Thursday: 7:00 a.m. - 6:00 p.m.


[f](#) [t](#) [i](#)

SUBSCRIBE TO E-NEWS

Translate A A Contact Us

MENU **RANCHO CUCAMONGA**

How To Videos



Decorative image is not hidden.

Having trouble using the Online...
some helpful videos you can view...
through the system. Click on an...
below to help guide you in your...

Speech History

- To set the value use the Arrow keys or type the value.
- Pasted from clipboard
- Community Development | City of Rancho Cucamonga - Google
- same page link Skip to main content
- use virtual PC cursor on
- Speech History
- Community Development | City of Rancho Cucamonga - Google
- Link HERE
- main region
- Breadcrumb navigation region
- Breadcrumb
- heading level 2
- Community Development heading level 1
- Services
- heading level 2
- Online Permit Center
- heading level 3 Link
- Departments
- heading level 2
- Planning
- heading level 3
- How To Videos
- heading level 2
- Online Permit Center
- Graphic

How to Register for an Account

How to Create an Application

How to Upload Your Plans


MENU **RANCHO CUCAMONGA**

For COVID-19 Information click [HERE](#) | General Plan Update Draft - Now Available for review [HERE](#)

Home > COVID-19 Resources & Information

COVID-19 Resources & Information

May 17, 2021 | By City of RC



Banner graphic is not hidden for screen reader users.

City of Rancho Cucamonga
COVID-19 (Coronavirus) Update

Updated May 17, 2021

Speech History

- To set the value use the Arrow keys or type the value.
- n
- a
- COVID-19 Resources & Information | City of Rancho Cucamonga - Google Chrome
- same page link Skip to main content
- use virtual PC cursor on
- Speech History
- COVID-19 Resources & Information | City of Rancho Cucamonga
- COVID-19
- COVID-19 Resources & Information | City of Rancho Cucamonga - Google Chrome
- same page link Skip to main content
- COVID-19 Resources & Information | City of Rancho Cucamonga
- COVID-19 Resources & Information | City of Rancho Cucamonga
- Utility Menu
- heading level 2
- Breadcrumb
- heading level 2
- COVID-19 Resources & Information
- heading level 1
- article
- May 17, 2021 | By City of RC
- COVID-19 Branded Header W/ City & /Fire
- Graphic
- Updated May 17, 2021
- Rancho Cucamonga, CA 91730
- United States
- Monday - Thursday 7:00 a.m. to 6:00 p.m.
- Appointment or walk-in Monday - Thursday

Healthy RC Quick Menu | High | Banner graphic under 'Healthy RC's CASA Program' section are not hidden for screen reader users. Also decorative healthy body graphic is not hidden.

Healthy RC's CASA Program

Speech History

- Healthy RC | City of Rancho Cucamonga
- Home visited Link Graphic
- To get missing image descriptions, open the context menu. G
- CASA Web Banner_NL Graphic
- rancho cucamonga footer image visited Link Graphic
- Healthy RC | City of Rancho Cucamonga
- Healthy RC | City of Rancho Cucamonga
- Healthy RC | City of Rancho Cucamonga
- Utility Menu
- heading level 2
- Breadcrumb
- heading level 2
- Healthy RC
- heading level 1
- Healthy RC's 2020 Year in Review
- heading level 1 Link
- from
- City of Rancho Cucamonga
- heading level 2 Link
- Healthy RC | City of Rancho Cucamonga
- Healthy RC | City of Rancho Cucamonga
- Healthy RC | City of Rancho Cucamonga
- Home visited Link Graphic
- To get missing image descriptions, open the context menu. G
- CASA Web Banner_NL Graphic
- Rancho Cucamonga footer image visited Link Graphic

Decorative images are not hidden for screen reader users.

initiatives also help ease traffic jams and air pollution, unite neighborhoods, and contribute to students' readiness to learn in school.

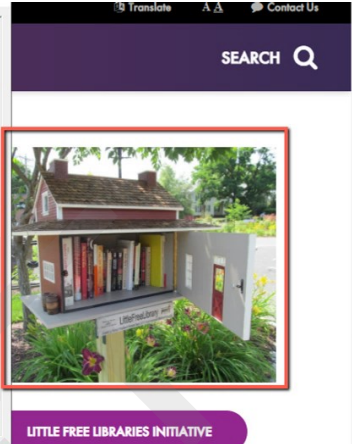
Speech History

- Untitled - Google Chrome
- Healthy RC | City of Rancho Cucamonga - Google Chrome
- Healthy RC | City of Rancho Cucamonga - Google Chrome
- same page link Skip to main content
- use virtual PC cursor on
- Speech History
- Healthy RC | City of Rancho Cucamonga - Google Chrome
- or contact HealthyRC@CityofRC.us for more information.
- Safe Routes To School | City of Rancho Cucamonga - Google Chrome
- Safe Routes To School | City of Rancho Cucamonga
- Website Accessibility Inspection: <https://www.cityofrc.us/> (202106TBD) - edit combo
- use virtual PC cursor off
- Safe Routes To School | City of Rancho Cucamonga - Google Chrome
- Safe Routes To School | City of Rancho Cucamonga
- use virtual PC cursor on
- HERE visited Link
- Safe Routes To School | City of Rancho Cucamonga
- Home visited Link Graphic
- Walk Audit Graphic
- To get missing image descriptions, open the context menu. Graphic
- SRTS Walking Graphic
- SRTS Liaison Meeting Graphic

ON OFF
 Little Free Libraries | City of Rancho Cucamonga - Google Chrome
 same page link Skip to main content
 Upwork
 ON OFF
 Toggle button Pressed
 To toggle the state press spacebar.
 Little Free Libraries | City of Rancho Cucamonga - Google Chrome
 same page link Skip to main content
 Website Accessibility Inspection: https://www.cityofrc.us/ (202106TBD) - Google Sheets - Google Chrome
 Website Accessibility Inspection: https://www.cityofrc.us/ (202106TBD) - Google Sheets
 use virtual PC cursor off
 edit combo

To set the value use the Arrow keys or type the value.
 J65 edit combo
 1. Launch the URL: https://www.cityofrc.us/library/little-free-libraries
 2. Navigate to graphic on the page using arrow keys and verify
 To set the value use the Arrow keys or type the value.
 Little Free Libraries | City of Rancho Cucamonga - Google Chrome
 same page link Skip to main content
 use virtual PC cursor on
 Little Free Libraries | City of Rancho Cucamonga
 Home visited Link Graphic
 little free library Graphic



Decorative images are not hidden for screen reader users.



Tell Me More!

MENU RANCHO CUCAMONGA

Switching To Fiber Connectivity

Fast & Affordable
 Available and affordable high-speed broadband is

Personalized
 Each of Rancho Cucamonga's key industries such as

Reliable & Secure

To set the value use the Arrow keys or type the value.
 Website Accessibility Inspection: https://www.cityofrc.us/ (202106TBD) - Google Sheets - Google Chrome
 Website Accessibility Inspection: https://www.cityofrc.us/ (202106TBD) - Google Sheets
 Website Accessibility Inspection: https://www.cityofrc.us/ (202106TBD) - Google Sheets
 edit combo

Decorative images are not hidden for screen reader users.

To set the value use the Arrow keys or type the value.
 Untitled - Google Chrome
 Rancho Fiber - Business | City of Rancho Cucamonga - Google Chrome
 Rancho Fiber - Business | City of Rancho Cucamonga
 use virtual PC cursor on
 Page has 11Regions, 1Sheadings and 26links
 Rancho Fiber - Business | City of Rancho Cucamonga
 same page link Skip to main content
 Business
 Rancho Fiber - Business | City of Rancho Cucamonga
 Rancho Fiber - Business | City of Rancho Cucamonga
 Home visited Link Graphic
 To get missing image descriptions, open the context menu. Unlabeled graphic
 rancho cucamonga footer image visited Link Graphic
 wrapping to top
 Home visited Link Graphic
 To get missing image descriptions, open the context menu. Unlabeled graphic
 rancho cucamonga footer image visited Link Graphic

have multiple devices running simultaneously with the internet speed.

Decorative images are not hidden for screen reader users.

Internet

Inyo Networks is offering up to 1 gigabit of fiber internet services for homeowners in select new developments. Surf the web and stream movies with this super fast internet service.

Home Phone

Get crystal clear voice calls all over low price with Inyo's Voice Over IP service. The service includes:

- Unlimited local and nationwide
- Caller ID
- 3-Way Calling
- Free porting

Speech History

- use virtual PC cursor off
- edit combo
- To set the value use the Arrow keys or type the value.
- Dialog containing one or more link bubbles
- Dialog containing one or more link bubbles
- Change or remove link. dialog
- Remove link
- Website Accessibility Inspection: <https://www.cityofrc.us/> (202106TBD) - Google Sheets
- edit combo
- To set the value use the Arrow keys or type the value.
- Untitled - Google Chrome
- Rancho Fiber - Residential Link
- edit combo
- To set the value use the Arrow keys or type the value.
- Rancho Fiber - Residential | City of Rancho Cucamonga - Google Chrome
- Rancho Fiber - Residential | City of Rancho Cucamonga
- use virtual PC cursor on
- Rancho Fiber - Residential | City of Rancho Cucamonga
- Home visited Link Graphic
- To get missing image descriptions, open the context menu. Unlabeled graphic

June eReporter

June 03, 2021 | By City of RC

Decorative images are not hidden for screen reader users.

Be sure to read our June newsletter [HERE](#) for City of Rancho Cucamonga news and updates.

Speech History

- Rancho Fiber - Residential | City of Rancho Cucamonga - Google Chrome
- Rancho Fiber - Residential | City of Rancho Cucamonga
- use virtual PC cursor on
- Untitled - Google Chrome
- Tool bar
- View site information button menu
- Press space to activate the menu, then navigate with arrow key
- use virtual PC cursor off
- Website Accessibility Inspection: <https://www.cityofrc.us/> (202106TBD) - Google Sheets
- edit combo
- To set the value use the Arrow keys or type the value.
- Dialog containing one or more link bubbles
- Dialog containing one or more link bubbles
- Change or remove link. dialog
- Remove link
- Website Accessibility Inspection: <https://www.cityofrc.us/> (202106TBD) - Google Sheets
- June eReporter | City of Rancho Cucamonga - Google Chrome
- June eReporter | City of Rancho Cucamonga
- use virtual PC cursor on
- Skip to main content layout top For COVID-19 Information center
- hero content layout content top layout push navigation same page
- June eReporter | City of Rancho Cucamonga
- Home visited Link Graphic
- June eReporter Graphic

Be sure to read our May newsletter [HERE](#) for City of Rancho Cucamonga news and updates.

If you're not already a subscriber, sign up for the City of Rancho Cucamonga eNews [HERE](#).

Speech History

- Copy link
- Button
- To activate press Enter.
- edit combo
- To set the value use the Arrow keys or type the value
- May eReporter | City of Rancho Cucamonga - Google
- To get missing image descriptions, open the context:
- use virtual PC cursor on
- May eReporter | City of Rancho Cucamonga
- Home visited Link Graphic
- January eReporter Graphic
- rancho cucamonga footer image visited Link Graphic
- May eReporter | City of Rancho Cucamonga - Google
- Speech History
- May eReporter | City of Rancho Cucamonga - Google
- visited Link Graphic rancho cucamonga footer image
- Chrome Legacy Window
- Page has no links
- May eReporter | City of Rancho Cucamonga - Google
- visited Link Graphic rancho cucamonga footer image
- May eReporter | City of Rancho Cucamonga
- Home visited Link Graphic
- January eReporter Graphic**

Decorative images are not hidden for screen reader users.

Even

Speech History

- Type in text.
- edit combo
- To set the value use the Arrow keys or type the value.
- Untitled - Google Chrome
- Website Accessibility Inspection: <https://www.cityofrc.us/> (20210
- edit combo
- To set the value use the Arrow keys or type the value.
- Mystery Bookclub | City of Rancho Cucamonga - Google Chrom
- Mystery Bookclub | City of Rancho Cucamonga
- use virtual PC cursor on
- Mystery Bookclub | City of Rancho Cucamonga
- Mystery Bookclub | City of Rancho Cucamonga
- Mystery Bookclub | City of Rancho Cucamonga
- Mystery Bookclub | City of Rancho Cucamonga
- Utility Menu
- heading level 2
- Mystery Bookclub | City of Rancho Cucamonga
- Mystery Bookclub | City of Rancho Cucamonga
- Home visited Link Graphic
- Mystery Bookclub footer image Graphic
- rancho cucamonga footer image visited Link Graphic**

Decorative images are not hidden for screen reader users.

Speech History

- Redirecting - Google Chrome
- Redirecting
- Page has no links
- use virtual PC cursor on
- Redirecting
- Redirecting you to <https://www.cityofrc.us/events/virtual-storytime>
- Sheet
- Website Accessibility Inspection: <https://www.cityofrc.us/> (202106TBD) - Google S
- edit combo listbox

use virtual PC cursor off

edit combo

To set the value use the Arrow keys or type the value.

Virtual Storytime | City of Rancho Cucamonga - Google Chrome

To get missing image descriptions, open the context menu. Graphic

use virtual PC cursor on

Skip to main content layout top For COVID-19 Information click [HERE](#) | Gen

hero content layout content top layout push navigation same page link

Virtual Storytime | City of Rancho Cucamonga

Home visited Link Graphic

Storytime Online Graphic

rancho cucamonga footer image visited Link Graphic

Decorative images are not hidden for screen reader users.

the 8 community health priorities, from mental health to healthy aging to healthy eating and

Speech History

To set the value use the Arrow keys or type the value.

Website Accessibility Inspection: <https://www.cityofrc.us/> (202106T

Website Accessibility Inspection: <https://www.cityofrc.us/> (202106T

Dialog containing one or more link bubbles

Dialog containing one or more link bubbles

Change or remove link. dialog

Remove link

edit combo

To set the value use the Arrow keys or type the value.

Untitled - Google Chrome

Website Accessibility Inspection: <https://www.cityofrc.us/> (202106T

edit combo

To set the value use the Arrow keys or type the value.

Community Champions | City of Rancho Cucamonga - Google Chro

"The Community Champions program was established to try and giv

represented

use virtual PC cursor on

Community Champions | City of Rancho Cucamonga

Home visited Link Graphic

To get missing image descriptions, open the context menu. Unlabe

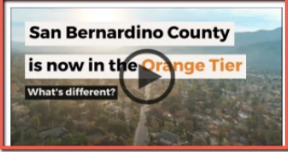
rancho cucamonga footer image visited Link Graphic

MENU **RANCHO CUCAMONGA**

The City advises residents and businesses to follow all recommendations from the orders from the California Department of Public Health.

San Bernardino County

County Moves to Orange Tier on effective Wednesday, April 7, 2021



SENIORS 65+: SIGN UP FOR COUNTY VACCINE NOTIFICATION HERE

CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC)

Proper link text is not provided for 'youtube video' link.

Speech History

COVID-19 Resources & Information | City of Rancho Cucamonga - Google Chrome

same page link Skip to main content

use virtual PC cursor on

Utility Menu navigation region

Utility Menu

heading level 2

Breadcrumbs

heading level 2

COVID-19 Resources & Information

heading level 1

article

May 17, 2021 | By City of RC

COVID-19 Branded Header W/ City & /Fire

Graphic

Updated May 17, 2021

The City of Rancho Cucamonga is actively monitoring the COVID-19 situation. The Link San Bernardino County Department of Public Health is the lead authority for all public health emergencies in our city and county. The City advises residents and businesses to follow all recommendations from the CDC as well as local health order of Public Health and the San Bernardino County Department of Public Health.

County Moves to Orange Tier on effective Wednesday, April 7, 2021

Health and the San Bernardino County Department of Public Health.

County Moves to Orange Tier on effective Wednesday, April 7, 2021

visited Link DUYDl0ky9Ck

MENU **RANCHO CUCAMONGA**

San Bernardino County COVID-19 Public Information Li 3911.

Vaccination Information

- General Vaccination Information
- Senior Vaccination Information
- Family Caregiver Vaccination Information

Screen reader is unnecessarily reading term 'same page link' with the accordion.

Speech History

Link (909) 477-2700

City Hall

10500 Civic Center Drive

Rancho Cucamonga, CA 91730

United States

Monday - Thursday 7:00 a.m. to 6:00 p.m.

Appointment or walk-in Monday - Thursday 10:00 a.m. to 4:00 p.m.

Link <https://www.facebook.com/CityofRanchoCucamonga/>

Link <https://www.instagram.com/cityofranhocucamonga/?hl=en>

Link <https://twitter.com/CityORC>

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main region end

heading level 2 Vaccination Information

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General Vaccination Information

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Senior Vaccination Information

same page link expanded

Family Caregiver Vaccination Information

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Family Caregiver Vaccination Information same page link expanded

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San Bernardino County COVID-19 Public Information Line (Non-medical related inquires), 1-909-387-3911.

Screen reader is incorrectly announcing the expanded state of collapsed accordion.

Vaccination Information

- General Vaccination Information
- Senior Vaccination Information
- Family Caregiver Vaccination Information

Information and Updates

Speech History

- Link (909) 477-2700
- City Hall
- 10500 Civic Center Drive
- Rancho Cucamonga, CA 91730
- United States
- Monday - Thursday 7:00 a.m. to 6:00 p.m.
- Appointment or walk-in Monday - Thursday 10:00 a.m. to 4:00 p.m.
- Link <https://www.facebook.com/CityofRanchoCucamonga/>
- Link <https://www.instagram.com/cityofranhocucamonga/?hl=en>
- Link <https://twitter.com/CityORC>
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For COVID-19 Information and Resources click [HERE](#) | RC Cares Business Relief Grant Program Info click [HERE](#)

Home » Current Projects

Current Projects

[PlanRC](#) | [Empire Yards Specific Plan](#) | [Etiwanda Heights](#) | [Other Projects](#)

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PLAN RC

Speech History

- Current Projects | City of Rancho Cucamonga
- Current Projects | City of Rancho Cucamonga
- Utility Menu
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- list of 2 items
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- » Current Projects
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- heading level 1 Current Projects
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- same page link PlanRC
- visited same page link Empire Yards Specific Plan
- visited same page link Etiwanda Heights
- visited same page link Other Projects
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Expanded/collapsed state of combo box is not announced.

31 May MEMORIAL CEREMONY
 Monday, May 31st
 Freedom Courtyard
 11200 Base Line Rd.
 Hearing Diego and Juan Teller
 Tune in live on Facebook
 @CityofRanchoCucamonga
 May 31, 2021 | 9:00 am - 9:45 am

3 Jun SENIOR HOME CINEMA
 PRE-REGISTRATION REQUIRED
 WATCH FROM THE COMFORT OF YOUR HOME AND PARTICIPATE IN MOVIE TRIVIA TO WIN A PRIZE!
 Jun 3, 2021 | 5:30 pm - 9:30 pm

24 Jun JOIN US FOR INCREDIBLES FITNESS FUN
 JUNE 24, 2021
 4:30 PM - 5:30 PM
 RC SPORTS CENTER
 Jun 24, 2021 | 4:30 pm - 5:30 pm

Jul 1, 2021 | 5:30 pm - 9:30 pm

Speech History

- promoting art, entertainment and cultural interests for the members
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RANCHO CUCAMONGA
 All-America City
 2020

RC2GO Employment Opportunities Privacy Policy Contact Us

Speech History

- Senior Home Cinema— Jun 3, 2021 heading level 3 Link
- IncredABLES Fitness Fun— Jun 24, 2021 heading level 3 Link
- Senior Home Cinema— Jul 1, 2021 heading level 3 Link
- 4th of July Fireworks Spectacular— Jul 4, 2021 heading level 3 Link
- Senior Home Cinema— Aug 5, 2021 heading level 3 Link
- Link SEE EVENT
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MENU RANCHO CUCAMONGA

City Publications | In The News | Facebook | Instagram | Twitter | LinkedIn | Social Media

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MENU RANCHO CUCAMONGA

Services | Spotlight | Appointed Officials | Council Manager Form Of Government | Stay Connected

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COVID-19 RISK WARNING

The City of Rancho Cucamonga complies with CDC, California Department of Public Health and San Bernardino County Department of Public Health recommendations for enhanced health and safety measures related to COVID-19 to protect our residents, visitors, businesses, and employees. We ask that you follow all posted

Speech History

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COVID-19 RISK WARNING

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Speech History

- Senior Home Cinema— Jun 3, 2021
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- IncredABLES Fitness Fun— Jun 24, 2021
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- Senior Home Cinema— Jul 1, 2021
- heading level 3 Link
- 4th of July Fireworks Spectacular— Jul 4, 2021
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- Senior Home Cinema— Aug 5, 2021
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MENU RANCHO CUCAMONGA

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The City of Rancho Cucamonga complies with CDC, California Department of Public Health and San Bernardino County Department of Public Health recommendations for enhanced health and safety measures related to COVID-19 to protect our residents, visitors, businesses, and employees. We ask that you follow all posted

 August 19, 2020
Rancho Cucamonga Named a 2020 All-America City
 — READ ARTICLE

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153 edit combo

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2. Navigate to submit button without filling or by filling the edit field with invalid details and hit
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The News section of this website is your source for the latest City news highlights and City publications.

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
Speech History


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- Business & Economic Development check box not checked
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- Community Development: Engineering, Building & Safety, and Planning check box not checked
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- Library Services check box not checked
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- MainStreet Theatre Company check box not checked
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- Sports check box not checked
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Speech History

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- heading level 2 Spotlight
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2020 — READ ARTICLE

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Speech History

- 3 of 9
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Website Accessibility Inspection: <https://www.cityofrc.us/> (202106TB) edit combo listbox

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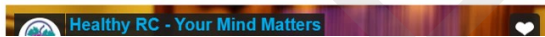
Healthy RC's 2020 Year in Review from City of Rancho Cucamonga on Vimeo.

SUBSCRIBE TO E-NEWS

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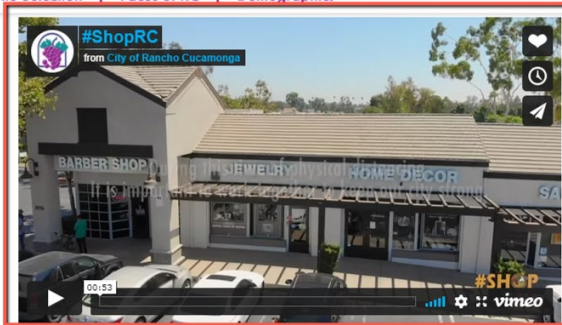
San Bernardino County Mental Health Mondays with Dr. Veronica Kelley



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VISIT THE CHAMBER'S WEBSITE



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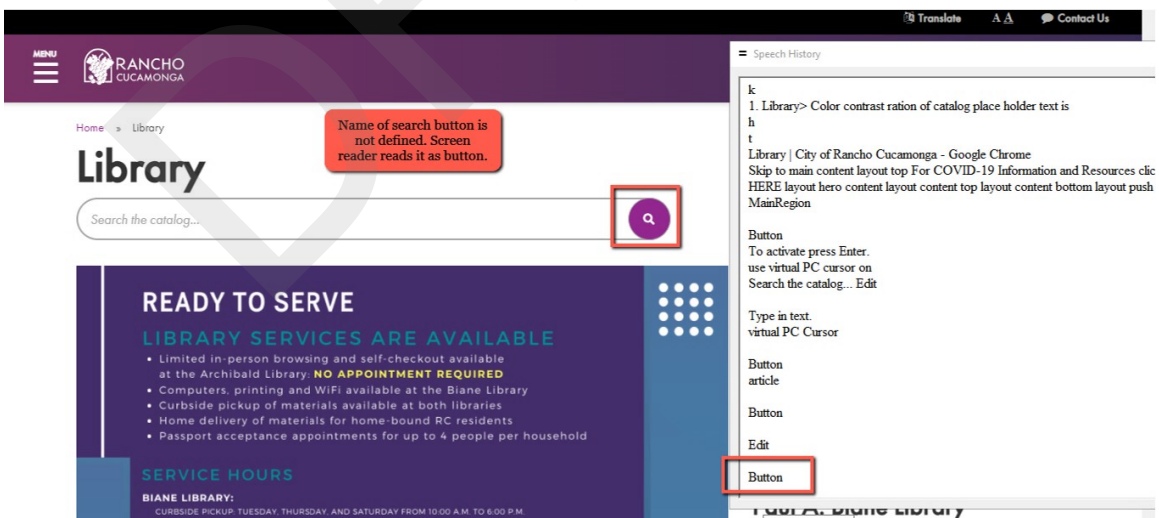
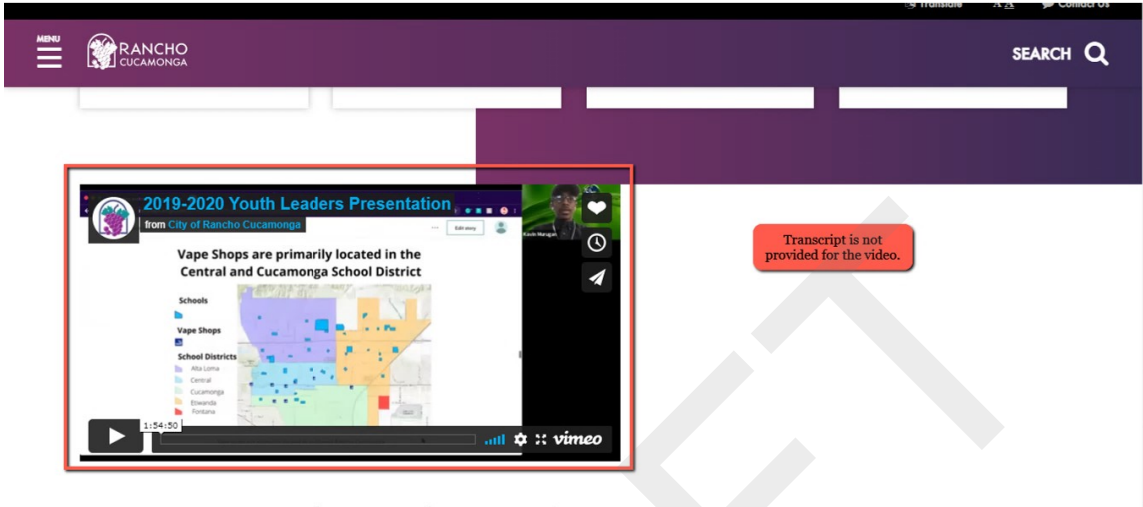


- Seek immediate medical attention if you are exposed to or bitten by an animal.
- Ensure pets are current on their rabies vaccines.



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For more information visit:






Translate A A Contact Us

Speech History




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Coping with a Disaster or Traumatic Event **Myth Busters - Coronavirus disease (COVID-19)** **Stress Busting Playbook**

COVID-19 Resources for the Community **Helping Children Cope with Emergencies** **Talking to Kids about the Coronavirus**

Stress

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SEARCH

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Email Address

Email Lists

- All CSD Programs & Services
- Animal Center
- Business & Economic Development
- City General Info
- Community Development: Engineering, Building & Safety, and Planning
- Library Services
- Main Street Theatre Company

 **Attention: Community Affairs**
 10500 Civic Center Dr.
 Rancho Cucamonga, CA 91730
 United States

 Monday - Thursday
 7:00 a.m. - 6:00 p.m.

SUBSCRIBE TO E-NEWS

**APPENDIX F:
ACCESSIBILITY SUMMARIES BY FACILITIES**

| Facility / Building | Priority 1 | | Priority 2 | | Priority 3 | | Priority 4 | | Priority 5 | | Total | |
|---|--------------------|------------|-----------------|-----------|------------------|------------|-----------------|-----------|-----------------|-----------|--------------------|------------|
| | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items |
| Archibald Library | | | | | | | | | | | | |
| EXTERIOR | \$125,409 | 51 | \$951 | 5 | | | \$280 | 1 | | 1 | \$126,640 | 58 |
| INTERIOR | \$22,575 | 30 | \$33,035 | 24 | \$52,666 | 44 | \$3,540 | 9 | \$7,025 | 12 | \$118,841 | 119 |
| Subtotal | \$147,984 | 81 | \$33,986 | 29 | \$52,666 | 44 | \$3,820 | 10 | \$7,025 | 13 | \$245,481 | 177 |
| Bear Gulch Park | | | | | | | | | | | | |
| EXTERIOR | \$164,510 | 23 | \$9,528 | 1 | \$8,000 | 1 | | | | | \$182,038 | 25 |
| RESTROOMS | | | \$1,500 | 2 | \$5,326 | 10 | | | | | \$6,826 | 12 |
| Subtotal | \$164,510 | 23 | \$11,028 | 3 | \$13,326 | 11 | | | | | \$188,864 | 37 |
| Beryl Park East | | | | | | | | | | | | |
| EXTERIOR | \$30,309 | 18 | | | | | | | | | \$30,309 | 18 |
| RESTROOMS | | | \$800 | 1 | \$8,969 | 8 | | | | | \$9,769 | 9 |
| Subtotal | \$30,309 | 18 | \$800 | 1 | \$8,969 | 8 | | | | | \$40,078 | 27 |
| Beryl Park West | | | | | | | | | | | | |
| EXTERIOR | \$218,878 | 31 | \$1,655 | 3 | \$23,800 | 8 | \$8,280 | 2 | | | \$252,613 | 44 |
| RESTROOMS | | | | | \$3,230 | 5 | | | | | \$3,230 | 5 |
| Subtotal | \$218,878 | 31 | \$1,655 | 3 | \$27,030 | 13 | \$8,280 | 2 | | | \$255,843 | 49 |
| Central Park | | | | | | | | | | | | |
| EXTERIOR | \$17,046 | 7 | | | \$8,000 | 1 | | | | | \$25,046 | 8 |
| Subtotal | \$17,046 | 7 | | | \$8,000 | 1 | | | | | \$25,046 | 8 |
| Church Street Park | | | | | | | | | | | | |
| EXTERIOR | \$72,677 | 31 | \$7,970 | 3 | | | | | | | \$80,647 | 34 |
| RESTROOMS | \$1,250 | 1 | | | \$30,497 | 16 | | | | | \$31,747 | 17 |
| Subtotal | \$73,927 | 32 | \$7,970 | 3 | \$30,497 | 16 | | | | | \$112,394 | 51 |
| City Hall | | | | | | | | | | | | |
| EXTERIOR | \$390,997 | 90 | | | \$2,600 | 2 | | | | | \$393,597 | 92 |
| INTERIOR | \$77,977 | 17 | \$39,729 | 29 | \$46,553 | 11 | \$1,920 | 5 | | | \$166,179 | 62 |
| RESTROOMS | \$1,000 | 2 | \$1,400 | 7 | \$78,013 | 198 | | | | | \$80,413 | 207 |
| Subtotal | \$469,975 | 109 | \$41,129 | 36 | \$127,166 | 211 | \$1,920 | 5 | | | \$640,190 | 361 |
| Coyote Canyon Park | | | | | | | | | | | | |
| EXTERIOR | \$19,778 | 15 | \$200 | 1 | \$8,134 | 2 | \$280 | 1 | | | \$28,392 | 19 |
| RESTROOM BUILDING | | | \$1,982 | 2 | \$4,652 | 15 | \$2,505 | 1 | | | \$9,139 | 18 |
| Subtotal | \$19,778 | 15 | \$2,182 | 3 | \$12,786 | 17 | \$2,785 | 2 | | | \$37,531 | 37 |
| Cucamonga/Demens Trail Rest Park | | | | | | | | | | | | |
| EXTERIOR | \$1,434 | 1 | | | \$16,000 | 2 | | | | | \$17,434 | 3 |
| Subtotal | \$1,434 | 1 | | | \$16,000 | 2 | | | | | \$17,434 | 3 |
| Day Creek Park | | | | | | | | | | | | |
| Day Creek Park | \$200,444 | 40 | \$1,862 | 9 | \$1,961 | 7 | | | | | \$204,266 | 56 |
| Subtotal | \$200,444 | 40 | \$1,862 | 9 | \$1,961 | 7 | | | | | \$204,266 | 56 |
| Ellena Park | | | | | | | | | | | | |
| EXTERIOR | \$119,753 | 34 | \$400 | 1 | | | \$8,000 | 1 | | | \$128,153 | 36 |
| RESTROOMS | | | \$800 | 2 | \$11,546 | 10 | | | | | \$12,346 | 12 |
| Subtotal | \$119,753 | 34 | \$1,200 | 3 | \$11,546 | 10 | \$8,000 | 1 | | | \$140,499 | 48 |
| Epicenter / Sports Complex | | | | | | | | | | | | |
| BASEBALL FACILITIES / CONCESSIONS | \$426,677 | 38 | \$87,856 | 29 | \$28,195 | 7 | \$12,000 | 1 | | | \$554,728 | 75 |
| GENERAL PATH OF TRAVEL | \$332,974 | 103 | | | | | | | | | \$332,974 | 103 |
| PARKING LOT A | \$225,200 | 51 | | | | | | | | | \$225,200 | 51 |
| PARKING LOT B | \$98,740 | 24 | | | | | | | | | \$98,740 | 24 |
| PARKING LOT C | \$23,900 | 11 | | | | | | | | | \$23,900 | 11 |
| PARKING LOT D | \$132,960 | 24 | | | | | | | | | \$132,960 | 24 |
| PARKING LOT E | | | | | | | | | \$59,900 | 12 | \$59,900 | 12 |
| RESTROOMS | \$8,694 | 10 | | | \$62,000 | 115 | | | | | \$70,694 | 125 |
| Subtotal | \$1,249,145 | 261 | \$87,856 | 29 | \$90,195 | 122 | \$12,000 | 1 | \$59,900 | 12 | \$1,499,096 | 425 |

Etiwanda Creek Park

| Facility / Building | Priority 1 | | Priority 2 | | Priority 3 | | Priority 4 | | Priority 5 | | Total | |
|---|------------------|------------|-----------------|-----------|-----------------|-----------|-----------------|-----------|--------------|----------|------------------|------------|
| | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items |
| EXTERIOR | \$8,585 | 9 | | | | | \$5,720 | 2 | | | \$14,304 | 11 |
| RESTROOM BUILDING | \$500 | 1 | | | \$1,631 | 9 | | | | | \$2,131 | 10 |
| Subtotal | \$9,085 | 10 | | | \$1,631 | 9 | \$5,720 | 2 | | | \$16,435 | 21 |
| Fire Station 1 | | | | | | | | | | | | |
| Building 1 | \$25,351 | 18 | \$31,246 | 21 | \$29,886 | 17 | \$2,622 | 2 | | | \$89,104 | 59 |
| Building 2 | \$8,772 | 8 | \$7,020 | 6 | \$20,022 | 27 | | | | | \$35,814 | 41 |
| EXTERIOR | \$25,117 | 20 | \$1,275 | 5 | \$179 | 2 | \$280 | 1 | | | \$26,851 | 31 |
| Subtotal | \$59,240 | 46 | \$39,541 | 32 | \$50,087 | 46 | \$2,902 | 3 | | | \$151,769 | 131 |
| Fire Station 3 | | | | | | | | | | | | |
| EXTERIOR | \$16,890 | 12 | | | | | | | | | \$16,890 | 12 |
| INTERIOR | \$17,640 | 21 | \$18,846 | 19 | \$34,027 | 36 | \$13,245 | 3 | | | \$83,758 | 79 |
| Subtotal | \$34,530 | 33 | \$18,846 | 19 | \$34,027 | 36 | \$13,245 | 3 | | | \$100,649 | 91 |
| Fire Station 4 | | | | | | | | | | | | |
| EXTERIOR | \$4,399 | 6 | \$2,050 | 3 | \$108 | 1 | | | | | \$6,557 | 10 |
| INTERIOR | \$15,154 | 18 | \$7,717 | 14 | \$27,740 | 25 | \$2,382 | 1 | | | \$52,993 | 59 |
| Subtotal | \$19,553 | 24 | \$9,767 | 17 | \$27,848 | 26 | \$2,382 | 1 | | | \$59,550 | 69 |
| Fire Station 5 | | | | | | | | | | | | |
| EXTERIOR | \$17,566 | 10 | \$1,800 | 2 | | | \$280 | 1 | | | \$19,646 | 13 |
| INTERIOR | \$10,128 | 4 | \$7,065 | 11 | \$31,873 | 26 | | | \$720 | 1 | \$49,786 | 42 |
| Subtotal | \$27,694 | 14 | \$8,865 | 13 | \$31,873 | 26 | \$280 | 1 | \$720 | 1 | \$69,431 | 55 |
| Fire Station 6 | | | | | | | | | | | | |
| EXTERIOR | \$42,132 | 18 | \$1,326 | 2 | \$1,300 | 1 | \$280 | 1 | | | \$45,038 | 22 |
| INTERIOR | \$12,830 | 29 | \$5,875 | 17 | \$17,209 | 26 | \$5,862 | 3 | | | \$41,776 | 75 |
| Subtotal | \$54,962 | 47 | \$7,201 | 19 | \$18,509 | 27 | \$6,142 | 4 | | | \$86,814 | 97 |
| Fire Station 7 | | | | | | | | | | | | |
| EXTERIOR | \$7,447 | 5 | | | \$1,300 | 1 | \$1,120 | 1 | | | \$9,867 | 7 |
| INTERIOR | \$12,572 | 14 | \$17,267 | 15 | \$21,528 | 20 | \$2,382 | 1 | | | \$53,749 | 50 |
| Subtotal | \$20,019 | 19 | \$17,267 | 15 | \$22,828 | 21 | \$3,502 | 2 | | | \$63,616 | 57 |
| Garcia Park | | | | | | | | | | | | |
| EXTERIOR | \$9,276 | 7 | \$193 | 1 | | | \$280 | 1 | | | \$9,749 | 9 |
| RESTROOM BUILDING | \$493 | 1 | | | \$1,376 | 7 | | | | | \$1,869 | 8 |
| Subtotal | \$9,769 | 8 | \$193 | 1 | \$1,376 | 7 | \$280 | 1 | | | \$11,618 | 17 |
| Golden Oak Park | | | | | | | | | | | | |
| EXTERIOR | \$35,818 | 17 | \$326 | 1 | | | \$280 | 1 | | | \$36,424 | 19 |
| INTERIOR | | | | | \$1,669 | 8 | | | | | \$1,669 | 8 |
| Subtotal | \$35,818 | 17 | \$326 | 1 | \$1,669 | 8 | \$280 | 1 | | | \$38,093 | 27 |
| Heritage Park | | | | | | | | | | | | |
| EQUESTRIAN CENTER EXTERIOR | \$94,204 | 17 | \$3,262 | 5 | \$9,050 | 7 | | | | | \$106,516 | 29 |
| EQUESTRIAN CENTER INTERIOR | \$9,278 | 10 | \$12,245 | 16 | \$11,266 | 21 | \$3,141 | 2 | | | \$35,931 | 49 |
| PARK EXTERIOR | \$474,497 | 83 | \$14,940 | 17 | \$38,130 | 13 | \$19,004 | 9 | | | \$546,571 | 123 |
| PARK RESTROOMS | \$1,000 | 1 | \$2,407 | 4 | \$9,668 | 20 | | | | | \$13,075 | 25 |
| Subtotal | \$578,980 | 111 | \$32,855 | 42 | \$68,114 | 61 | \$22,145 | 11 | | | \$702,093 | 226 |
| Hermosa Park | | | | | | | | | | | | |
| EXTERIOR | \$92,933 | 22 | | | | | \$500 | 1 | | | \$93,433 | 23 |
| RESTROOMS | | | | | \$4,108 | 10 | | | | | \$4,108 | 10 |
| Subtotal | \$92,933 | 22 | | | \$4,108 | 10 | \$500 | 1 | | | \$97,541 | 33 |
| James L Brulte Senior Center and Goldy S. Lewis Community Center | | | | | | | | | | | | |
| EXTERIOR | \$279,458 | 109 | \$480 | 2 | \$2,600 | 2 | | | | | \$282,538 | 113 |
| INTERIOR | \$34,362 | 7 | \$850 | 3 | \$28,314 | 7 | \$1,000 | 2 | | | \$64,526 | 19 |
| RESTROOMS | | | | | \$24,558 | 64 | | | | | \$24,558 | 64 |
| Subtotal | \$313,820 | 116 | \$1,330 | 5 | \$55,472 | 73 | \$1,000 | 2 | | | \$371,622 | 196 |
| Kenyon Park | | | | | | | | | | | | |

| Facility / Building | Priority 1 | | Priority 2 | | Priority 3 | | Priority 4 | | Priority 5 | | Total | |
|-------------------------------|------------------|-----------|----------------|-----------|-----------------|-----------|----------------|-----------|------------|-------|------------------|-----------|
| | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items |
| EXTERIOR | \$217,740 | 36 | \$615 | 2 | | | | | | | \$218,355 | 38 |
| RESTROOMS | | | \$800 | 2 | \$12,167 | 12 | | | | | \$12,967 | 14 |
| Subtotal | \$217,740 | 36 | \$1,415 | 4 | \$12,167 | 12 | | | | | \$231,322 | 52 |
| Legacy Park | | | | | | | | | | | | |
| EXTERIOR | \$163 | 2 | \$200 | 1 | | | | | | | \$363 | 3 |
| RESTROOM BUILDING | | | \$2,000 | 1 | \$918 | 4 | | | | | \$2,918 | 5 |
| Subtotal | \$163 | 2 | \$2,200 | 2 | \$918 | 4 | | | | | \$3,281 | 8 |
| Lions Center East | | | | | | | | | | | | |
| EXTERIOR | \$173,806 | 34 | \$55 | 1 | | | | | | | \$173,861 | 35 |
| INTERIOR | | | \$2,786 | 6 | \$1,471 | 8 | \$4,745 | 15 | | | \$9,002 | 29 |
| Subtotal | \$173,806 | 34 | \$2,841 | 7 | \$1,471 | 8 | \$4,745 | 15 | | | \$182,862 | 64 |
| Lions Center West | | | | | | | | | | | | |
| EXTERIOR | \$301,559 | 41 | | | | | | | | | \$301,559 | 41 |
| INTERIOR | \$9,478 | 21 | \$1,495 | 10 | \$3,131 | 7 | \$1,259 | 2 | | | \$15,363 | 40 |
| Subtotal | \$311,037 | 62 | \$1,495 | 10 | \$3,131 | 7 | \$1,259 | 2 | | | \$316,922 | 81 |
| Lions Park | | | | | | | | | | | | |
| EXTERIOR | \$52,384 | 14 | \$1,145 | 2 | \$16,000 | 2 | \$8,476 | 3 | | | \$78,005 | 21 |
| PARKING | \$29,740 | 13 | | | | | | | | | \$29,740 | 13 |
| Subtotal | \$82,124 | 27 | \$1,145 | 2 | \$16,000 | 2 | \$8,476 | 3 | | | \$107,745 | 34 |
| Los Amigos Park | | | | | | | | | | | | |
| EXTERIOR | \$56,573 | 10 | \$4,572 | 2 | | | | | | | \$61,145 | 12 |
| RESTROOMS | | | \$5,000 | 1 | \$14,979 | 10 | | | | | \$19,979 | 11 |
| Subtotal | \$56,573 | 10 | \$9,572 | 3 | \$14,979 | 10 | | | | | \$81,124 | 23 |
| Milliken Park | | | | | | | | | | | | |
| EXTERIOR | \$49,225 | 12 | | | | | | | | | \$49,225 | 12 |
| INTERIOR | | | | | \$7,555 | 16 | | | | | \$7,555 | 16 |
| Subtotal | \$49,225 | 12 | | | \$7,555 | 16 | | | | | \$56,780 | 28 |
| Mountain View Park | | | | | | | | | | | | |
| EXTERIOR | \$89,920 | 19 | \$500 | 1 | | | | | | | \$90,420 | 20 |
| RESTROOMS | | | | | \$2,210 | 7 | | | | | \$2,210 | 7 |
| Subtotal | \$89,920 | 19 | \$500 | 1 | \$2,210 | 7 | | | | | \$92,630 | 27 |
| Old Town Park | | | | | | | | | | | | |
| EXTERIOR | \$34,058 | 19 | | | \$8,000 | 1 | | | | | \$42,058 | 20 |
| RESTROOMS | | | \$800 | 2 | \$11,701 | 13 | | | | | \$12,501 | 15 |
| Subtotal | \$34,058 | 19 | \$800 | 2 | \$19,701 | 14 | | | | | \$54,559 | 35 |
| Olive Grove Park | | | | | | | | | | | | |
| EXTERIOR | \$18,945 | 7 | \$200 | 1 | | | \$280 | 1 | | | \$19,425 | 9 |
| RESTROOM BUILDING | \$93 | 1 | | | \$1,276 | 6 | | | | | \$1,369 | 7 |
| Subtotal | \$19,038 | 8 | \$200 | 1 | \$1,276 | 6 | \$280 | 1 | | | \$20,794 | 16 |
| Public Safety Facility | | | | | | | | | | | | |
| EXTERIOR | \$1,750 | 1 | \$500 | 1 | \$1,300 | 1 | | | | | \$3,550 | 4 |
| INTERIOR | \$2,731 | 4 | \$165 | 2 | \$32,257 | 4 | \$3,880 | 4 | | | \$39,033 | 14 |
| Subtotal | \$4,481 | 5 | \$665 | 3 | \$33,557 | 5 | \$3,880 | 4 | | | \$42,583 | 18 |
| Ralph M. Lewis Park | | | | | | | | | | | | |
| EXTERIOR | \$57,736 | 16 | | | | | | | | | \$57,736 | 16 |
| INTERIOR | | | | | \$2,635 | 8 | | | | | \$2,635 | 8 |
| Subtotal | \$57,736 | 16 | | | \$2,635 | 8 | | | | | \$60,371 | 24 |
| Rancho Summit Park | | | | | | | | | | | | |
| EXTERIOR | \$7,410 | 6 | \$400 | 1 | \$8,211 | 3 | \$250 | 1 | | | \$16,272 | 11 |
| RESTROOM BUILDING | \$2,000 | 1 | | | \$560 | 2 | \$980 | 1 | | | \$3,540 | 4 |
| Subtotal | \$9,410 | 7 | \$400 | 1 | \$8,771 | 5 | \$1,230 | 2 | | | \$19,812 | 15 |

| Facility / Building | Priority 1 | | Priority 2 | | Priority 3 | | Priority 4 | | Priority 5 | | Total | |
|---|------------------|-----------|------------------|-----------|-----------------|------------|-----------------|-----------|--------------|----------|------------------|------------|
| | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items |
| EXTERIOR | \$185,533 | 40 | \$1,040 | 2 | | | | | | | \$186,573 | 42 |
| INTERIOR | \$5,120 | 2 | \$6,554 | 5 | \$1,300 | 1 | \$3,196 | 5 | | | \$16,170 | 13 |
| RESTROOMS | \$4,688 | 6 | | | \$33,630 | 56 | \$8,000 | 1 | | | \$46,318 | 63 |
| Subtotal | \$195,341 | 48 | \$7,594 | 7 | \$34,930 | 57 | \$11,196 | 6 | | | \$249,061 | 118 |
| RC Family Resource Center | | | | | | | | | | | | |
| EXTERIOR | \$204,701 | 48 | \$480 | 3 | \$1,300 | 1 | | | | | \$206,481 | 52 |
| INTERIOR | \$728 | 1 | \$12,693 | 9 | \$10,878 | 2 | \$58,194 | 18 | | | \$82,493 | 30 |
| RESTROOMS | \$732 | 2 | \$400 | 2 | \$22,598 | 39 | | | | | \$23,730 | 43 |
| Subtotal | \$206,161 | 51 | \$13,573 | 14 | \$34,776 | 42 | \$58,194 | 18 | | | \$312,704 | 125 |
| RC Family Sports Center | | | | | | | | | | | | |
| EXTERIOR | \$81,738 | 33 | | | | | | | | | \$81,738 | 34 |
| INTERIOR | \$2,478 | 2 | \$400 | 2 | \$2,560 | 8 | \$600 | 3 | | | \$6,038 | 15 |
| Subtotal | \$84,216 | 35 | \$400 | 2 | \$2,560 | 8 | \$600 | 3 | | | \$87,776 | 49 |
| RC Police Station | | | | | | | | | | | | |
| EXTERIOR | \$2,619 | 3 | \$203 | 1 | | | | | | | \$2,822 | 5 |
| INTERIOR | \$21,975 | 8 | \$200 | 1 | \$5,719 | 2 | \$1,400 | 6 | | | \$29,294 | 17 |
| RESTROOMS | \$4,680 | 2 | \$1,100 | 4 | \$34,240 | 83 | \$200 | 1 | | | \$40,220 | 90 |
| Subtotal | \$29,274 | 13 | \$1,503 | 6 | \$39,959 | 85 | \$1,600 | 7 | | | \$72,337 | 112 |
| Red Hill Park | | | | | | | | | | | | |
| EXTERIOR | \$440,270 | 91 | \$183,349 | 20 | \$50,600 | 8 | \$1,078 | 4 | | | \$675,297 | 124 |
| RESTROOMS | | | \$1,000 | 1 | \$21,187 | 29 | | | | | \$22,187 | 30 |
| Subtotal | \$440,270 | 91 | \$184,349 | 21 | \$71,787 | 37 | \$1,078 | 4 | | | \$697,484 | 154 |
| Spruce Park | | | | | | | | | | | | |
| EXTERIOR | \$19,237 | 13 | \$200 | 1 | | | \$280 | 1 | | | \$19,717 | 15 |
| RESTROOM BUILDING | | | | | \$4,132 | 15 | | | | | \$4,132 | 15 |
| Subtotal | \$19,237 | 13 | \$200 | 1 | \$4,132 | 15 | \$280 | 1 | | | \$23,849 | 30 |
| Victoria Arbors Park | | | | | | | | | | | | |
| EXTERIOR | \$193,564 | 59 | \$4,115 | 8 | \$5,677 | 2 | \$1,650 | 4 | | | \$205,006 | 73 |
| RESTROOMS | | | \$1,800 | 2 | \$6,285 | 11 | | | | | \$8,085 | 13 |
| Subtotal | \$193,564 | 59 | \$5,915 | 10 | \$11,962 | 13 | \$1,650 | 4 | | | \$213,091 | 86 |
| Victoria Gardens Cultural Center & Library | | | | | | | | | | | | |
| CULTURAL CENTER | \$22,280 | 22 | \$6,256 | 9 | \$26,601 | 92 | \$200 | 1 | \$200 | 1 | \$55,537 | 125 |
| EXTERIOR | \$80,848 | 16 | \$1,620 | 3 | | | | | | | \$82,468 | 19 |
| LIBRARY | \$3,964 | 6 | \$200 | 1 | \$1,620 | 10 | \$650 | 3 | | | \$6,434 | 20 |
| Subtotal | \$107,092 | 44 | \$8,076 | 13 | \$28,221 | 102 | \$850 | 4 | \$200 | 1 | \$144,439 | 164 |
| Victoria Groves Park | | | | | | | | | | | | |
| EXTERIOR | \$76,583 | 24 | \$3,870 | 3 | \$1,300 | 1 | | | | | \$81,753 | 28 |
| RESTROOMS | \$3,171 | 1 | \$800 | 2 | \$12,225 | 13 | | | | | \$16,196 | 16 |
| Subtotal | \$79,754 | 25 | \$4,670 | 5 | \$13,525 | 14 | | | | | \$97,949 | 44 |
| Vintage Park | | | | | | | | | | | | |
| EXTERIOR | \$89,360 | 33 | \$7,700 | 2 | | | | | | | \$97,060 | 35 |
| RESTROOMS | | | \$800 | 2 | \$20,287 | 14 | | | | | \$21,087 | 16 |
| Subtotal | \$89,360 | 33 | \$8,500 | 4 | \$20,287 | 14 | | | | | \$118,147 | 51 |
| West Greenway Park | | | | | | | | | | | | |
| EXTERIOR | \$11,157 | 7 | \$108 | 1 | | | | | | | \$11,265 | 8 |
| INTERIOR | | | | | \$7,142 | 14 | | | | | \$7,142 | 14 |
| Subtotal | \$11,157 | 7 | \$108 | 1 | \$7,142 | 14 | | | | | \$18,407 | 22 |
| Windrows Park | | | | | | | | | | | | |
| EXTERIOR | \$52,956 | 7 | | | | | | | | | \$52,956 | 7 |
| INTERIOR | | | | | \$313 | 1 | | | | | \$313 | 1 |
| Windrows Park | \$88,296 | 13 | \$6,358 | 5 | \$11,141 | 12 | | | | | \$105,795 | 30 |
| Subtotal | \$141,252 | 20 | \$6,358 | 5 | \$11,454 | 13 | | | | | \$159,064 | 38 |

| Facility / Building | Priority 1 | | Priority 2 | | Priority 3 | | Priority 4 | | Priority 5 | | Total | |
|---------------------|--------------------|-------------|------------------|------------|--------------------|-------------|------------------|------------|-----------------|-----------|--------------------|-------------|
| | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items | Est. Cost | Items |
| Grand Total | \$6,671,572 | 1815 | \$588,335 | 408 | \$1,122,792 | 1330 | \$190,500 | 127 | \$67,845 | 27 | \$8,641,044 | 3717 |

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**APPENDIX G:
BARRIERS BY TRANSITION PLAN PHASE**

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|---------------------------|------------------|---|---------------|
| 229890 | City Hall | Access Route Within The Public Parking | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,928 |
| 237383 | City Hall | AED Cabinets Throughout Building | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$1,125 |
| 229915 | City Hall | Civic Center Employees North Entrance | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 230145 | City Hall | Council's Chamber | Ramp | 1 | The ramp run rises 6" or greater but has no handrails. | \$24,000 |
| 230146 | City Hall | Council's Chamber | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$3,912 |
| 230149 | City Hall | Council's Chamber | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$141 |
| 229860 | City Hall | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 229949 | City Hall | Curb Ramp CR10 - Underground Parking | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 229887 | City Hall | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The exterior curb ramp clear width is less than 48". | \$1,750 |
| 229893 | City Hall | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 229894 | City Hall | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 229896 | City Hall | Curb Ramp CR5 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$1,344 |
| 229897 | City Hall | Curb Ramp CR5 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 229899 | City Hall | Curb Ramp CR6 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 229900 | City Hall | Curb Ramp CR6 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 229910 | City Hall | Curb Ramp CR7 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 229916 | City Hall | Curb Ramp CR8 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|-----------------------|------------------|---|---------------|
| 229919 | City Hall | Curb Ramp CR9 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 230115 | City Hall | Lower Level-Break Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 230111 | City Hall | Lower Level-HR Corridor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 230121 | City Hall | Lower Level-IT Division | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 236463 | City Hall | Lower Level-Men's Restroom/Lockers Room | Interior Access Route | 1 | CALIFORNIA: The width of the aisle is not compliant. | \$500 |
| 230110 | City Hall | Lower Level-South Corridor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 230114 | City Hall | Lower Level-Stairs to Lobby | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$141 |
| 236464 | City Hall | Lower Level-Women's Restroom/Lockers Room | Interior Access Route | 1 | CALIFORNIA: The width of the aisle is not compliant. | \$500 |
| 234170 | City Hall | Parking Lot P1 | Parking Space-Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$840 |
| 234173 | City Hall | Parking Lot P1 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 229861 | City Hall | Parking Lot P1 - Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 229865 | City Hall | Parking Lot P1 - Stall #1 & 2 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$560 |
| 229862 | City Hall | Parking Lot P1 - Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---------------------------------|---------------------------|------------------|--|---------------|
| 229863 | City Hall | Parking Lot P1 - Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 229864 | City Hall | Parking Lot P1 - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 229868 | City Hall | Parking Lot P1 - Stall #3 and 4 | Parking Space-General | 1 | CALIFORNIA: The number of accessible electric vehicle charging station stalls is not compliant. | \$420 |
| 229869 | City Hall | Parking Lot P1 - Stall #3 and 4 | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route from the electric vehicle charging station (EVCS) to an accessible entrance is not compliant. | \$12,883 |
| 229892 | City Hall | Parking Lot P1 - Stall #5 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 229891 | City Hall | Parking Lot P1 - Stall #6 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 234171 | City Hall | Parking Lot P2 | Parking Space-Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$2,520 |
| 234174 | City Hall | Parking Lot P2 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$840 |
| 234175 | City Hall | Parking Lot P2 | Parking Space-Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 234176 | City Hall | Parking Lot P2 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$840 |
| 229877 | City Hall | Parking Lot P2 - Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 229879 | City Hall | Parking Lot P2 - Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 229882 | City Hall | Parking Lot P2 - Stall #1 Aisle | Parking Space-Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 229878 | City Hall | Parking Lot P2 - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 229880 | City Hall | Parking Lot P2 - Stall #2 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|-----------------------|------------------|--|---------------|
| 229881 | City Hall | Parking Lot P2 - Stall #2 Aisle | Parking Space-Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 229883 | City Hall | Parking Lot P2 - Stall #3 & 4 | Parking Space-General | 1 | CALIFORNIA: The number of accessible electric vehicle charging station stalls is not compliant. | \$420 |
| 229922 | City Hall | Parking lot P3 | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 229923 | City Hall | Parking lot P3 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 234172 | City Hall | Parking Lot P3 | Parking Space-Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$840 |
| 234177 | City Hall | Parking Lot P3 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 229913 | City Hall | Parking Lot P3 - Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 229914 | City Hall | Parking Lot P3 - Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 229918 | City Hall | Parking Lot P3 - Stall #1, 2 and 3 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$840 |
| 229920 | City Hall | Parking lot P3 - Stall #3 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 229921 | City Hall | Parking lot P3 - Stall #3 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 229924 | City Hall | Parking lot P3 - Stall #4 | Parking Space-Van | 1 | CALIFORNIA: The van accessible electric vehicle charging station stall or access aisle is not compliant. | \$420 |
| 229925 | City Hall | Parking lot P3 - Stall #4 | Parking Space-Van | 1 | CALIFORNIA: The van accessible electric vehicle charging station stall or access aisle is not compliant. | \$5,000 |
| 230178 | City Hall | Plaza Level- Building & Safety Corridor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|---------------------------|------------------|---|---------------|
| 230234 | City Hall | Plaza Level-Entry Stairs North | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$9,780 |
| 230233 | City Hall | Plaza Level-Entry Stairs North and South | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$282 |
| 236473 | City Hall | Plaza Level-Entry Stairs North and South | Stairs | 1 | Steps do not have uniform and compliant riser heights and/or tread depths. | \$22,032 |
| 230235 | City Hall | Plaza Level-Entry Stairs South | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$9,780 |
| 229874 | City Hall | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$3,972 |
| 229888 | City Hall | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$7,282 |
| 229904 | City Hall | Ramp R3 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$33,100 |
| 229905 | City Hall | Ramp R3 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$16,952 |
| 229906 | City Hall | Ramp R3 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 229911 | City Hall | Ramp R4 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$33,100 |
| 229912 | City Hall | Ramp R4 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$16,952 |
| 229927 | City Hall | Ramp R5 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$6,620 |
| 229928 | City Hall | Ramp R5 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$3,912 |
| 229930 | City Hall | Ramp R6 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$4,890 |
| 229926 | City Hall | Ramp R7 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$3,972 |
| 236436 | City Hall | Ramp R7 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$978 |
| 229934 | City Hall | Ramp R8 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,972 |
| 229936 | City Hall | Ramp R8 | Ramp | 1 | The ramp has a running slope in excess of 1:12 (8.33%) and/or cross slope in excess of 1:48 (2.08%). | \$19,860 |
| 229938 | City Hall | Ramp R9 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$16,550 |
| 229886 | City Hall | Site- East Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,460 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|---------------------------|------------------|---|---------------|
| 229932 | City Hall | Site- East Sidewalk Near Accessible parking | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,982 |
| 229933 | City Hall | Site- East Sidewalk Near Fountain | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$15,856 |
| 229895 | City Hall | Site- North Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,162 |
| 229898 | City Hall | Site- North Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,351 |
| 229909 | City Hall | Site Perimeter Sidewalks | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$2,378 |
| 229901 | City Hall | Site- South Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$10,703 |
| 229908 | City Hall | Site- South sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,982 |
| 229944 | City Hall | Site- West sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$21,802 |
| 229870 | City Hall | Stairs ST1 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$4,564 |
| 229871 | City Hall | Stairs ST1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$845 |
| 229872 | City Hall | Stairs ST2 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$163 |
| 229873 | City Hall | Stairs ST2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$845 |
| 229875 | City Hall | Stairs ST3 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$326 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|----------------------------|---------------------|------------------|---|---------------|
| 229876 | City Hall | Stairs ST3 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$634 |
| 229889 | City Hall | Stairs ST4 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 229902 | City Hall | Stairs ST5 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$880 |
| 229903 | City Hall | Stairs ST5 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$5,542 |
| 229917 | City Hall | Stairs ST6 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$880 |
| 229939 | City Hall | Stairs ST7 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 229940 | City Hall | Stairs ST7 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$3,260 |
| 229941 | City Hall | Stairs ST8 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$3,260 |
| 229942 | City Hall | Stairs ST9 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$1,197 |
| 229943 | City Hall | Stairs ST9 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$1,956 |
| 229945 | City Hall | Underground Parking Lot P4 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,120 |
| 229946 | City Hall | Underground Parking Lot P4 | Parking Space - Car | 1 | CALIFORNIA: A car-accessible stall and adjacent aisle are not provided. | \$3,360 |
| 229947 | City Hall | Underground Parking Lot P4 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |

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|--------|----------------------------|---|---------------------------|------------------|---|---------------|
| 229948 | City Hall | Underground Parking Lot P4 | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 230272 | City Hall | Upper Level-City Manager to Plaza Level | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$141 |
| 230236 | City Hall | Upper-Level Stairs | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$70 |
| 230237 | City Hall | Upper-Level Stairs | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$2,934 |
| 231863 | Epicenter / Sports Complex | 3rd Floor Corridors | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 225148 | Epicenter / Sports Complex | Access Route From Lot E | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 231511 | Epicenter / Sports Complex | Club House Unisex Restroom-Stadium Ground Floor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 225102 | Epicenter / Sports Complex | Curb Ramp CR-1 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided. | \$1,750 |
| 225113 | Epicenter / Sports Complex | Curb Ramp CR-1 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant detectable warning on the landing at the bottom of the curb ramp. | \$4,032 |
| 225222 | Epicenter / Sports Complex | Curb Ramp CR-10 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225223 | Epicenter / Sports Complex | Curb Ramp CR-10 | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 225224 | Epicenter / Sports Complex | Curb Ramp CR-10 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225225 | Epicenter / Sports Complex | Curb Ramp CR-10 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|--|-----------|------------------|---|---------------|
| 225226 | Epicenter / Sports Complex | Curb Ramp CR-11 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225227 | Epicenter / Sports Complex | Curb Ramp CR-11 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225228 | Epicenter / Sports Complex | Curb Ramp CR-11 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225229 | Epicenter / Sports Complex | Curb Ramp CR-12 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225230 | Epicenter / Sports Complex | Curb Ramp CR-12 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225231 | Epicenter / Sports Complex | Curb Ramp CR-13 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225232 | Epicenter / Sports Complex | Curb Ramp CR-13 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225237 | Epicenter / Sports Complex | Curb Ramp CR-14 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225238 | Epicenter / Sports Complex | Curb Ramp CR-14 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225239 | Epicenter / Sports Complex | Curb Ramp CR-14 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225419 | Epicenter / Sports Complex | Curb Ramp CR-15 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225426 | Epicenter / Sports Complex | Curb Ramp CR-15, Curb Ramp CR-16 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$4,844 |
| 225431 | Epicenter / Sports Complex | Curb Ramp CR-17 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 225437 | Epicenter / Sports Complex | Curb Ramp CR-18 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|-------------------------|-----------|------------------|--|---------------|
| 225438 | Epicenter / Sports Complex | Curb Ramp CR-18 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225439 | Epicenter / Sports Complex | Curb Ramp CR-19 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225440 | Epicenter / Sports Complex | Curb Ramp CR-19 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225441 | Epicenter / Sports Complex | Curb Ramp CR-19 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 225442 | Epicenter / Sports Complex | Curb Ramp CR-19 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225152 | Epicenter / Sports Complex | Curb Ramp CR-2 (Lot A) | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 225443 | Epicenter / Sports Complex | Curb Ramp CR-20 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225444 | Epicenter / Sports Complex | Curb Ramp CR-20 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225445 | Epicenter / Sports Complex | Curb Ramp CR-20 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 225446 | Epicenter / Sports Complex | Curb Ramp CR-20 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225447 | Epicenter / Sports Complex | Curb Ramp CR-21 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225448 | Epicenter / Sports Complex | Curb Ramp CR-21 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225449 | Epicenter / Sports Complex | Curb Ramp CR-21 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225450 | Epicenter / Sports Complex | Curb Ramp CR-22 (Lot B) | Curb Ramp | 1 | CALIFORNIA: ¹⁴⁷ The curb ramp has non-compliant slopes. | \$1,750 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|-------------------------|-----------|------------------|--|---------------|
| 225451 | Epicenter / Sports Complex | Curb Ramp CR-22 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225452 | Epicenter / Sports Complex | Curb Ramp CR-22 (Lot B) | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225454 | Epicenter / Sports Complex | Curb Ramp CR-23 (Lot C) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225455 | Epicenter / Sports Complex | Curb Ramp CR-23 (Lot C) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225456 | Epicenter / Sports Complex | Curb Ramp CR-23 (Lot C) | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 225457 | Epicenter / Sports Complex | Curb Ramp CR-24 (Lot C) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225458 | Epicenter / Sports Complex | Curb Ramp CR-24 (Lot C) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225459 | Epicenter / Sports Complex | Curb Ramp CR-25 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225460 | Epicenter / Sports Complex | Curb Ramp CR-25 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225461 | Epicenter / Sports Complex | Curb Ramp CR-25 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225462 | Epicenter / Sports Complex | Curb Ramp CR-26 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225463 | Epicenter / Sports Complex | Curb Ramp CR-26 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225464 | Epicenter / Sports Complex | Curb Ramp CR-26 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225465 | Epicenter / Sports Complex | Curb Ramp CR-27 (Lot C) | Curb Ramp | 1 | CALIFORNIA: ¹⁴⁸ The curb ramp is non-compliant. | \$2,422 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|-------------------------|----------------------|------------------|--|---------------|
| 225484 | Epicenter / Sports Complex | Curb Ramp CR-28 (Lot C) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225485 | Epicenter / Sports Complex | Curb Ramp CR-28 (Lot C) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225486 | Epicenter / Sports Complex | Curb Ramp CR-28 (Lot C) | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 225487 | Epicenter / Sports Complex | Curb Ramp CR-29 (Lot C) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225488 | Epicenter / Sports Complex | Curb Ramp CR-29 (Lot C) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225158 | Epicenter / Sports Complex | Curb Ramp CR-3 (Lot A) | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 225489 | Epicenter / Sports Complex | Curb Ramp CR-30 | Curb Ramp - Parallel | 1 | CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided. | \$1,750 |
| 225490 | Epicenter / Sports Complex | Curb Ramp CR-30 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225491 | Epicenter / Sports Complex | Curb Ramp CR-31 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225497 | Epicenter / Sports Complex | Curb Ramp CR-32 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 225514 | Epicenter / Sports Complex | Curb Ramp CR-33 (Lot D) | Curb Ramp - Parallel | 1 | CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided. | \$1,750 |
| 225515 | Epicenter / Sports Complex | Curb Ramp CR-33 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant detectable warning on the landing at the bottom of the curb ramp. | \$4,032 |
| 225528 | Epicenter / Sports Complex | Curb Ramp CR-34 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant detectable warning on the landing at the bottom of the curb ramp. | \$4,032 |
| 231427 | Epicenter / Sports Complex | Curb Ramp CR-34 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant turning space at the bottom of the curb ramp runs. | \$20 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|-------------------------|-----------|------------------|--|---------------|
| 231446 | Epicenter / Sports Complex | Curb Ramp CR-35 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 231447 | Epicenter / Sports Complex | Curb Ramp CR-35 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 231448 | Epicenter / Sports Complex | Curb Ramp CR-36 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 231449 | Epicenter / Sports Complex | Curb Ramp CR-36 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 231450 | Epicenter / Sports Complex | Curb Ramp CR-36 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 231451 | Epicenter / Sports Complex | Curb Ramp CR-37 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 231452 | Epicenter / Sports Complex | Curb Ramp CR-37 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 231453 | Epicenter / Sports Complex | Curb Ramp CR-37 (Lot D) | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 225162 | Epicenter / Sports Complex | Curb Ramp CR-4 (Lot A) | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 225168 | Epicenter / Sports Complex | Curb Ramp CR-5 (Lot A) | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225169 | Epicenter / Sports Complex | Curb Ramp CR-5 (Lot A) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225206 | Epicenter / Sports Complex | Curb Ramp CR-6 (Lot A) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225207 | Epicenter / Sports Complex | Curb Ramp CR-7 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225208 | Epicenter / Sports Complex | Curb Ramp CR-7 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|----------------------------------|---------------------------|------------------|--|---------------|
| 225209 | Epicenter / Sports Complex | Curb Ramp CR-7 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225211 | Epicenter / Sports Complex | Curb Ramp CR-8 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 225212 | Epicenter / Sports Complex | Curb Ramp CR-8 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 225213 | Epicenter / Sports Complex | Curb Ramp CR-8 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225214 | Epicenter / Sports Complex | Curb Ramp CR-8 | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 225215 | Epicenter / Sports Complex | Curb Ramp CR-9 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 225216 | Epicenter / Sports Complex | Curb Ramp CR-9 | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 225217 | Epicenter / Sports Complex | Curb Ramp CR-9 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 231829 | Epicenter / Sports Complex | Fault Zone-East Elevation | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 231828 | Epicenter / Sports Complex | Fault Zone-East Elevation gate | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,171 |
| 231893 | Epicenter / Sports Complex | Fields 2-3-4 | Gate | 1 | The gate hardware is not compliant. | \$1,200 |
| 231826 | Epicenter / Sports Complex | Fun Zone-East Elevation | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$17,838 |
| 231516 | Epicenter / Sports Complex | Home Clubhouse-Interior Corridor | Ramp | 1 | The ramp running slope exceeds 1:12 (8.33%). | \$3,972 |
| 231897 | Epicenter / Sports Complex | Little League | Exterior Accessible Route | 1 | CALIFORNIA ¹⁵¹ : The exterior accessible route is less than 48" wide. | \$2,378 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---|------------------------|------------------|--|---------------|
| 231900 | Epicenter / Sports Complex | Little League | Gate | 1 | The gate hardware is not compliant. | \$200 |
| 225469 | Epicenter / Sports Complex | Lot C - Stall #1, Stall #2 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$560 |
| 231464 | Epicenter / Sports Complex | Men's Restroom-Stadium Exterior (West) | Building Entrance-Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 231467 | Epicenter / Sports Complex | Men's Restroom-Stadium Exterior (West) | Building Entrance-Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 231878 | Epicenter / Sports Complex | Men's Restroom-2nd Floor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$1,456 |
| 231801 | Epicenter / Sports Complex | North Pavilion | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 231805 | Epicenter / Sports Complex | North Pavilion | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 225421 | Epicenter / Sports Complex | Parking Lot - Stalls #1 - #4 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,120 |
| 225204 | Epicenter / Sports Complex | Parking Lot A | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$1,680 |
| 225205 | Epicenter / Sports Complex | Parking Lot A | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$560 |
| 225203 | Epicenter / Sports Complex | Parking Lot A - Accessible Parking Spaces | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$6,720 |
| 225174 | Epicenter / Sports Complex | Parking Lot A -Stall #10 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225175 | Epicenter / Sports Complex | Parking Lot A -Stall #11 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |

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|--------|----------------------------|--------------------------------|---------------------|------------------|---|---------------|
| 225176 | Epicenter / Sports Complex | Parking Lot A -Stall #11 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225177 | Epicenter / Sports Complex | Parking Lot A -Stall #11 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225178 | Epicenter / Sports Complex | Parking Lot A -Stall #12 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225179 | Epicenter / Sports Complex | Parking Lot A -Stall #13 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225180 | Epicenter / Sports Complex | Parking Lot A -Stall #13 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225181 | Epicenter / Sports Complex | Parking Lot A -Stall #13 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225182 | Epicenter / Sports Complex | Parking Lot A -Stall #14 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225183 | Epicenter / Sports Complex | Parking Lot A -Stall #15 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225184 | Epicenter / Sports Complex | Parking Lot A -Stall #15 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225185 | Epicenter / Sports Complex | Parking Lot A -Stall #15 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225186 | Epicenter / Sports Complex | Parking Lot A -Stall #16 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225187 | Epicenter / Sports Complex | Parking Lot A -Stall #17 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225188 | Epicenter / Sports Complex | Parking Lot A -Stall #17 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225189 | Epicenter / Sports Complex | Parking Lot A -Stall #17 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |

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|--------|----------------------------|--------------------------------|---------------------|------------------|---|---------------|
| 225190 | Epicenter / Sports Complex | Parking Lot A -Stall #18 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225191 | Epicenter / Sports Complex | Parking Lot A -Stall #19 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225192 | Epicenter / Sports Complex | Parking Lot A -Stall #19 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225193 | Epicenter / Sports Complex | Parking Lot A -Stall #19 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225194 | Epicenter / Sports Complex | Parking Lot A -Stall #20 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225195 | Epicenter / Sports Complex | Parking Lot A -Stall #21 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225196 | Epicenter / Sports Complex | Parking Lot A -Stall #21 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225197 | Epicenter / Sports Complex | Parking Lot A -Stall #21 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225198 | Epicenter / Sports Complex | Parking Lot A -Stall #22 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225199 | Epicenter / Sports Complex | Parking Lot A -Stall #23 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225200 | Epicenter / Sports Complex | Parking Lot A -Stall #23 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225201 | Epicenter / Sports Complex | Parking Lot A -Stall #23 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225202 | Epicenter / Sports Complex | Parking Lot A -Stall #24 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225170 | Epicenter / Sports Complex | Parking Lot A -Stall #8 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |

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|--------|----------------------------|-------------------------------|---------------------|------------------|---|---------------|
| 225171 | Epicenter / Sports Complex | Parking Lot A -Stall #9 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225172 | Epicenter / Sports Complex | Parking Lot A -Stall #9 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225173 | Epicenter / Sports Complex | Parking Lot A -Stall #9 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225163 | Epicenter / Sports Complex | Parking Lot A-Stall # 5 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225167 | Epicenter / Sports Complex | Parking Lot A-Stall # 6 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225149 | Epicenter / Sports Complex | Parking Lot A-Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225150 | Epicenter / Sports Complex | Parking Lot A-Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225151 | Epicenter / Sports Complex | Parking Lot A-Stall #1 Aisle | Parking Space-Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225153 | Epicenter / Sports Complex | Parking Lot A-Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225154 | Epicenter / Sports Complex | Parking Lot A-Stall #3 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225155 | Epicenter / Sports Complex | Parking Lot A-Stall #3 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225156 | Epicenter / Sports Complex | Parking Lot A-Stall #3 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225159 | Epicenter / Sports Complex | Parking Lot A-Stall #4 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225160 | Epicenter / Sports Complex | Parking Lot A-Stall #5 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|--------------------------------|---------------------|------------------|--|---------------|
| 225161 | Epicenter / Sports Complex | Parking Lot A-Stall #5 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225164 | Epicenter / Sports Complex | Parking Lot A-Stall #6 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225166 | Epicenter / Sports Complex | Parking Lot A-Stall #6 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225165 | Epicenter / Sports Complex | Parking Lot A-Stall #7 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225495 | Epicenter / Sports Complex | Parking Lot B | Parking Space-Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$22,600 |
| 225496 | Epicenter / Sports Complex | Parking Lot B | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$560 |
| 225409 | Epicenter / Sports Complex | Parking Lot B - Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225410 | Epicenter / Sports Complex | Parking Lot B - Stall #1 | Parking Space-Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$420 |
| 225411 | Epicenter / Sports Complex | Parking Lot B - Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225412 | Epicenter / Sports Complex | Parking Lot B - Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225413 | Epicenter / Sports Complex | Parking Lot B - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225414 | Epicenter / Sports Complex | Parking Lot B - Stall #3 | Parking Space-Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$420 |
| 225415 | Epicenter / Sports Complex | Parking Lot B - Stall #3 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225416 | Epicenter / Sports Complex | Parking Lot B - Stall #3 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|------------------------------------|---------------------|------------------|---|---------------|
| 225417 | Epicenter / Sports Complex | Parking Lot B - Stall #3 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225418 | Epicenter / Sports Complex | Parking Lot B - Stall #4 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225422 | Epicenter / Sports Complex | Parking Lot B - Stall #5 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225424 | Epicenter / Sports Complex | Parking Lot B - Stall #5 | Parking Space-Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$420 |
| 225423 | Epicenter / Sports Complex | Parking Lot B - Stall #5 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225425 | Epicenter / Sports Complex | Parking Lot B - Stall #5 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225428 | Epicenter / Sports Complex | Parking Lot B - Stall #5, Stall #6 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$560 |
| 225427 | Epicenter / Sports Complex | Parking Lot B - Stall #6 | Parking Space-Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$420 |
| 225429 | Epicenter / Sports Complex | Parking Lot B - Stall #6 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225434 | Epicenter / Sports Complex | Parking Lot B - Stall #7 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225432 | Epicenter / Sports Complex | Parking Lot B - Stall #7, Stall #8 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$560 |
| 225435 | Epicenter / Sports Complex | Parking Lot B - Stall #8 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225433 | Epicenter / Sports Complex | Parking Lot B - Stall #8 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225473 | Epicenter / Sports Complex | Parking Lot C | Parking Space - Van | 1 | CALIFORNIA: ¹⁵⁷ A van space and adjacent van aisle are not provided. | \$840 |

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|--------|----------------------------|--------------------------------|---------------------|------------------|---|---------------|
| 225474 | Epicenter / Sports Complex | Parking Lot C | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 225477 | Epicenter / Sports Complex | Parking Lot C | Parking Space - Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$2,520 |
| 225478 | Epicenter / Sports Complex | Parking Lot C | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$840 |
| 225466 | Epicenter / Sports Complex | Parking Lot C - Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225467 | Epicenter / Sports Complex | Parking Lot C - Stall #1 | Parking Space-Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$420 |
| 225468 | Epicenter / Sports Complex | Parking Lot C - Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225470 | Epicenter / Sports Complex | Parking Lot C - Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225471 | Epicenter / Sports Complex | Parking Lot C - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225472 | Epicenter / Sports Complex | Parking Lot C - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 225505 | Epicenter / Sports Complex | Parking Lot D | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$11,300 |
| 225507 | Epicenter / Sports Complex | Parking Lot D | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 225498 | Epicenter / Sports Complex | Parking Lot D - Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225519 | Epicenter / Sports Complex | Parking Lot D - Stall #10 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225520 | Epicenter / Sports Complex | Parking Lot D - Stall #11 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |

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| 225521 | Epicenter / Sports Complex | Parking Lot D - Stall #12 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225522 | Epicenter / Sports Complex | Parking Lot D - Stall #13 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225499 | Epicenter / Sports Complex | Parking Lot D - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225500 | Epicenter / Sports Complex | Parking Lot D - Stall #3 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225501 | Epicenter / Sports Complex | Parking Lot D - Stall #4 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225509 | Epicenter / Sports Complex | Parking Lot D - Stall #5 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225510 | Epicenter / Sports Complex | Parking Lot D - Stall #6 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225511 | Epicenter / Sports Complex | Parking Lot D - Stall #7 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225512 | Epicenter / Sports Complex | Parking Lot D - Stall #8 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225513 | Epicenter / Sports Complex | Parking Lot D - Stall #8 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225526 | Epicenter / Sports Complex | Parking Lot D - Stalls #10-11 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 225527 | Epicenter / Sports Complex | Parking Lot D - Stalls #10-11 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225523 | Epicenter / Sports Complex | Parking Lot D - Stalls #10-13 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,120 |
| 225524 | Epicenter / Sports Complex | Parking Lot D - Stalls #12-13 Aisle | Parking Space - Car | 1 | CALIFORNIA: ¹⁵⁹ The car aisle markings are not compliant. | \$420 |

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|--------|----------------------------|-------------------------------------|---------------------------|------------------|--|---------------|
| 225525 | Epicenter / Sports Complex | Parking Lot D - Stalls #12-13 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225502 | Epicenter / Sports Complex | Parking Lot D - Stalls #1-4 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,120 |
| 225503 | Epicenter / Sports Complex | Parking Lot D - Stalls #1-4 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$10,000 |
| 225516 | Epicenter / Sports Complex | Parking Lot D - Stalls #5-9 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,400 |
| 225517 | Epicenter / Sports Complex | Parking Lot D - Stalls #5-9 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$15,000 |
| 231834 | Epicenter / Sports Complex | Picnic Plaza - South Elevation | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 225145 | Epicenter / Sports Complex | Ramp R1 (Grounds Building) | Ramp | 1 | The ramp is required but not provided. | \$16,550 |
| 231458 | Epicenter / Sports Complex | Ramp R10 - South Elevation Entrance | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$34,110 |
| 231460 | Epicenter / Sports Complex | Ramp R11- Concession | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$16,550 |
| 231461 | Epicenter / Sports Complex | Ramp R11- Concession | Ramp | 1 | CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant. | \$4,890 |
| 233261 | Epicenter / Sports Complex | Ramp R12 - East Elevation Entrance | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$14,865 |
| 231462 | Epicenter / Sports Complex | Ramp R12 - East Entrance | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$9,005 |
| 231538 | Epicenter / Sports Complex | Ramp R13-North Pavilion | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$8,802 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|------------------------------------|----------|------------------|---|---------------|
| 231800 | Epicenter / Sports Complex | Ramp R13-North Pavilion | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$7,282 |
| 231806 | Epicenter / Sports Complex | Ramp R14-Stadium North | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$59,580 |
| 231807 | Epicenter / Sports Complex | Ramp R15-Stadium North | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$6,620 |
| 231811 | Epicenter / Sports Complex | Ramp R16-Stadium Home Dugout | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$6,620 |
| 231814 | Epicenter / Sports Complex | Ramp R17-Stadium Visitors Dugout | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$13,240 |
| 231825 | Epicenter / Sports Complex | Ramp R18-Stadium East | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$59,580 |
| 231827 | Epicenter / Sports Complex | Ramp R19- Fun Zone Stadium East | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$9,930 |
| 225219 | Epicenter / Sports Complex | Ramp R2 (Lot A) | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$26,480 |
| 225220 | Epicenter / Sports Complex | Ramp R2 (Lot A) | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$13,692 |
| 225221 | Epicenter / Sports Complex | Ramp R2 (Lot A) | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 231832 | Epicenter / Sports Complex | Ramp R20- Picnic Area Stadium East | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$14,670 |
| 231901 | Epicenter / Sports Complex | Ramp R21- Little League | Ramp | 1 | CALIFORNIA ¹⁶¹ : The exterior ramp railings are not compliant. | \$3,912 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---------------------------------------|---------------------------|------------------|--|---------------|
| 225233 | Epicenter / Sports Complex | Ramp R3 (Lot B) | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$3,912 |
| 225234 | Epicenter / Sports Complex | Ramp R3 (Lot B) | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,972 |
| 225235 | Epicenter / Sports Complex | Ramp R4 (Lot B) | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$4,075 |
| 225236 | Epicenter / Sports Complex | Ramp R4 (Lot B) | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$198 |
| 225482 | Epicenter / Sports Complex | Ramp R5 (Lot C) | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$3,912 |
| 231433 | Epicenter / Sports Complex | Ramp R6- Baseball Field #2 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$22,005 |
| 231439 | Epicenter / Sports Complex | Ramp R7 - Baseball Field #3 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$22,005 |
| 231440 | Epicenter / Sports Complex | Ramp R8 - Baseball Field #4 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$22,005 |
| 231457 | Epicenter / Sports Complex | Ramp R9 - South Elevation Entrance | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$7,282 |
| 231455 | Epicenter / Sports Complex | Ramp R9 - South Entrance | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$4,564 |
| 225453 | Epicenter / Sports Complex | Sidewalk Along (Lot B) South | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$29,730 |
| 225436 | Epicenter / Sports Complex | Sidewalk Along (Lot B) West Elevation | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,460 |
| 225492 | Epicenter / Sports Complex | Sidewalk Along (Lot C) north | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$11,892 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---|---------------------------|------------------|---|---------------|
| 225481 | Epicenter / Sports Complex | Sidewalk Along (Lot C) south | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,946 |
| 225483 | Epicenter / Sports Complex | Sidewalk Along (Lot C) west | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,928 |
| 231426 | Epicenter / Sports Complex | Sidewalk Along (Lot D) north | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$14,865 |
| 231454 | Epicenter / Sports Complex | Sidewalk Along (Lot D) south | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,928 |
| 225240 | Epicenter / Sports Complex | Sidewalk-Between CR14 & Main Complex Entrance | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$29,730 |
| 225210 | Epicenter / Sports Complex | Sidewalk-Between CR-7 & CR-8 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$19,820 |
| 225218 | Epicenter / Sports Complex | Sidewalk-Between CR-9 to Picnic Plaza | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,946 |
| 231808 | Epicenter / Sports Complex | Stadium Stairs | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$22,880 |
| 225115 | Epicenter / Sports Complex | Stairs ST1 (Grounds Building) | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 225116 | Epicenter / Sports Complex | Stairs ST1 (Grounds Building) | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$2,282 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---|--------------------------|------------------|---|---------------|
| 231895 | Epicenter / Sports Complex | Stairs ST8 - Little League | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 231840 | Epicenter / Sports Complex | Tremor's Wheelhouse | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$1,400 |
| 231824 | Epicenter / Sports Complex | Visitors Clubhouse | Ramp | 1 | The ramp running slope exceeds 1:12 (8.33%). | \$3,972 |
| 231465 | Epicenter / Sports Complex | Women's Restroom- Stadium Exterior (West) | Building Entrance- Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 231476 | Epicenter / Sports Complex | Women's Restroom- Stadium Exterior (West) | Building Entrance- Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 231537 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-First Base | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 231484 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-Third Base | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. | \$366 |
| 231491 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-Third Base | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|----------------------------|-------------------------|------------------|--|---------------|
| 231884 | Epicenter / Sports Complex | Women's Restroom-2nd Floor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$1,456 |
| 230148 | City Hall | Council's Chamber | Assembly Area | 2 | Assembly areas do not provide wheelchair spaces. | \$3,777 |
| 230150 | City Hall | Council's Chamber | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$2,200 |
| 230113 | City Hall | Lower Level-Break Room | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$794 |
| 230116 | City Hall | Lower Level-Break Room | Sink | 2 | The sink is not compliant. | \$1,986 |
| 230117 | City Hall | Lower Level-Break Room | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$500 |
| 230118 | City Hall | Lower Level-Break Room | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$500 |
| 236437 | City Hall | Lower Level-Break Room | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$150 |
| 230070 | City Hall | Lower Level-Fire Admin | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above-finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 230119 | City Hall | Lower Level-IT Division | Work Surface | 2 | The work surface is not compliant. | \$1,031 |
| 230120 | City Hall | Lower Level-IT Division | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 230068 | City Hall | Lower Level-Mail Room | Work Surface | 2 | The work surface is not compliant. | \$2,061 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|-------------------|------------------|--|---------------|
| 230199 | City Hall | Plaza Level- Men's Restroom (Employees) | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 230200 | City Hall | Plaza Level- Women's Restroom (Employees) | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 230177 | City Hall | Plaza Level- Building & Safety Break Room | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 230175 | City Hall | Plaza Level- Building & Safety Reception Desk | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 230176 | City Hall | Plaza Level-Casher Reception Desk | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 230170 | City Hall | Plaza Level-CSD Break Room | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 230171 | City Hall | Plaza Level-CSD Reception | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 230173 | City Hall | Plaza Level- Engineering Reception Desk | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|-------------------|------------------|--|---------------|
| 230172 | City Hall | Plaza Level- Financial Dept Break Room | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 230202 | City Hall | Plaza Level- Planning Dept. Break Room | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 230174 | City Hall | Plaza Level- Planning Reception Desk | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 230203 | City Hall | Plaza Level-Rains Conference Room | Work Surface | 2 | The work surface is not compliant. | \$1,031 |
| 230215 | City Hall | Plaza Level-South Men's Public Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 231172 | City Hall | Upper Level- City Clerk Receptionist | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 231173 | City Hall | Upper Level- City Manager Receptionist | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 231144 | City Hall | Upper Level-City Clerk Copier Room | Work Surface | 2 | The work surface is not compliant. | \$1,031 |
| 231145 | City Hall | Upper Level-City Clerk Office- Break Room | Sink | 2 | The sink rim ¹⁶⁷ is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|-------------------|------------------|--|---------------|
| 231146 | City Hall | Upper Level-City Clerk Office- Break Room | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$500 |
| 231165 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 231155 | City Hall | Upper Level-City Clerk Office-Women's Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 230239 | City Hall | Upper Level-City Manager Office Break Room | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 230249 | City Hall | Upper Level-City Manager Office Men's Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 231127 | City Hall | Upper Level-City Manager Office Receptionist | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 230264 | City Hall | Upper Level-City Manager Office Women's Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 231171 | City Hall | Upper Level-Engineering office Receptionist | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---------------------------|------------------|------------------|--|---------------|
| 231888 | Epicenter / Sports Complex | 2nd Floor Lobby | Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 231848 | Epicenter / Sports Complex | After Shock Alley #1 | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. | \$1,805 |
| 231852 | Epicenter / Sports Complex | After Shock Alley #2 | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. | \$1,805 |
| 231428 | Epicenter / Sports Complex | Baseball Field #2 | Bleacher Seating | 2 | The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. | \$50,000 |
| 231436 | Epicenter / Sports Complex | Baseball Field #3 | Bleacher Seating | 2 | The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. | \$1,189 |
| 231443 | Epicenter / Sports Complex | Baseball Field #4 | Bleacher Seating | 2 | The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. | \$1,189 |
| 231891 | Epicenter / Sports Complex | Entry Concession | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. | \$1,805 |
| 231830 | Epicenter / Sports Complex | Fault Zone-East Elevation | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 231892 | Epicenter / Sports Complex | Fields 2-3-4 | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$960 |
| 231845 | Epicenter / Sports Complex | Information Desk | Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 231896 | Epicenter / Sports Complex | Little League | Assembly Area | 2 | The number of wheelchair spaces in the boxes is less than required. | \$1,189 |
| 231899 | Epicenter / Sports Complex | Little League | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|--------------------------------|--------------------------|------------------|--|---------------|
| 231853 | Epicenter / Sports Complex | Loan Mart Lobby | Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 231802 | Epicenter / Sports Complex | North Pavilion | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 231803 | Epicenter / Sports Complex | North Pavilion | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 231804 | Epicenter / Sports Complex | North Pavilion | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 231835 | Epicenter / Sports Complex | Picnic Area | Picnic Table | 2 | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. | \$3,900 |
| 231831 | Epicenter / Sports Complex | Picnic Plaza - East Elevation | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 231833 | Epicenter / Sports Complex | Picnic Plaza - South Elevation | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 231846 | Epicenter / Sports Complex | Quakes Store | Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 231809 | Epicenter / Sports Complex | Stadium | Shooting Facility | 2 | Assembly areas do not provide wheelchair spaces. | \$6,043 |
| 231539 | Epicenter / Sports Complex | Stadium - West Gates | Building Entrance - Door | 2 | The gate does not have a smooth surface within 10" of the ground. | \$1,280 |
| 231812 | Epicenter / Sports Complex | Stadium-Home Dugout | Player Seating | 2 | A wheelchair space is not provided at each team bench area at the ball field. | \$52 |
| 231813 | Epicenter / Sports Complex | Stadium-Visitors Dugout | Player Seating | 2 | A wheelchair space is not provided at each team bench area at the ball field. | \$52 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|----------------------------|--------------------------------|------------------|---|---------------|
| 231841 | Epicenter / Sports Complex | Sweet Spot | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. | \$1,805 |
| 231847 | Epicenter / Sports Complex | Ticket Office | Work Surface | 2 | The work surface is not compliant. | \$1,031 |
| 231890 | Epicenter / Sports Complex | Ticket Office | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. | \$1,805 |
| 231836 | Epicenter / Sports Complex | Tremor's Wheelhouse#1 | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. | \$1,805 |
| 231837 | Epicenter / Sports Complex | Tremor's Wheelhouse#2 | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. | \$1,805 |
| 230122 | City Hall | Elevator | Elevator | 3 | CALIFORNIA: A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level OR existing stars are not compliant. | \$280 |
| 230112 | City Hall | Lower Level-HR Corridor | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 237384 | City Hall | Lower Level-Men's Restroom | Controls And Dispensers | 3 | Controls on dispensers are not compliant. | \$200 |
| 229950 | City Hall | Lower Level-Men's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 229951 | City Hall | Lower Level-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229952 | City Hall | Lower Level-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229953 | City Hall | Lower Level-Men's Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 229954 | City Hall | Lower Level-Men's Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|--------------------------------|------------------|---|---------------|
| 229955 | City Hall | Lower Level-Men's Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 229956 | City Hall | Lower Level-Men's Restroom | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 229957 | City Hall | Lower Level-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 229958 | City Hall | Lower Level-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 229959 | City Hall | Lower Level-Men's Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 229960 | City Hall | Lower Level-Men's Restroom | Restroom/Bathroom-Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 230073 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 230074 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230075 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230076 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Lavatory | 3 | Pipes are not ¹⁷² insulated. | \$65 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|--------------------------------|------------------|--|---------------|
| 230077 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 230078 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 230079 | City Hall | Lower Level-Men's Restroom/Lockers Room | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230080 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 230081 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 230082 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 230083 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Coat Hook | 3 | The coat hook ¹⁷³ is not within an allowable reach range. | \$115 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|--|------------------|--|---------------|
| 230084 | City Hall | Lower Level-Men's Restroom/Lockers Room | Locker and Dressing Rooms | 3 | The locker room does not have accessible lockers. | \$330 |
| 230085 | City Hall | Lower Level-Men's Restroom/Lockers Room | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |
| 230086 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 230088 | City Hall | Lower Level-Men's Restroom/Lockers Room | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: A shower seat is not provided or is not compliant. | \$605 |
| 230090 | City Hall | Lower Level-Men's Restroom/Lockers Room | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230108 | City Hall | Lower Level-Men's Restroom/Lockers Room | Controls And Dispensers | 3 | The height of controls are not compliant. | \$500 |
| 230109 | City Hall | Lower Level-Men's Restroom/Lockers Room | Controls And Dispensers | 3 | The height of controls are not compliant. | \$500 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|------------------------------|--------------------------------|------------------|---|---------------|
| 230071 | City Hall | Lower Level-South Corridor | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$5,439 |
| 230072 | City Hall | Lower Level-South Corridor | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 229961 | City Hall | Lower Level-Women's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 229962 | City Hall | Lower Level-Women's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229963 | City Hall | Lower Level-Women's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229964 | City Hall | Lower Level-Women's Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 229965 | City Hall | Lower Level-Women's Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 229966 | City Hall | Lower Level-Women's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 229967 | City Hall | Lower Level-Women's Restroom | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|------------------------------------|------------------|--|---------------|
| 229968 | City Hall | Lower Level- Women's Restroom | Restroom/Bathroo m-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 229969 | City Hall | Lower Level- Women's Restroom | Restroom/Bathroo m-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 229970 | City Hall | Lower Level- Women's Restroom | Restroom/Bathroo m-Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 230091 | City Hall | Lower Level- Women's Restroom/Lockers Room | Restroom/Bathroo m-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 230092 | City Hall | Lower Level- Women's Restroom/Lockers Room | Restroom/Bathroo m-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230093 | City Hall | Lower Level- Women's Restroom/Lockers Room | Restroom/Bathroo m-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230094 | City Hall | Lower Level- Women's Restroom/Lockers Room | Restroom/Bathroo m-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 230095 | City Hall | Lower Level- Women's Restroom/Lockers Room | Restroom/Bathroo m-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|---|------------------|--|---------------|
| 230096 | City Hall | Lower Level- Women's Restroom/Lockers Room | Restroom/Bathroo m-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 230097 | City Hall | Lower Level- Women's Restroom/Lockers Room | Restroom/Bathroo m-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 230098 | City Hall | Lower Level- Women's Restroom/Lockers Room | Restroom/Bathroo m-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 230099 | City Hall | Lower Level- Women's Restroom/Lockers Room | Restroom/Bathroo m-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 230100 | City Hall | Lower Level- Women's Restroom/Lockers Room | Restroom/Bathroo m-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 230104 | City Hall | Lower Level- Women's Restroom/Lockers Room | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230105 | City Hall | Lower Level- Women's Restroom/Lockers Room | Locker and Dressing Rooms | 3 | The locker ¹⁷⁷ room does not have accessible lockers. | \$330 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--------------------------------|------------------|--|---------------|
| 230106 | City Hall | Lower Level- Women's Restroom/Lockers Room | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |
| 230107 | City Hall | Lower Level- Women's Restroom/Lockers Room | Controls And Dispensers | 3 | The height of controls are not compliant. | \$500 |
| 229937 | City Hall | PD Patio | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 230179 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 230180 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230181 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 230182 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 230183 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 230184 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|--------------------------------|------------------|--|---------------|
| 230185 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 230186 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 230187 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 230188 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 230198 | City Hall | Plaza Level- Men's Restroom (Employees) | Restroom/Bathroom-Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |
| 230125 | City Hall | Plaza Level North-Men's Public Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 230126 | City Hall | Plaza Level North-Men's Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230127 | City Hall | Plaza Level North-Men's Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230128 | City Hall | Plaza Level North-Men's Public Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|--------------------------------|------------------|--|---------------|
| 230129 | City Hall | Plaza Level North-Men's Public Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 230130 | City Hall | Plaza Level North-Men's Public Restroom | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 230131 | City Hall | Plaza Level North-Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 230132 | City Hall | Plaza Level North-Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 230133 | City Hall | Plaza Level North-Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 230134 | City Hall | Plaza Level North-Men's Public Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231175 | City Hall | Plaza Level North-Mens's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 231176 | City Hall | Plaza Level North-South Public Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 230135 | City Hall | Plaza Level North-Women's Public Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|--------------------------------|------------------|--|---------------|
| 230136 | City Hall | Plaza Level North-Women's Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230137 | City Hall | Plaza Level North-Women's Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230138 | City Hall | Plaza Level North-Women's Public Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 230139 | City Hall | Plaza Level North-Women's Public Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 230140 | City Hall | Plaza Level North-Women's Public Restroom | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 230141 | City Hall | Plaza Level North-Women's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 230142 | City Hall | Plaza Level North-Women's Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 230143 | City Hall | Plaza Level North-Women's Public Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 230144 | City Hall | Plaza Level North-Women's Public Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|--------------------------------|------------------|--|---------------|
| 231174 | City Hall | Plaza Level North-Women's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 231177 | City Hall | Plaza Level South-Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 230189 | City Hall | Plaza Level-Women's Restroom (Employees) | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 230190 | City Hall | Plaza Level-Women's Restroom (Employees) | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230191 | City Hall | Plaza Level-Women's Restroom (Employees) | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 230192 | City Hall | Plaza Level-Women's Restroom (Employees) | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 230193 | City Hall | Plaza Level-Women's Restroom (Employees) | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--------------------------------|------------------|---|---------------|
| 230194 | City Hall | Plaza Level-Women's Restroom (Employees) | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 230195 | City Hall | Plaza Level-Women's Restroom (Employees) | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 230196 | City Hall | Plaza Level-Women's Restroom (Employees) | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 230197 | City Hall | Plaza Level-Women's Restroom (Employees) | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 230201 | City Hall | Plaza Level-Women's Restroom (Employees) | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions. | \$1,100 |
| 230151 | City Hall | Plaza Level-Adjacent to Council Chamber | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$0 |
| 230152 | City Hall | Plaza Level-Adjacent to Council Chamber | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 230154 | City Hall | Plaza Level-Council Chamber Men's Restroom | Restroom/Bathroom-Signage | 3 | 183 CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--------------------------------|------------------|--|---------------|
| 230155 | City Hall | Plaza Level-Council Chamber Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230156 | City Hall | Plaza Level-Council Chamber Men's Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 230157 | City Hall | Plaza Level-Council Chamber Men's Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 230158 | City Hall | Plaza Level-Council Chamber Men's Restroom | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 230159 | City Hall | Plaza Level-Council Chamber Men's Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 230160 | City Hall | Plaza Level-Council Chamber Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 230161 | City Hall | Plaza Level-Council Chamber Men's Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 230162 | City Hall | Plaza Level-Council Chamber Women's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 230163 | City Hall | Plaza Level-Council Chamber Women's Restroom | Restroom/Bathroom-Door | 3 | 184 The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--------------------------------|------------------|--|---------------|
| 230164 | City Hall | Plaza Level-Council Chamber Women's Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 230165 | City Hall | Plaza Level-Council Chamber Women's Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 230166 | City Hall | Plaza Level-Council Chamber Women's Restroom | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 230167 | City Hall | Plaza Level-Council Chamber Women's Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 230168 | City Hall | Plaza Level-Council Chamber Women's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 230169 | City Hall | Plaza Level-Council Chamber Women's Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$230 |
| 230153 | City Hall | Plaza Level-North Corridor | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|--------------------------------|------------------|--|---------------|
| 230204 | City Hall | Plaza Level-Rains Room Corridor | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 230205 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 230206 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230207 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 230208 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 230209 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 230210 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 230211 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 230212 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$230 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|--------------------------------|------------------|--|---------------|
| 230213 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Door | 3 | The push side of the door does not have the required maneuvering clearances. | \$1,250 |
| 230214 | City Hall | Plaza Level-South Men's Public Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230216 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 230217 | City Hall | Plaza Level-South Men's Public Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230231 | City Hall | Plaza Level-South Men's Public Restroom | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 230218 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 230219 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230220 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 230221 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|---|--------------------------------|------------------|---|---------------|
| 230222 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 230223 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 230224 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 230225 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 230226 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Door | 3 | The push side of the door does not have the required maneuvering clearances. | \$1,250 |
| 230227 | City Hall | Plaza Level-South Women's Public Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230228 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 230229 | City Hall | Plaza Level-South Women's Public Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230230 | City Hall | Plaza Level-South Women's Public Restroom | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 229907 | City Hall | South Garden Level Patio | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--------------------------------|------------------|--|---------------|
| 231147 | City Hall | Upper Level-City Clerk Corridor | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 231158 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 231159 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231160 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231161 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231162 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 231163 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 231164 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231166 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--------------------------------|------------------|--|---------------|
| 231167 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231168 | City Hall | Upper Level-City Clerk Office-Men's Restroom | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 231148 | City Hall | Upper Level-City Clerk Office-Women's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 231149 | City Hall | Upper Level-City Clerk Office-Women's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231150 | City Hall | Upper Level-City Clerk Office-Women's Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231151 | City Hall | Upper Level-City Clerk Office-Women's Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231152 | City Hall | Upper Level-City Clerk Office-Women's Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--------------------------------|------------------|--|---------------|
| 231153 | City Hall | Upper Level-City Clerk Office-Women's Restroom | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 231154 | City Hall | Upper Level-City Clerk Office-Women's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231156 | City Hall | Upper Level-City Clerk Office-Women's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231157 | City Hall | Upper Level-City Clerk Office-Women's Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 230238 | City Hall | Upper Level-City Manager Office Corridor | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 230244 | City Hall | Upper Level-City Manager Office Men's Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 230245 | City Hall | Upper Level-City Manager Office Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 230246 | City Hall | Upper Level-City Manager Office Men's Restroom | Restroom/Bathroom-Water Closet | 3 | The grab bars ¹⁹¹ at the water closet are not compliant. | \$710 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--------------------------------|------------------|--|---------------|
| 230247 | City Hall | Upper Level-City Manager Office Men's Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 230250 | City Hall | Upper Level-City Manager Office Men's Restroom | Restroom/Bathroom-Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 230252 | City Hall | Upper Level-City Manager Office Men's Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230256 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 230257 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230258 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 230259 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 230260 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: ¹⁹² The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--|------------------|---|---------------|
| 230261 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 230262 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 230263 | City Hall | Upper Level-City Manager Office Women's Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230265 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 230266 | City Hall | Upper Level-City Manager Office Women's Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230269 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: A shower seat is not provided or is not compliant. | \$605 |
| 230270 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: ¹⁹³ The toilet paper dispenser is not compliant. | \$280 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--------------------------------|------------------|--|---------------|
| 230271 | City Hall | Upper Level-City Manager Office Women's Restroom | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 231128 | City Hall | Upper Level-City Manager Office-Men's Restroom South | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 231129 | City Hall | Upper Level-City Manager Office-Men's Restroom South | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231130 | City Hall | Upper Level-City Manager Office-Men's Restroom South | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231131 | City Hall | Upper Level-City Manager Office-Men's Restroom South | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231132 | City Hall | Upper Level-City Manager Office-Men's Restroom South | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 231133 | City Hall | Upper Level-City Manager Office-Men's Restroom South | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|-----------|--|--------------------------------|------------------|--|---------------|
| 231135 | City Hall | Upper Level-City Manager Office-Men's Restroom South | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions. | \$1,100 |
| 231136 | City Hall | Upper Level-City Manager Office-Women's Restroom South | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 231137 | City Hall | Upper Level-City Manager Office-Women's Restroom South | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231138 | City Hall | Upper Level-City Manager Office-Women's Restroom South | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231139 | City Hall | Upper Level-City Manager Office-Women's Restroom South | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231140 | City Hall | Upper Level-City Manager Office-Women's Restroom South | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 231142 | City Hall | Upper Level-City Manager Office-Women's Restroom South | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: ¹⁹⁵ The toilet paper dispenser is not compliant. | \$280 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|--|--------------------------------|------------------|---|---------------|
| 231143 | City Hall | Upper Level-City Manager Office-Women's Restroom South | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions. | \$1,100 |
| 230241 | City Hall | Upper Level-City Manger Office Men's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 230242 | City Hall | Upper Level-City Manger Office Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 230243 | City Hall | Upper Level-City Manger Office Men's Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 230248 | City Hall | Upper Level-City Manger Office Men's Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231134 | City Hall | Upper Level-City Manger Office-Men's Restroom South | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231141 | City Hall | Upper Level-City Manger Office-Women's Restroom South | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 231887 | Epicenter / Sports Complex | 2nd Floor Corridors | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---|----------------------------------|------------------|---|---------------|
| 231864 | Epicenter / Sports Complex | 3rd Floor Corridors | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 231508 | Epicenter / Sports Complex | Club House Unisex Restroom-Stadium Ground Floor | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 231509 | Epicenter / Sports Complex | Club House Unisex Restroom-Stadium Ground Floor | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231510 | Epicenter / Sports Complex | Club House Unisex Restroom-Stadium Ground Floor | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231512 | Epicenter / Sports Complex | Club House Unisex Restroom-Stadium Ground Floor | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 231513 | Epicenter / Sports Complex | Club House Unisex Restroom-Stadium Ground Floor | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |
| 231515 | Epicenter / Sports Complex | Club House Unisex Restroom-Stadium Ground Floor | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|------------------------------|--------------------------------|------------------|---|---------------|
| 231854 | Epicenter / Sports Complex | Elevator-Loan Mart Lobby | Elevator | 3 | CALIFORNIA: A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level OR existing stars are not compliant. | \$280 |
| 225118 | Epicenter / Sports Complex | Grounds Building-Corridor | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 225139 | Epicenter / Sports Complex | Grounds Building-Kitchenette | Sink | 3 | The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. | \$720 |
| 225119 | Epicenter / Sports Complex | Grounds Building-Unisex 1 | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 225121 | Epicenter / Sports Complex | Grounds Building-Unisex 1 | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 225122 | Epicenter / Sports Complex | Grounds Building-Unisex 1 | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 225123 | Epicenter / Sports Complex | Grounds Building-Unisex 1 | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 225124 | Epicenter / Sports Complex | Grounds Building-Unisex 1 | Controls And Dispensers | 3 | The height of controls are not compliant. | \$500 |
| 225126 | Epicenter / Sports Complex | Grounds Building-Unisex 2 | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 225127 | Epicenter / Sports Complex | Grounds Building-Unisex 2 | Restroom/Bathroom - Door | 3 | The push side of the door does not have the required maneuvering clearances. | \$200 |
| 225128 | Epicenter / Sports Complex | Grounds Building-Unisex 2 | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 225129 | Epicenter / Sports Complex | Grounds Building-Unisex 2 | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 225130 | Epicenter / Sports Complex | Grounds Building-Unisex 2 | Controls And Dispensers | 3 | CALIFORNIA: ¹⁹⁸ Dispensers in restrooms are not located maximum 40" AFF. | \$400 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|--|--|------------------|---|---------------|
| 225131 | Epicenter / Sports Complex | Grounds Building-Unisex 2 | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |
| 225132 | Epicenter / Sports Complex | Grounds Building-Unisex 2 | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$200 |
| 225430 | Epicenter / Sports Complex | Grounds Building-Unisex 2 | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$630 |
| 225133 | Epicenter / Sports Complex | Grounds Building-Unisex Showers | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 225134 | Epicenter / Sports Complex | Grounds Building-Unisex Showers | Restroom/Bathroom - Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 225135 | Epicenter / Sports Complex | Grounds Building-Unisex Showers | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 225136 | Epicenter / Sports Complex | Grounds Building-Unisex Showers | Restroom/Bathroom - Roll - In Shower Stall | 3 | CALIFORNIA: A shower seat is not provided or is not compliant. | \$605 |
| 225137 | Epicenter / Sports Complex | Grounds Building-Unisex Showers | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The controls, faucets, and shower spray unit are not compliant. | \$650 |
| 225138 | Epicenter / Sports Complex | Grounds Building-Unisex Showers | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231517 | Epicenter / Sports Complex | Home Clubhouse | Ramp | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 231466 | Epicenter / Sports Complex | Men's Restroom-Stadium Exterior (West) | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 231468 | Epicenter / Sports Complex | Men's Restroom-Stadium Exterior (West) | Controls And Dispensers | 3 | CALIFORNIA: ¹⁹⁹ Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|--|----------------------------------|------------------|---|---------------|
| 231469 | Epicenter / Sports Complex | Men's Restroom-Stadium Exterior (West) | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |
| 231470 | Epicenter / Sports Complex | Men's Restroom-Stadium Exterior (West) | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231471 | Epicenter / Sports Complex | Men's Restroom-Stadium Exterior (West) | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231472 | Epicenter / Sports Complex | Men's Restroom-Stadium Exterior (West) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231473 | Epicenter / Sports Complex | Men's Restroom-Stadium Exterior (West) | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231474 | Epicenter / Sports Complex | Men's Restroom-Stadium Exterior (West) | Restroom/Bathroom-Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 231518 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-First Base | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 231519 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-First Base | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231520 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-First Base | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|--|--------------------------------|------------------|--|---------------|
| 231521 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-First Base | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231522 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-First Base | Restroom/Bathroom-Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 231523 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-First Base | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 231524 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-First Base | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231525 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-First Base | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231526 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-First Base | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231493 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-Third Base | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 231494 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-Third Base | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231495 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-Third Base | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|--|----------------------------------|------------------|---|---------------|
| 231496 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-Third Base | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231497 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-Third Base | Restroom/Bathroom-Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 231498 | Epicenter / Sports Complex | Men's Restroom-Stadium Ground Floor-Third Base | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 231873 | Epicenter / Sports Complex | Men's Restroom-2nd Floor | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 231874 | Epicenter / Sports Complex | Men's Restroom-2nd Floor | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231875 | Epicenter / Sports Complex | Men's Restroom-2nd Floor | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231876 | Epicenter / Sports Complex | Men's Restroom-2nd Floor | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231877 | Epicenter / Sports Complex | Men's Restroom-2nd Floor | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231886 | Epicenter / Sports Complex | Men's Restroom-2nd Floor | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231865 | Epicenter / Sports Complex | Men's Restroom-3rd Floor | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 231866 | Epicenter / Sports Complex | Men's Restroom-3rd Floor | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231867 | Epicenter / Sports Complex | Men's Restroom-3rd Floor | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231868 | Epicenter / Sports Complex | Men's Restroom-3rd Floor | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---|----------------------------------|------------------|---|---------------|
| 231869 | Epicenter / Sports Complex | Men's Restroom-3rd Floor | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231870 | Epicenter / Sports Complex | Men's Restroom-3rd Floor | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231871 | Epicenter / Sports Complex | Men's Restroom-3rd Floor | Restroom/Bathroom - Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |
| 231872 | Epicenter / Sports Complex | Men's Restroom-3rd Floor | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 231499 | Epicenter / Sports Complex | Unisex Restroom - Stadium Ground Floor-Manager Office | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 231500 | Epicenter / Sports Complex | Unisex Restroom - Stadium Ground Floor-Manager Office | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 231501 | Epicenter / Sports Complex | Unisex Restroom - Stadium Ground Floor-Manager Office | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231502 | Epicenter / Sports Complex | Unisex Restroom - Stadium Ground Floor-Manager Office | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231503 | Epicenter / Sports Complex | Unisex Restroom - Stadium Ground Floor-Manager Office | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: ²⁰³ The toilet paper dispenser is not compliant. | \$280 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|--|--|------------------|--|---------------|
| 231504 | Epicenter / Sports Complex | Unisex Restroom - Stadium Ground Floor-Manager Office | Restroom/Bathroom - Roll - In Shower Stall | 3 | CALIFORNIA: A shower seat is not provided or is not compliant. | \$605 |
| 231505 | Epicenter / Sports Complex | Unisex Restroom - Stadium Ground Floor-Manager Office | Restroom/Bathroom - Roll - In Shower Stall | 3 | CALIFORNIA: The controls, faucets, and shower spray unit are not compliant. | \$650 |
| 231507 | Epicenter / Sports Complex | Unisex Restroom - Stadium Ground Floor-Manager Office | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 231506 | Epicenter / Sports Complex | Unisex Restroom - Stadium Ground Floor-Manager Office Shower | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231817 | Epicenter / Sports Complex | Visitor Club House - Stadium Ground Floor | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231818 | Epicenter / Sports Complex | Visitor Club House - Stadium Ground Floor | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self-closing. | \$293 |
| 231819 | Epicenter / Sports Complex | Visitor Club House - Stadium Ground Floor | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231820 | Epicenter / Sports Complex | Visitor Club House - Stadium Ground Floor | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. 204 | \$3,000 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---|-----------------------------|------------------|---|---------------|
| 231821 | Epicenter / Sports Complex | Visitor Club House - Stadium Ground Floor | Restroom/Bathroom - Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |
| 231822 | Epicenter / Sports Complex | Visitor Club House - Stadium Ground Floor | Restroom/Bathroom-Locker | 3 | The locker area does not have accessible lockers. | \$660 |
| 231815 | Epicenter / Sports Complex | Visitor Club House Unisex Restroom-Stadium Ground Floor | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 231816 | Epicenter / Sports Complex | Visitor Club House Unisex Restroom-Stadium Ground Floor | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231823 | Epicenter / Sports Complex | Visitors Clubhouse | Ramp | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 231475 | Epicenter / Sports Complex | Women's Restroom-Stadium Exterior (West) | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 231477 | Epicenter / Sports Complex | Women's Restroom-Stadium Exterior (West) | Restroom/Bathroom - Door | 3 | Pipes are not insulated. | \$65 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---|----------------------------------|------------------|---|---------------|
| 231478 | Epicenter / Sports Complex | Women's Restroom- Stadium Exterior (West) | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231479 | Epicenter / Sports Complex | Women's Restroom- Stadium Exterior (West) | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |
| 231480 | Epicenter / Sports Complex | Women's Restroom- Stadium Exterior (West) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231481 | Epicenter / Sports Complex | Women's Restroom- Stadium Exterior (West) | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231482 | Epicenter / Sports Complex | Women's Restroom- Stadium Exterior (West) | Restroom/Bathroom-Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 231527 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-First Base | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 231528 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-First Base | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---|--------------------------------|------------------|--|---------------|
| 231529 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-First Base | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |
| 231530 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-First Base | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231531 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-First Base | Restroom/Bathroom-Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 231532 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-First Base | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 231533 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-First Base | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231534 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-First Base | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231535 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-First Base | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---|--------------------------------|------------------|--|---------------|
| 231483 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-Third Base | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 231485 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-Third Base | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231486 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-Third Base | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231487 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-Third Base | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231488 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-Third Base | Restroom/Bathroom-Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 231489 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-Third Base | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 231490 | Epicenter / Sports Complex | Women's Restroom- Stadium Ground Floor-Third Base | Controls And Dispensers | 3 | CALIFORNIA: ²⁰⁸ Dispensers in restrooms are not located maximum 40" AFF. | \$500 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|----------------------------|--------------------------------|------------------|--|---------------|
| 231879 | Epicenter / Sports Complex | Women's Restroom-2nd Floor | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 231880 | Epicenter / Sports Complex | Women's Restroom-2nd Floor | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231881 | Epicenter / Sports Complex | Women's Restroom-2nd Floor | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231882 | Epicenter / Sports Complex | Women's Restroom-2nd Floor | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231883 | Epicenter / Sports Complex | Women's Restroom-2nd Floor | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 231885 | Epicenter / Sports Complex | Women's Restroom-2nd Floor | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231855 | Epicenter / Sports Complex | Women's Restroom-3rd Floor | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 231856 | Epicenter / Sports Complex | Women's Restroom-3rd Floor | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231857 | Epicenter / Sports Complex | Women's Restroom-3rd Floor | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|--|----------------------------------|------------------|--|---------------|
| 231858 | Epicenter / Sports Complex | Women's Restroom-3rd Floor | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 231859 | Epicenter / Sports Complex | Women's Restroom-3rd Floor | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231860 | Epicenter / Sports Complex | Women's Restroom-3rd Floor | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231861 | Epicenter / Sports Complex | Women's Restroom-3rd Floor | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 230147 | City Hall | Council's Chamber | Signage | 4 | Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. | \$560 |
| 230069 | City Hall | Lower Level-Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 236474 | City Hall | Plaza Level-Entry Stairs North and South | Signage | 4 | Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible. | \$560 |
| 230240 | City Hall | Upper Level-City Manager Office Break Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231170 | City Hall | Upper Level-Engineering-Kitchenette | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$400 |
| 225140 | Epicenter / Sports Complex | Grounds Building-throughout | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$12,000 |
| 225109 | Epicenter / Sports Complex | Parking Lot E | Parking Space - Van | 5 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |

PHASE ONE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Base Estimate |
|--------|----------------------------|---|---------------------|------------------|---|---------------|
| 225110 | Epicenter / Sports Complex | Parking Lot E | Parking Space - Van | 5 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$11,300 |
| 225103 | Epicenter / Sports Complex | Parking Lot E - Stall #1 | Parking Space - Car | 5 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225104 | Epicenter / Sports Complex | Parking Lot E - Stall #1 Aisle | Parking Space - Car | 5 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225105 | Epicenter / Sports Complex | Parking Lot E - Stall #2 | Parking Space - Car | 5 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225107 | Epicenter / Sports Complex | Parking Lot E - Stall #2 Aisle | Parking Space - Car | 5 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 225106 | Epicenter / Sports Complex | Parking Lot E - Stall #3 | Parking Space - Car | 5 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225108 | Epicenter / Sports Complex | Parking Lot E - Stall #4 | Parking Space - Car | 5 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 225114 | Epicenter / Sports Complex | Parking Lot E - Stalls #1 through #4 | Parking Space - Car | 5 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,120 |
| 225141 | Epicenter / Sports Complex | Parking Lot E (North Parking)-Employees | Parking Space - Van | 5 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$11,300 |
| 225142 | Epicenter / Sports Complex | Parking Lot E (North Parking)-Employees | Parking Space - Van | 5 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 225147 | Epicenter / Sports Complex | Parking Lot E -Stall #1 | Parking Space-Car | 5 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| | | | | | | \$4,696,923 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|---|-----------------------|------------------|--|----------|
| 235436 | Archibald Library | Adult Non-Fiction and Children's Sections | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$1,456 |
| 224831 | Archibald Library | Charging station Stall | Parking Space-Van | 1 | CALIFORNIA: The slope of the van accessible electric vehicle charging station stall is greater than 1:48 (2.08%). | \$6,300 |
| 224832 | Archibald Library | Charging station Stall | Parking Space-Van | 1 | CALIFORNIA: The van accessible electric vehicle charging station stall or access aisle is not compliant. | \$420 |
| 224834 | Archibald Library | Charging station Stall | Parking Space-Van | 1 | CALIFORNIA: The van accessible electric vehicle charging station stall or access aisle is not compliant. | \$420 |
| 224835 | Archibald Library | Charging station Stall | Parking Space-Van | 1 | CALIFORNIA: The slope of the van accessible electric vehicle charging station access aisle is greater than 1:48 (2.08%). | \$5,000 |
| 224836 | Archibald Library | Charging station Stall | Parking Space-General | 1 | CALIFORNIA: The electric vehicle charger or the point-of-sale device at the electric vehicle charging station (EVCS) is not compliant. | \$800 |
| 224782 | Archibald Library | Corridor Adjacent to Lobby | Interior Access Route | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 224778 | Archibald Library | Corridor- Adjacent to the Gym | Interior Access Route | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$1,456 |
| 224775 | Archibald Library | Cubicals Area | Interior Access Route | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 224826 | Archibald Library | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 235551 | Archibald Library | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$3,500 |
| 224828 | Archibald Library | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 224829 | Archibald Library | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 238702 | Archibald Library | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 224830 | Archibald Library | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 235548 | Archibald Library | Curb Ramps CR1 to CR5 | Curb Ramp | 1 | CALIFORNIA: ²¹² The curb ramp run does not have a compliant detectable warning. | \$3,360 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|---|--------------------------|------------------|--|----------|
| 238691 | Archibald Library | Curb Ramps CR-3, CR-4, and CR-5 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided. | \$5,250 |
| 224822 | Archibald Library | East Elevation | Blended Transition | 1 | CALIFORNIA: The blended transition does not have a compliant detectable warning. | \$14,112 |
| 235470 | Archibald Library | Employee Area - First Floor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 224767 | Archibald Library | Employees only - Men's Restroom | Restroom/Bathroom-Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 224765 | Archibald Library | Employees only - Women's Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 224814 | Archibald Library | Employees Parking East Elevation - Row R2 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 224815 | Archibald Library | Employees Parking East Elevation - Row R2 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 224816 | Archibald Library | Employees Parking East Elevation - Row R2 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 224817 | Archibald Library | Employees Parking East Elevation - Row R2 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|--|--------------------------|------------------|--|----------|
| 224818 | Archibald Library | Employees Parking - East Elevation - Row R2 | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 224819 | Archibald Library | Employees Parking - East Elevation - Row R2 | Parking Space - Van | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 224820 | Archibald Library | Employees Parking - East Elevation - Row R2 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 224821 | Archibald Library | Employees Parking - East Elevation - Row R2 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 224810 | Archibald Library | Employees Parking - South Elevation - Row R1 | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 224811 | Archibald Library | Employees Parking - South Elevation - Row R1 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 235530 | Archibald Library | Entrance E2 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 224809 | Archibald Library | Exterior Unisex Restroom-East | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|---|---------------------------|------------------|--|----------|
| 224805 | Archibald Library | Exterior Unisex Restroom-West | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 224806 | Archibald Library | Exterior Unisex Restroom-West | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 235428 | Archibald Library | Fiction and Teen Sections | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$1,456 |
| 235440 | Archibald Library | First Floor - Men's and Women's Restrooms | Exterior Accessible Route | 1 | The accessible route does not have 80" vertical clearance. | \$400 |
| 235423 | Archibald Library | Friends of the Library Bookstore | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235549 | Archibald Library | Gate G2 | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 235420 | Archibald Library | Lobby | Stairs | 1 | The rear of the stairs is open. | \$728 |
| 235421 | Archibald Library | Lobby | Stairs | 1 | Stairs have open risers. | \$840 |
| 224759 | Archibald Library | Lobby-Unisex Restroom 1 | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 224761 | Archibald Library | Lobby-Unisex Restroom 2 | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 224823 | Archibald Library | Main Entrance East | Building Entrance - Door | 1 | CALIFORNIA: The required fire door takes more than 15 pounds of pressure to operate. | \$366 |
| 224812 | Archibald Library | Main Entrance South | Building Entrance - Door | 1 | CALIFORNIA: The required fire door takes more than 15 pounds of pressure to operate. | \$366 |
| 224787 | Archibald Library | Men's Restroom/Lockers | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 224789 | Archibald Library | Men's Restroom/Lockers | Locker Rooms | 1 | The locker rooms are not accessible. | \$1,651 |
| 224827 | Archibald Library | North Side Entrance | Building Entrance-Door | 1 | CALIFORNIA: ²¹⁵ The maneuvering clearance at the entry door is not compliant. | \$1,750 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|---|---------------------------|------------------|--|----------|
| 235915 | Archibald Library | Parking Lot - Access Aisles for Stalls P1, P2, P3, P4, and P5 | Exterior Accessible Route | 1 | CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant. | \$2,016 |
| 235571 | Archibald Library | Parking Lot - Aisle Adjacent to P5 | Parking Space-Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$0 |
| 235580 | Archibald Library | Parking Lot - Aisle Adjacent to P5 | Parking Space-Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 235574 | Archibald Library | Parking Lot - Aisles Between P1/P2 and P3/P4 | Parking Space-Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$0 |
| 235582 | Archibald Library | Parking Lot - Aisles Between P1/P2 and P3/P4 | Parking Space-Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$10,000 |
| 235585 | Archibald Library | Parking Lot - Stall P3 | Parking Space-Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$0 |
| 235567 | Archibald Library | Parking Lot - Stall P5 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 235579 | Archibald Library | Parking Lot - Stall P5 | Parking Space-Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 235569 | Archibald Library | Parking Lot - Stalls P1, P2, P3, and P4 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,120 |
| 235575 | Archibald Library | Parking Lot - Stalls P1, P2, P3, and P4 | Parking Space-Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$25,200 |
| 235431 | Archibald Library | Passport Office | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 235432 | Archibald Library | Passport Office | Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. ²¹⁶ | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|---|------------------------------|------------------|--|----------|
| 224824 | Archibald Library | Public Parking- North Elevation - Row R3 | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 224825 | Archibald Library | Public Parking- North Elevation - Row R3 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall markings are not compliant. | \$420 |
| 235478 | Archibald Library | Second Floor - Doors to Teen Section and Employee Area | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$1,098 |
| 235553 | Archibald Library | Sidewalk - CR2 to CR3 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$9,910 |
| 235555 | Archibald Library | Sidewalk - CR2 to E2 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$0 |
| 235559 | Archibald Library | Sidewalk - CR5 to E4 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$0 |
| 235561 | Archibald Library | Sidewalk - CR5 to E4 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,982 |
| 235522 | Archibald Library | Sidewalk - G1 to E2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$0 |
| 235524 | Archibald Library | Sidewalk - G1 to E2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,946 |
| 235526 | Archibald Library | Sidewalk - G1 to E2 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$0 |
| 235563 | Archibald Library | Sidewalk - R4 to Archibald Avenue | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,586 |
| 224813 | Archibald Library | South Elevation | Blended Transition | 1 | CALIFORNIA: ²¹⁷ The blended transition does not have a compliant detectable warning. | \$2,016 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|--------------------------|------------------|---|----------|
| 235528 | Archibald Library | Stairs STR1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$35 |
| 235487 | Archibald Library | Story Theater | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 235437 | Archibald Library | Technology Center | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 235439 | Archibald Library | Technology Center | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 235493 | Archibald Library | Teen Center - Cucamonga Study Room | Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235491 | Archibald Library | Teen Center - Study Rooms | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$1,464 |
| 235492 | Archibald Library | Teen Center - Study Rooms (Alta Loma, Etiwanda, and Cucamonga) | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$1,098 |
| 235479 | Archibald Library | Teen Section | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 224796 | Archibald Library | Women's Restroom/Lockers | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228936 | James L Brulte Senior Center and Goldy S. Lewis Community Center | At East Parking Lot Spaces 1, 2 and 3 | Blended Transition | 1 | CALIFORNIA: ²¹⁸ The blended transition does not have a compliant detectable warning. | \$11,424 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--------------------------------------|-------------------------|------------------|--|----------|
| 228923 | James L Brulte Senior Center and Goldy S. Lewis Community Center | At West Parking Lot Spaces 15 and 16 | Blended Transition | 1 | CALIFORNIA: The blended transition does not have a compliant detectable warning. | \$10,080 |
| 229707 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center - Alta Loma Hall | Ramp | 1 | A ramp is required but not provided. | \$9,268 |
| 236477 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center - Alta Loma Hall | Ramp | 1 | The ramp run rises 6" or greater but has no handrails. | \$7,680 |
| 229736 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center - North Corridor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 236475 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center - North Corridor | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$225 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|----------------------|-----------|------------------|---|----------|
| 228873 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$12,768 |
| 229684 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Curb Ramp CR10 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$1,344 |
| 228886 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 228920 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$2,688 |
| 228922 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|----------------------|-----------|------------------|---|----------|
| 228932 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Curb Ramp CR5 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 228933 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Curb Ramp CR6 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$2,688 |
| 228934 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Curb Ramp CR7 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 228945 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Curb Ramp CR8 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$10,080 |
| 228946 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Curb Ramp CR9 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$1,344 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|---|----------|
| 228926 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #1 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 228927 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #1 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228953 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #10 | Parking Space - Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$840 |
| 228954 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #10 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228955 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #11 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|---|----------|
| 228956 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #11 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228957 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #11 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228958 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #11 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228959 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #12 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall markings are not compliant. | \$420 |
| 228960 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #12 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall markings are not compliant. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|--|----------|
| 228962 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #12 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 228964 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #13 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228963 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #13 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228966 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #14 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228965 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #14 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|--|----------|
| 228968 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #15 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall markings are not compliant. | \$420 |
| 228970 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #15 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228969 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #15 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 228972 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #16 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 228971 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #16 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|---|----------|
| 228973 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #17 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228974 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #17 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228976 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #18 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228977 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #18 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 228975 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #18 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|---|----------|
| 228979 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #19 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228980 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #19 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228978 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #19 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228981 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #20 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228983 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #20 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|---|----------|
| 228982 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #20 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228984 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #21 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228928 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #3 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228937 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #4 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228938 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #4 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-----------------------------------|---------------------|------------------|--|----------|
| 228939 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #4 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 228940 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #5 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228944 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #5 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 228942 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #6 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228941 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #7 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-----------------------------------|---------------------|------------------|---|----------|
| 228948 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #8 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228949 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #8 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228951 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #9 | Parking Space - Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$840 |
| 228952 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stall #9 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228931 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stalls #1&3 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$560 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|---------------------------|------------------|--|----------|
| 228967 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stalls #14 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 228930 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stalls #2 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 228943 | James L Brulte Senior Center and Goldy S. Lewis Community Center | East Parking Lot - Stalls #4-6-7 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$840 |
| 228921 | James L Brulte Senior Center and Goldy S. Lewis Community Center | From Curb Ramp CR2 and CR4 to the Community Center's Main Entry | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,928 |
| 228935 | James L Brulte Senior Center and Goldy S. Lewis Community Center | From Curb Ramp CR5 and CR7 to Senior Center Main Entry | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,928 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|--------------------------|------------------|---|----------|
| 229763 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center - David Hall | Ramp | 1 | A ramp is required but not provided. | \$11,916 |
| 236478 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center - David Hall | Ramp | 1 | The ramp run rises 6" or greater but has no handrails. | \$4,320 |
| 229780 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center - David Hall East Entrance | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 236476 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center - South Corridor | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$225 |
| 228925 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Elevation Gate | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|---|----------|
| 228879 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228876 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228878 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #1 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228899 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #10 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall markings are not compliant. | \$420 |
| 228898 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #10 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|---|----------|
| 228900 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #10 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228902 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #11 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228903 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #11 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228901 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #11 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228905 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #12 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|---|----------|
| 228904 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #12 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228906 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #12 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228908 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #13 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228909 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #13 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228907 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #13 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|---|----------|
| 228911 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #14 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228913 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #14 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 228910 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #14 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228912 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #14 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228918 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #15 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|---------------------|------------------|--|----------|
| 228915 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #15 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228917 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #15 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228919 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #16 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 228914 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #16 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 228916 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #16 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-----------------------------------|---------------------|------------------|---|----------|
| 228880 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228883 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #3 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228874 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #3 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228881 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #3 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228882 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #4 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-----------------------------------|---------------------|------------------|---|----------|
| 228875 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #4 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228884 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #4 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228885 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #5 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228887 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #6 | Parking Space - Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$840 |
| 228889 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #7 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-----------------------------------|---------------------|------------------|---|----------|
| 228890 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #7 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228888 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #7 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 228892 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #8 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 228893 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #8 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228891 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #8 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-----------------------------------|---------------------|------------------|---|----------|
| 228894 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #8 Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228896 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #9 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall markings are not compliant. | \$420 |
| 228897 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #9 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228895 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stall #9 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 228877 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Parking Lot - Stalls #1-5 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$2,100 |
| 232281 | Lions Center East | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 232282 | Lions Center East | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 232283 | Lions Center East | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 232284 | Lions Center East | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|--------------------------|---------------------------|------------------|--|----------|
| 232285 | Lions Center East | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 232286 | Lions Center East | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 232292 | Lions Center East | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 232277 | Lions Center East | East Elevation Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 232273 | Lions Center East | North Entrance Door | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 232266 | Lions Center East | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$9,268 |
| 232267 | Lions Center East | Ramp R1 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$5,216 |
| 232268 | Lions Center East | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp does not have edge protection or the edge protection is not compliant. | \$4,564 |
| 232269 | Lions Center East | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$7,282 |
| 232270 | Lions Center East | Ramp R2 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$26,732 |
| 232271 | Lions Center East | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant. | \$26,080 |
| 232272 | Lions Center East | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$0 |
| 232287 | Lions Center East | Ramp R3 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$16,952 |
| 232288 | Lions Center East | Ramp R3 | Ramp | 1 | CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant. | \$9,780 |
| 232289 | Lions Center East | Ramp R3 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$10,592 |
| 232290 | Lions Center East | South Elevation | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$892 |
| 232278 | Lions Center East | South Elevation Patio | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$16,252 |
| 232279 | Lions Center East | South Elevation Sidewalk | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$119 |
| 232280 | Lions Center East | South Elevation Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,586 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-----------------------------------|---------------------------|------------------|--|----------|
| 232274 | Lions Center East | South Entrance Door | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 232276 | Lions Center East | South Entrance Door | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 232291 | Lions Center East | West Elevation | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,973 |
| 232311 | Lions Center East | West Entrance Door (Main Door) | Building Entrance - Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 232299 | Lions Center East | West Parking Lot | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 232293 | Lions Center East | West Parking Lot - Stall #1 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 232298 | Lions Center East | West Parking Lot - Stall #1 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 232294 | Lions Center East | West Parking Lot - Stall #1 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 232295 | Lions Center East | West Parking Lot - Stall #1 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 232296 | Lions Center East | West Parking Lot - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 232297 | Lions Center East | West Parking Lot - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 227195 | Lions Center West | Break Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$230 |
| 227196 | Lions Center West | Break Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 227225 | Lions Center West | Brookside Room | Building Entrance - Door | 1 | CALIFORNIA: ²⁴³ The maneuvering clearance at the entry door is not compliant. | \$1,750 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|----------------------|--------------------------|------------------|---|----------|
| 227198 | Lions Center West | Brookside Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 227222 | Lions Center West | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 227223 | Lions Center West | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$2,016 |
| 227224 | Lions Center West | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$0 |
| 227232 | Lions Center West | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$2,016 |
| 227238 | Lions Center West | Curb Ramp CR3 | Curb Ramp | 1 | A curb ramp is not provided where the accessible route crosses a curb. | \$1,750 |
| 227240 | Lions Center West | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 227241 | Lions Center West | Curb Ramp CR5 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 227242 | Lions Center West | Curb Ramp CR5 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 227243 | Lions Center West | Curb Ramp CR6 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 227177 | Lions Center West | Filippi Room | Building Entrance - Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 227178 | Lions Center West | Filippi Room | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$978 |
| 227179 | Lions Center West | Filippi Room | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$70 |
| 227180 | Lions Center West | Filippi Room | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$978 |
| 227181 | Lions Center West | Filippi Room | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$70 |
| 227182 | Lions Center West | Filippi Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 227184 | Lions Center West | Guasti Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 227185 | Lions Center West | Guasti Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$115 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|---------------------------|---------------------------|------------------|--|----------|
| 227190 | Lions Center West | Lobby-North Entrance | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$115 |
| 227191 | Lions Center West | Lobby-North Entrance | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 227208 | Lions Center West | Men's Restroom | Restroom/Bathroom-Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 227226 | Lions Center West | North Entrance | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 227221 | Lions Center West | North West Access | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 227227 | Lions Center West | North West Entrance | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 227188 | Lions Center West | Opici Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 227189 | Lions Center West | Opici Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$115 |
| 227234 | Lions Center West | Parking Lot P2 | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 227235 | Lions Center West | Parking Lot P2 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 227236 | Lions Center West | Parking Lot P2 | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 227237 | Lions Center West | Parking Lot P2 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 233450 | Lions Center West | Parking Lot P3 | Parking Space-Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$840 |
| 233452 | Lions Center West | Parking Lot P3 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 227245 | Lions Center West | Parking Lot P3 - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$420 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|---------------------------------|---------------------|------------------|--|----------|
| 227247 | Lions Center West | Parking Lot P3 - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 227250 | Lions Center West | Parking Lot P3 - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 227252 | Lions Center West | Parking Lot P3 - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 227244 | Lions Center West | Parking Lot P3 - Stall #3 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall is less than 108" wide. | \$420 |
| 227246 | Lions Center West | Parking Lot P3 - Stall #3 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 227249 | Lions Center West | Parking Lot P3 - Stall #3 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 227248 | Lions Center West | Parking Lot P3 - Stall #3 Aisle | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 227251 | Lions Center West | Parking Lot P3 - Stall #4 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 227253 | Lions Center West | Parking Lot P3 - Stall #4 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 227228 | Lions Center West | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$31,776 |
| 227229 | Lions Center West | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant. | \$15,648 |
| 227230 | Lions Center West | Ramp R1 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$16,952 |
| 227231 | Lions Center West | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 227254 | Lions Center West | Ramp R2 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$49,552 |
| 227255 | Lions Center West | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$99,300 |
| 227256 | Lions Center West | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,972 |
| 227257 | Lions Center West | Ramp R3 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$6,620 |
| 227201 | Lions Center West | Reception | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|--------------------------------|---------------------------|------------------|--|----------|
| 227200 | Lions Center West | Staff Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$1,500 |
| 227203 | Lions Center West | Virginia Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$250 |
| 227204 | Lions Center West | Virginia Room | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$230 |
| 227239 | Lions Center West | West Elevation Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$3,469 |
| 227219 | Lions Center West | West Parking Lot P1 | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 227220 | Lions Center West | West Parking Lot P1 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 227218 | Lions Center West | West Parking Lot P1 - Stall #1 | Parking Space-Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 227213 | Lions Center West | Women's Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 234356 | RC Animal Shelter | Ramp R1 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$13,692 |
| 234357 | RC Animal Shelter | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$26,480 |
| 234358 | RC Animal Shelter | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 234359 | RC Animal Shelter | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 234360 | RC Animal Shelter | Ramp R2 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$20,212 |
| 234361 | RC Animal Shelter | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 234362 | RC Animal Shelter | Ramp R3 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$18,536 |
| 234363 | RC Animal Shelter | Corridor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234366 | RC Animal Shelter | Curb Ramp CR1 | Curb Ramp | 1 | A curb ramp is not provided where the accessible route crosses a curb. | \$1,750 |
| 234367 | RC Animal Shelter | Curb Ramp CR2 | Curb Ramp | 1 | A curb ramp is not provided where the accessible route crosses a curb. | \$1,750 |
| 234368 | RC Animal Shelter | Curb Ramp CR3 | Curb Ramp | 1 | A curb ramp is not provided where the accessible route crosses a curb. | \$1,750 |
| 234496 | RC Animal Shelter | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-------------------------|--------------------------|------------------|--|----------|
| 234497 | RC Animal Shelter | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 234498 | RC Animal Shelter | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 234501 | RC Animal Shelter | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 234499 | RC Animal Shelter | Curb Ramp CR5 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 234500 | RC Animal Shelter | Curb Ramp CR5 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 234370 | RC Animal Shelter | East Elevation Door | Building Entrance - Door | 1 | The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. | \$366 |
| 234371 | RC Animal Shelter | East Elevation Door | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 234373 | RC Animal Shelter | East Yard Gates | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 234374 | RC Animal Shelter | Employees Parking | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 234375 | RC Animal Shelter | Employees Parking | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 234490 | RC Animal Shelter | Men's Exterior Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 234493 | RC Animal Shelter | Men's Exterior Restroom | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234377 | RC Animal Shelter | Men's Public Restroom | Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234399 | RC Animal Shelter | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 234400 | RC Animal Shelter | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 234401 | RC Animal Shelter | Parking Lot | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-------------------------|---------------------------|------------------|--|----------|
| 234402 | RC Animal Shelter | Parking Lot | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 234403 | RC Animal Shelter | Parking Lot | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 234404 | RC Animal Shelter | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 234405 | RC Animal Shelter | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 234406 | RC Animal Shelter | Parking Lot | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 234407 | RC Animal Shelter | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The slope of the van accessible electric vehicle charging station stall is greater than 1:48 (2.08%). | \$6,300 |
| 234408 | RC Animal Shelter | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The slope of the van accessible electric vehicle charging station access aisle is greater than 1:48 (2.08%). | \$5,000 |
| 234409 | RC Animal Shelter | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The van accessible electric vehicle charging station stall or access aisle is not compliant. | \$420 |
| 234410 | RC Animal Shelter | Parking Lot | Parking Space-Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$840 |
| 234411 | RC Animal Shelter | Parking Lot | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 234412 | RC Animal Shelter | Parking Lot | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 234415 | RC Animal Shelter | Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 234416 | RC Animal Shelter | Sidewalk-Main Entrance | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$16,847 |
| 234417 | RC Animal Shelter | Sidewalk-West Elevation | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$79 |
| 234421 | RC Animal Shelter | Surgery Door | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|---------------------------|--------------------------|------------------|--|----------|
| 234422 | RC Animal Shelter | Tech 1 Door | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 234427 | RC Animal Shelter | Throughout the Building | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$4,392 |
| 234484 | RC Animal Shelter | Women's Exterior Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 234488 | RC Animal Shelter | Women's Exterior Restroom | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234430 | RC Animal Shelter | Women's Public Restroom | Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 224870 | RC Family Resource Center | Corridor - Patio Door | Building Entrance - Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 224839 | RC Family Resource Center | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 224843 | RC Family Resource Center | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 224844 | RC Family Resource Center | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 224933 | RC Family Resource Center | Curb Ramp CR2 | Curb Ramp | 1 | A curb ramp is not provided where the accessible route crosses a curb. | \$1,750 |
| 224938 | RC Family Resource Center | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 224939 | RC Family Resource Center | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 224952 | RC Family Resource Center | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 224960 | RC Family Resource Center | Curb Ramp CR5 | Curb Ramp | 1 | A curb ramp ²⁵⁰ is not provided where the accessible route crosses a curb. | \$1,750 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|---|---------------------------|------------------|--|----------|
| 224886 | RC Family Resource Center | Men's Restroom-South | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 224926 | RC Family Resource Center | North Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,946 |
| 224841 | RC Family Resource Center | Parking Lot - North Elevation | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 224840 | RC Family Resource Center | Parking Lot - North Elevation - Stall #1 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 224924 | RC Family Resource Center | Parking Lot - North Elevation - Stall #1 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 224925 | RC Family Resource Center | Parking Lot - North Elevation - Stall #2 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 224929 | RC Family Resource Center | Parking Lot - North Elevation - Stall #4 | Parking Space-Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 224946 | RC Family Resource Center | Parking Lot - North Elevation - Stalls #5&6 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$560 |
| 224935 | RC Family Resource Center | Parking Lot - West Elevation - Stall #5 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 224936 | RC Family Resource Center | Parking Lot - West Elevation - Stall #6 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 224842 | RC Family Resource Center | Parking Lot -North Elevation | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|--|---------------------|------------------|---|----------|
| 224931 | RC Family Resource Center | Parking Lot -North Elevation | Parking Space-Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 224932 | RC Family Resource Center | Parking Lot -North Elevation | Parking Space - Car | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 224927 | RC Family Resource Center | Parking Lot -North Elevation - Stall #3 | Parking Space-Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 224928 | RC Family Resource Center | Parking Lot -North Elevation - Stall #3 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 224930 | RC Family Resource Center | Parking Lot -North Elevation - Stall #4 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 224949 | RC Family Resource Center | Parking Lot -South Elevation | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 224950 | RC Family Resource Center | Parking Lot -South Elevation | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 224947 | RC Family Resource Center | Parking Lot -South Elevation - Stall #7 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 224948 | RC Family Resource Center | Parking Lot -South Elevation - Stall#8 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 224951 | RC Family Resource Center | Parking Lot -South Elevation - Stalls #7&8 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$560 |
| 226803 | RC Family Resource Center | Parking Lot -South Elevation -Stall #9 | Parking Space-Van | 1 | 252 CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|---|--------------------------|------------------|---|----------|
| 226804 | RC Family Resource Center | Parking Lot -South Elevation -Stall #9 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 224937 | RC Family Resource Center | Parking Lot -West Elevation - Stalls #5&6 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 224953 | RC Family Resource Center | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,972 |
| 224954 | RC Family Resource Center | Ramp R1 | Ramp | 1 | CALIFORNIA: The exterior ramp railings do not extend 12" horizontally above the landing beyond the top and bottom of the ramp runs and in the same direction of the ramp run. | \$652 |
| 224955 | RC Family Resource Center | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,972 |
| 224956 | RC Family Resource Center | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,972 |
| 224958 | RC Family Resource Center | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$19,860 |
| 224959 | RC Family Resource Center | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$42,368 |
| 224867 | RC Family Resource Center | Royalty Room-Patio Door | Building Entrance - Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 224872 | RC Family Resource Center | South Corridor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 224940 | RC Family Resource Center | Stairs ST1 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$10,432 |
| 224941 | RC Family Resource Center | Stairs ST1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$387 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|---------------------------|---------------------------|------------------|---|----------|
| 224942 | RC Family Resource Center | Stairs ST1 | Stairs | 1 | Steps do not have uniform and compliant riser heights and/or tread depths. | \$9,180 |
| 224943 | RC Family Resource Center | Stairs ST2 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$10,432 |
| 224944 | RC Family Resource Center | Stairs ST2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$387 |
| 224945 | RC Family Resource Center | Stairs ST2 | Stairs | 1 | Steps do not have uniform and compliant riser heights and/or tread depths. | \$9,180 |
| 224957 | RC Family Resource Center | Stairs ST3 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$4,401 |
| 224846 | RC Family Resource Center | Thomas Room Entrance Door | Building Entrance - Door | 1 | CALIFORNIA: The required fire door takes more than 15 pounds of pressure to operate. | \$366 |
| 224934 | RC Family Resource Center | West Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,478 |
| 224900 | RC Family Resource Center | Women's Restroom-South | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 235806 | RC Family Sports Center | Break Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 235796 | RC Family Sports Center | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 235819 | RC Family Sports Center | Curb Ramp CR10 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 235820 | RC Family Sports Center | Curb Ramp CR10 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 235821 | RC Family Sports Center | Curb Ramp CR11 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 235822 | RC Family Sports Center | Curb Ramp CR11 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------------|----------------------|-----------|------------------|---|----------|
| 235823 | RC Family Sports Center | Curb Ramp CR12 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 235824 | RC Family Sports Center | Curb Ramp CR12 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 235826 | RC Family Sports Center | Curb Ramp CR13 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 235798 | RC Family Sports Center | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 235801 | RC Family Sports Center | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 235807 | RC Family Sports Center | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 235808 | RC Family Sports Center | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 235810 | RC Family Sports Center | Curb Ramp CR5 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 235811 | RC Family Sports Center | Curb Ramp CR6 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 235812 | RC Family Sports Center | Curb Ramp CR6 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 235814 | RC Family Sports Center | Curb Ramp CR7 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 235815 | RC Family Sports Center | Curb Ramp CR7 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 235816 | RC Family Sports Center | Curb Ramp CR8 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 235817 | RC Family Sports Center | Curb Ramp CR9 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------------|--|---------------------------|------------------|--|----------|
| 235818 | RC Family Sports Center | Curb Ramp CR9 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 235840 | RC Family Sports Center | Interior Basketball Court Exit Door | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 235825 | RC Family Sports Center | Main Entrance Sidewalk - CR5 to CR10 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$23,784 |
| 235813 | RC Family Sports Center | Main Entrance Sidewalk - CR6 to CR7 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$23,784 |
| 235827 | RC Family Sports Center | Parking Lot 1 - Aisle Between P1 and P2 | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle is less than 96" wide, where the van stall is less than 144" wide. | \$420 |
| 235830 | RC Family Sports Center | Parking Lot 1 - Aisle Between P3 and P4 | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle is less than 96" wide, where the van stall is less than 144" wide. | \$420 |
| 235835 | RC Family Sports Center | Parking Lot 1 - Aisle Between P5 and P6 | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle is less than 96" wide, where the van stall is less than 144" wide. | \$420 |
| 235837 | RC Family Sports Center | Parking Lot 1 - Aisle Between P7 and P8 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 235838 | RC Family Sports Center | Parking Lot 1 - Aisle Between P9 and P10 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 235828 | RC Family Sports Center | Parking Lot 1 - Stall P1 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|--------------------------|------------------|--|----------|
| 235831 | RC Family Sports Center | Parking Lot 1 - Stall P3 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 235836 | RC Family Sports Center | Parking Lot 1 - Stall P5 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 235833 | RC Family Sports Center | Parking Lot 1 - Stalls P2 and P4 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$560 |
| 235839 | RC Family Sports Center | Parking Lot 1 - Stalls P6, P7, P8, P9 and P10 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,400 |
| 235799 | RC Family Sports Center | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,972 |
| 228591 | Victoria Gardens Cultural Center & Library | CC Administration- Unisex Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228116 | Victoria Gardens Cultural Center & Library | CC Basement/Men's Locker Room | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$732 |
| 228123 | Victoria Gardens Cultural Center & Library | CC Basement/Women's Locker Room | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$732 |
| 228177 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Cast Dressing Room T126 | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228191 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Family Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228150 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Men's Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$732 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|--------------------------|------------------|--|----------|
| 228157 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Women's Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$732 |
| 228167 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Studio Theater | Door | 1 | The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. | \$200 |
| 228165 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Studio Theater - Unisex Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228168 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Wheelchair Lift Room | Door | 1 | The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. | \$200 |
| 228589 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Back Stage Unisex Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228136 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Men's Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$1,098 |
| 228143 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Women's Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$1,098 |
| 228188 | Victoria Gardens Cultural Center & Library | CC Theater | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$3,912 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-------------------------------|--------------------------|------------------|--|----------|
| 231241 | Victoria Gardens Cultural Center & Library | CC Theater | Stairs | 1 | Steps do not have uniform and compliant riser heights and/or tread depths. | \$1,836 |
| 228210 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Men's Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228216 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Women's Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228577 | Victoria Gardens Cultural Center & Library | Celebration Hall Exit Doors | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$2,500 |
| 228579 | Victoria Gardens Cultural Center & Library | Celebration Hall Exit Doors | Building Entrance - Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$2,196 |
| 228580 | Victoria Gardens Cultural Center & Library | Celebration Hall Exit Doors | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 228104 | Victoria Gardens Cultural Center & Library | Cultural Center Exit Door | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 228095 | Victoria Gardens Cultural Center & Library | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 228097 | Victoria Gardens Cultural Center & Library | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-----------------------|---------------------------|------------------|--|----------|
| 228096 | Victoria Gardens Cultural Center & Library | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 228106 | Victoria Gardens Cultural Center & Library | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 228107 | Victoria Gardens Cultural Center & Library | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 228108 | Victoria Gardens Cultural Center & Library | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 228093 | Victoria Gardens Cultural Center & Library | Front Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 228094 | Victoria Gardens Cultural Center & Library | Front Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 228099 | Victoria Gardens Cultural Center & Library | Front/North Elevation | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,928 |
| 228100 | Victoria Gardens Cultural Center & Library | Front/North Elevation | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$892 |
| 228110 | Victoria Gardens Cultural Center & Library | Front/North Elevation | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$14,270 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|--------------------------|------------------|--|----------|
| 228102 | Victoria Gardens Cultural Center & Library | Library/Front Elevation Book Shop Door | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 228101 | Victoria Gardens Cultural Center & Library | Library/Front Elevation Exit Door | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 228615 | Victoria Gardens Cultural Center & Library | Library-2nd Floor Men's Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228616 | Victoria Gardens Cultural Center & Library | Library-2nd Floor Unisex Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228614 | Victoria Gardens Cultural Center & Library | Library-2nd Floor Women's Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228605 | Victoria Gardens Cultural Center & Library | Library-Children Library Family Restroom | Restroom/Bathroom - Door | 1 | The opening force of the fire door is more than 15#s at the latch, more than 30#s to set door in motion, and more than #15 to move door to fully open. | \$366 |
| 228103 | Victoria Gardens Cultural Center & Library | Playhouse Theater Door | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 228621 | Victoria Gardens Cultural Center & Library | South Elevation - Ramp R1 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$21,842 |
| 228622 | Victoria Gardens Cultural Center & Library | South Elevation - Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant. | \$10,595 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------|---------------------------|------------------|--|----------|
| 228569 | Victoria Gardens Cultural Center & Library | West Elevation Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,433 |
| 228572 | Victoria Gardens Cultural Center & Library | West Gate | Gate | 1 | The gate hardware is not compliant. | \$200 |
| 228571 | Victoria Gardens Cultural Center & Library | West Gate#2 | Gate | 1 | The gate hardware is not compliant. | \$200 |
| 235425 | Archibald Library | Check Out Counters | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 235426 | Archibald Library | Check Out Counters | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |
| 235427 | Archibald Library | DVDs & CDs and Teen Sections | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$3,176 |
| 235532 | Archibald Library | Entrance E1 | Building Entrance-Door | 2 | CALIFORNIA: The accessible entrance does not have signage with the International Symbol of Accessibility, in the existing building where not all entrances are accessible. | \$55 |
| 235534 | Archibald Library | Entrance E2 | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$300 |
| 235477 | Archibald Library | Entrance E2 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$163 |
| 235536 | Archibald Library | Entrances E2 and E4 | Building Entrance-Door | 2 | CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible. ²⁶² | \$110 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|--|--------------------------|------------------|--|----------|
| 235429 | Archibald Library | Entrances E3 and E4, Second Floor Stairs | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$600 |
| 235452 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$1,200 |
| 235453 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$800 |
| 235454 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Restroom/Bathroom | 2 | CALIFORNIA: The baby changing table is not compliant. | \$3,176 |
| 235456 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$2,500 |
| 235449 | Archibald Library | First & Second Floor - Men's Restrooms | Restroom/Bathroom-Unisex | 2 | Alcoves are not 36" wide min. if depth exceeds 24" with forward approach or 60" wide min. with parallel approach and depth exceeds 15" | \$800 |
| 235451 | Archibald Library | First & Second Floor - Men's Restrooms | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$600 |
| 235462 | Archibald Library | First Floor - Women's Restrooms | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$1,250 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|------------------------------------|-------------------------|------------------|--|----------|
| 235434 | Archibald Library | First Floor Study/Work Tables | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$794 |
| 235422 | Archibald Library | Friends of the Library Bookstore | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$55 |
| 235469 | Archibald Library | Friends of the Library Bookstore | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 235515 | Archibald Library | Gate G1 | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 224783 | Archibald Library | Mud Room | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$0 |
| 235430 | Archibald Library | Passport Office | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$55 |
| 235433 | Archibald Library | Printer Stations | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$400 |
| 235503 | Archibald Library | Second Floor - Employee Break Room | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$400 |
| 235486 | Archibald Library | Second Floor - Teen Section | Signage | 2 | The signage is not mounted at a compliant height. | \$55 |
| 235538 | Archibald Library | Stairs STR1 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$326 |
| 235488 | Archibald Library | Story Theater Room | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$200 |
| 235435 | Archibald Library | Technology Center | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$2,382 |
| 235489 | Archibald Library | Teen Section - Study Rooms | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$220 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|----------|------------------|--|----------|
| 235490 | Archibald Library | Teen Section - Study Rooms | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$10,400 |
| 229708 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center - Alta Loma Hall Kitchen | Sink | 2 | Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink. | \$65 |
| 229710 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center - Alta Loma Hall Kitchen | Sink | 2 | The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. | \$720 |
| 229761 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center - David Hall Kitchen | Sink | 2 | Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink. | \$65 |
| 228947 | James L Brulte Senior Center and Goldy S. Lewis Community Center | South Elevation Gates | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$320 |
| 228924 | James L Brulte Senior Center and Goldy S. Lewis Community Center | West Elevation Gate | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 232319 | Lions Center East | Classroom Doors | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$690 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-------------------------|--------------------------|------------------|--|----------|
| 232331 | Lions Center East | Classroom-Galleano Room | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 232320 | Lions Center East | Employees Break Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$115 |
| 232323 | Lions Center East | Employees Break Room | Work Surface | 2 | The work surface is not compliant. | \$1,031 |
| 232302 | Lions Center East | Men's Restroom | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$115 |
| 232275 | Lions Center East | North Entrance Door | Building Entrance - Door | 2 | CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible. | \$55 |
| 232307 | Lions Center East | Women's Restroom | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$115 |
| 227192 | Lions Center West | Break Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$115 |
| 227197 | Lions Center West | Brookside Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$115 |
| 227183 | Lions Center West | Filippi Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$115 |
| 227206 | Lions Center West | Front Office | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$115 |
| 227186 | Lions Center West | Guasti Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$115 |
| 227207 | Lions Center West | Men's Restroom | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$115 |
| 227187 | Lions Center West | Opici Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$230 |
| 227199 | Lions Center West | Staff Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$230 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|-------------------------|---|------------------|--|----------|
| 227205 | Lions Center West | Virginia Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$230 |
| 227212 | Lions Center West | Women's Restroom | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$115 |
| 234369 | RC Animal Shelter | East Elevation Door | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 234372 | RC Animal Shelter | East Yard Gates | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$640 |
| 234413 | RC Animal Shelter | Portable Unit | Kitchen - Counter - Residential And Employee-Only | 2 | The height of the counter is greater than 34". | \$1,986 |
| 234418 | RC Animal Shelter | Staff Room | Kitchen - Counter - Residential And Employee-Only | 2 | The height of the counter is greater than 34". | \$1,986 |
| 234423 | RC Animal Shelter | Tech 1 Room | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$2,382 |
| 234425 | RC Animal Shelter | Tech 2 Room | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$0 |
| 234426 | RC Animal Shelter | Throughout the Building | Door | 2 | CALIFORNIA: The surface of the swinging door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 224869 | RC Family Resource Center | Corridor - Patio Door | Building Entrance - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$160 |
| 224903 | RC Family Resource Center | Grenache Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 224962 | RC Family Resource Center | Men's Restroom-Lobby | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 224857 | RC Family Resource Center | Mission Room | Building Entrance - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$160 |
| 224858 | RC Family Resource Center | Mission Room | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. | \$2,406 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|---------------------------|---|------------------|--|----------|
| 224905 | RC Family Resource Center | Muscat Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 224910 | RC Family Resource Center | Reception | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 224866 | RC Family Resource Center | Royalty Room | Kitchen - Counter - Residential And Employee-Only | 2 | The height of the counter is greater than 34". | \$1,986 |
| 224847 | RC Family Resource Center | Thomas Room | Kitchen - Counter - Residential And Employee-Only | 2 | The height of the counter is greater than 34". | \$1,986 |
| 224845 | RC Family Resource Center | Thomas Room Entrance Door | Building Entrance - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$160 |
| 224969 | RC Family Resource Center | Women's Restroom-Lobby | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 224859 | RC Family Resource Center | Zinfandel Room | Kitchen - Counter - Residential And Employee-Only | 2 | The height of the counter is greater than 34". | \$1,986 |
| 224860 | RC Family Resource Center | Zinfandel Room | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. | \$1,805 |
| 224863 | RC Family Resource Center | Zinfandel Room | Building Entrance - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$320 |
| 235794 | RC Family Sports Center | Concession | Dispenser | 2 | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. | \$200 |
| 235795 | RC Family Sports Center | Concession | Dispenser | 2 | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---------------------------------|--------------------------|------------------|--|----------|
| 228582 | Victoria Gardens Cultural Center & Library | CC Cafeteria | Dispenser | 2 | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. | \$400 |
| 228170 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Green Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 228166 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Studio Theater | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$2,000 |
| 228199 | Victoria Gardens Cultural Center & Library | CC Playhouse Administration | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 228197 | Victoria Gardens Cultural Center & Library | CC Playhouse Administration | Work Surface | 2 | The work surface is not compliant. | \$1,031 |
| 228198 | Victoria Gardens Cultural Center & Library | CC Playhouse Conference Room | Work Surface | 2 | The work surface is not compliant. | \$1,031 |
| 231242 | Victoria Gardens Cultural Center & Library | CC Theater Seating | Assembly Area | 2 | Assembly areas do not provide companion spaces. | \$930 |
| 228578 | Victoria Gardens Cultural Center & Library | Celebration Hall Exit Doors | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 228573 | Victoria Gardens Cultural Center & Library | Celebration Kitchen | Sink | 2 | Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink. | \$65 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|----------------------------------|------------------|--|----------|
| 228105 | Victoria Gardens Cultural Center & Library | Front Patio | Picnic Table | 2 | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. | \$1,300 |
| 228603 | Victoria Gardens Cultural Center & Library | Library/Playhouse Theater Door | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 228109 | Victoria Gardens Cultural Center & Library | West Gate | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 228570 | Victoria Gardens Cultural Center & Library | West Gate#2 | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 224774 | Archibald Library | Break Room | Dining And Work Surface | 3 | CALIFORNIA: A compliant dining table is not provided. | \$1,300 |
| 235424 | Archibald Library | Drinking Fountains - First and Second Floors | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$10,878 |
| 224768 | Archibald Library | Employees only - Men's Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$0 |
| 224769 | Archibald Library | Employees only - Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 224770 | Archibald Library | Employees only - Men's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 224763 | Archibald Library | Employees only - Women's Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|--|----------------------------------|------------------|---|----------|
| 224764 | Archibald Library | Employees only - Women's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 224766 | Archibald Library | Employees only - Women's Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$0 |
| 224808 | Archibald Library | Exterior Unisex Restroom-East | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 224803 | Archibald Library | Exterior Unisex Restroom-West | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 224804 | Archibald Library | Exterior Unisex Restroom-West | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 224807 | Archibald Library | Exterior Unisex Restroom-West | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$0 |
| 235443 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The International Symbol signage at the entry door is not compliant. | \$440 |
| 235444 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Restroom/Bathroom - Door | 3 | The push side of the door does not have the required maneuvering clearances. | \$5,000 |
| 235448 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$12,000 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|--|--------------------------------|------------------|--|----------|
| 235455 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$2,000 |
| 235457 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Restroom/Bathroom-Water Closet | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$300 |
| 235460 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$1,420 |
| 235461 | Archibald Library | First & Second Floor - Men's and Women's Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$1,120 |
| 235441 | Archibald Library | First & Second Floor - Men's Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$220 |
| 235445 | Archibald Library | First & Second Floor - Men's Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |
| 235447 | Archibald Library | First & Second Floor - Men's Restrooms | Restroom/Bathroom-Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 235450 | Archibald Library | First & Second Floor - Men's Restrooms | Restroom/Bathroom-Urinal | 3 | The urinal dimensions are not compliant. | \$1,870 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|--|----------------------------------|------------------|---|----------|
| 235464 | Archibald Library | First & Second Floor - Women's Restrooms | Restroom/Bathroom - Water Closet | 3 | The flush control is located on the closed side and/or is not within reach range. | \$626 |
| 235446 | Archibald Library | First Floor - Men's Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 235458 | Archibald Library | First Floor - Men's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 235459 | Archibald Library | First Floor - Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$630 |
| 224758 | Archibald Library | Lobby-Unisex Restroom 1 | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 224760 | Archibald Library | Lobby-Unisex Restroom 2 | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 224786 | Archibald Library | Men's Restroom/Lockers | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 224788 | Archibald Library | Men's Restroom/Lockers | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$0 |
| 224790 | Archibald Library | Men's Restroom/Lockers | Restroom/Bathroom - Locker | 3 | The locker area does not have a compliant bench. | \$1,800 |
| 224792 | Archibald Library | Men's Restroom/Lockers | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 224793 | Archibald Library | Men's Restroom/Lockers | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 224794 | Archibald Library | Men's Restroom/Lockers | Restroom/Bathroom - Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 235494 | Archibald Library | Second Floor - Men's Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|--------------------------------------|------------------|---|----------|
| 235497 | Archibald Library | Second Floor - Women's Restroom | Restroom/Bathroo m-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 235498 | Archibald Library | Second Floor - Women's Restroom | Restroom/Bathroo m-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 224795 | Archibald Library | Women's Restroom/Lockers | Restroom/Bathroo m - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 224797 | Archibald Library | Women's Restroom/Lockers | Restroom/Bathroo m - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$0 |
| 224798 | Archibald Library | Women's Restroom/Lockers | Restroom/Bathroo m-Locker | 3 | The locker area does not have a compliant bench. | \$600 |
| 224799 | Archibald Library | Women's Restroom/Lockers | Restroom/Bathroo m - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 224801 | Archibald Library | Women's Restroom/Lockers | Restroom/Bathroo m-Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 224802 | Archibald Library | Women's Restroom/Lockers | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 229692 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Men's Restroom - Creative Corner | Restroom/Bathroo m-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 229693 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Men's Restroom - Creative Corner | Controls And Dispensers | 3 | CALIFORNIA: ²⁷⁴ Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--------------------------------------|----------------------------|------------------|--|----------|
| 229694 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Men's Restroom - Creative Corner | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229706 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Men's Restroom - Creative Corner | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 229725 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Men's Restroom-Grizzly Gulch Room | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229726 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Men's Restroom-Grizzly Gulch Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 229727 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Men's Restroom-Grizzly Gulch Room | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--------------------------|------------------------------|------------------|--|----------|
| 229738 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Staff Unisex Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229739 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Staff Unisex Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 229740 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Staff Unisex Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 229741 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Staff Unisex Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 229742 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Staff Unisex Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--------------------------------------|----------------------------------|------------------|---|----------|
| 229743 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Staff Unisex Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 229744 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Staff Unisex Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 229745 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Staff Unisex Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 229698 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom - Creative Corner | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229699 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom - Creative Corner | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--------------------------------------|----------------------------------|------------------|--|----------|
| 229700 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom - Creative Corner | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 229701 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom - Creative Corner | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 229702 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom - Creative Corner | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 229703 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom - Creative Corner | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 229704 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom - Creative Corner | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---------------------------------------|----------------------------------|------------------|--|----------|
| 229712 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom #1 - Chipmunk Room | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229713 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom #1 - Chipmunk Room | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 229714 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom #1 - Chipmunk Room | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 229715 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom #1 - Chipmunk Room | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 229716 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom #1 - Chipmunk Room | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---------------------------------------|----------------------------------|------------------|--|----------|
| 229718 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom #2 - Chipmunk Room | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229719 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom #2 - Chipmunk Room | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 229720 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom #2 - Chipmunk Room | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 229721 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom #2 - Chipmunk Room | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 229722 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Unisex Restroom #2 - Chipmunk Room | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---------------------------------------|----------------------------------|------------------|---|----------|
| 229685 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom - Creative Corner | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 229686 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom - Creative Corner | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 229687 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom - Creative Corner | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 229688 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom - Creative Corner | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 229689 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom - Creative Corner | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|----------------------------|------------------|--|----------|
| 229690 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom - Creative Corner | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229705 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom - Creative Corner | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 229729 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom-Grizzly Gulch Room | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229730 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom-Grizzly Gulch Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 229731 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom-Grizzly Gulch Room | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|----------------------------------|------------------|---|----------|
| 229732 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom-Grizzly Gulch Room | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 229733 | James L Brulte Senior Center and Goldy S. Lewis Community Center | CC-Women's Restroom-Grizzly Gulch Room | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 229723 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center - Adjacent To Chipmunk Room Restrooms | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$5,439 |
| 229696 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center - Adjacent To Creative Room Restrooms | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$5,439 |
| 229734 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center - Adjacent To Grizzly Gulch Restrooms | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$5,439 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--------------------------------------|----------------------------|------------------|--|----------|
| 229784 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center Patio | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 229753 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Men's Restroom-Billiard Cove Room | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229754 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Men's Restroom-Billiard Cove Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 229755 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Men's Restroom-Billiard Cove Room | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 229756 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Men's Restroom-Billiard Cove Room | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---------------------------------|----------------------------------|------------------|---|----------|
| 229773 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Men's Restroom-Wellness Pass | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229774 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Men's Restroom-Wellness Pass | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 229781 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Men's Restroom-Wellness Pass | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 229782 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Men's Restroom-Wellness Pass | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 229783 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Men's Restroom-Wellness Pass | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|----------------------------------|------------------|---|----------|
| 229777 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Wellness Pass | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 229747 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Women's Restroom-Billiard Cove Room | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229748 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Women's Restroom-Billiard Cove Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 229749 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Women's Restroom-Billiard Cove Room | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 229750 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Women's Restroom-Billiard Cove Room | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|----------------------------|------------------|--|----------|
| 229751 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Women's Restroom-Billiard Cove Room | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 229767 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Women's Restroom-Wellness Pass | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 229768 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Women's Restroom-Wellness Pass | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 229769 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Women's Restroom-Wellness Pass | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 229770 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Women's Restroom-Wellness Pass | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|----------------------------------|------------------|---|----------|
| 229771 | James L Brulte Senior Center and Goldy S. Lewis Community Center | SC-Women's Restroom- Wellness Pass | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 229757 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center - Adjacent To Billiard Cove Restrooms | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$5,439 |
| 229765 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center - Adjacent To Wellness Pass | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$5,439 |
| 229775 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center - Wellness Pass | Locker and Dressing Rooms | 3 | The locker room does not have accessible lockers. | \$330 |
| 229776 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center - Wellness Pass | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|----------------------|----------------------------------|------------------|--|----------|
| 229779 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center Patio | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 232300 | Lions Center East | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 232303 | Lions Center East | Men's Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 232304 | Lions Center East | Men's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 232305 | Lions Center East | Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 232308 | Lions Center East | Women's Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 232309 | Lions Center East | Women's Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 232310 | Lions Center East | Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 232325 | Lions Center East | Women's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 227209 | Lions Center West | Men's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self-closing. | \$293 |
| 227210 | Lions Center West | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 227211 | Lions Center West | Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 227214 | Lions Center West | Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-------------------------|----------------------------------|------------------|---|----------|
| 227215 | Lions Center West | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 227216 | Lions Center West | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 227217 | Lions Center West | Women's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 234489 | RC Animal Shelter | Men's Exterior Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 234491 | RC Animal Shelter | Men's Exterior Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 234492 | RC Animal Shelter | Men's Exterior Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 234494 | RC Animal Shelter | Men's Exterior Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 234495 | RC Animal Shelter | Men's Exterior Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$20 |
| 234376 | RC Animal Shelter | Men's Public Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 234378 | RC Animal Shelter | Men's Public Restroom | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234379 | RC Animal Shelter | Men's Public Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 234380 | RC Animal Shelter | Men's Public Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 234381 | RC Animal Shelter | Men's Public Restroom | Restroom/Bathroom - Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |
| 234382 | RC Animal Shelter | Men's Public Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self-closing. | \$293 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|----------------------------|--|------------------|--|----------|
| 234383 | RC Animal Shelter | Men's Public Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 234384 | RC Animal Shelter | Men's Public Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234385 | RC Animal Shelter | Men's Public Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 234386 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 234387 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234388 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234389 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 234390 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 234391 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom-Locker | 3 | The locker area does not have a compliant bench. | \$600 |
| 234392 | RC Animal Shelter | Men's Restroom - Employees | Locker Rooms | 3 | The locker room does not have accessible lockers. | \$330 |
| 234393 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom - Roll - In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 234394 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom - Roll - In Shower Stall | 3 | CALIFORNIA: A shower seat is not provided or is not compliant. | \$605 |
| 234395 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|----------------------------|----------------------------------|------------------|---|----------|
| 234396 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 234397 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom - Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |
| 234398 | RC Animal Shelter | Men's Restroom - Employees | Restroom/Bathroom-Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. | \$0 |
| 234420 | RC Animal Shelter | Staff Room | Dining Table | 3 | CALIFORNIA: A compliant dining table is not provided. | \$1,300 |
| 234483 | RC Animal Shelter | Women's Exterior Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 234485 | RC Animal Shelter | Women's Exterior Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 234486 | RC Animal Shelter | Women's Exterior Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep. | \$1,368 |
| 234487 | RC Animal Shelter | Women's Exterior Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 234428 | RC Animal Shelter | Women's Public Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 234429 | RC Animal Shelter | Women's Public Restroom | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234431 | RC Animal Shelter | Women's Public Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 234432 | RC Animal Shelter | Women's Public Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 234433 | RC Animal Shelter | Women's Public Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234434 | RC Animal Shelter | Women's Public Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self-closing. | \$293 |
| 234435 | RC Animal Shelter | Women's Public Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|------------------------------|--|------------------|---|----------|
| 234436 | RC Animal Shelter | Women's Public Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 234437 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 234438 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234439 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234440 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom-Locker | 3 | The locker area does not have a compliant bench. | \$600 |
| 234441 | RC Animal Shelter | Women's Restroom - Employees | Locker Rooms | 3 | The locker room does not have accessible lockers. | \$330 |
| 234442 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 234443 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom - Roll - In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 234444 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom - Roll - In Shower Stall | 3 | CALIFORNIA: A shower seat is not provided or is not compliant. | \$605 |
| 234445 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom - Toilet Stall | 3 | 293 The wheelchair stall door is not self closing. | \$293 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|------------------------------|----------------------------------|------------------|---|----------|
| 234446 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 234447 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 234448 | RC Animal Shelter | Women's Restroom - Employees | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234449 | RC Animal Shelter | Women's Restroom - Employees | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234450 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom-Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234479 | RC Animal Shelter | Women's Restroom - Employees | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 234480 | RC Animal Shelter | Women's Restroom - Employees | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234481 | RC Animal Shelter | Women's Restroom - Employees | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 224868 | RC Family Resource Center | Exterior patio | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 224853 | RC Family Resource Center | Lobby | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$5,439 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|----------------------|----------------------------------|------------------|--|----------|
| 224854 | RC Family Resource Center | Lobby | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 224961 | RC Family Resource Center | Men's Restroom-Lobby | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 224963 | RC Family Resource Center | Men's Restroom-Lobby | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 224964 | RC Family Resource Center | Men's Restroom-Lobby | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$202 |
| 224965 | RC Family Resource Center | Men's Restroom-Lobby | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 224966 | RC Family Resource Center | Men's Restroom-Lobby | Restroom/Bathroom - Toilet Stall | 3 | A wheelchair stall is not provided in a multi-user restroom. | \$2,750 |
| 224967 | RC Family Resource Center | Men's Restroom-Lobby | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 224873 | RC Family Resource Center | Men's Restroom-South | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 224874 | RC Family Resource Center | Men's Restroom-South | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 224875 | RC Family Resource Center | Men's Restroom-South | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 224876 | RC Family Resource Center | Men's Restroom-South | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 224877 | RC Family Resource Center | Men's Restroom-South | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 224878 | RC Family Resource Center | Men's Restroom-South | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$1,093 |
| 224879 | RC Family Resource Center | Men's Restroom-South | Restroom/Bathroom-Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|-------------------------------|----------------------------------|------------------|---|----------|
| 224880 | RC Family Resource Center | Men's Restroom-South | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 224881 | RC Family Resource Center | Men's Restroom-South | Restroom/Bathroom - Water Closet | 3 | The wheelchair stall door is not self closing. | \$293 |
| 224882 | RC Family Resource Center | Men's Restroom-South | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 224883 | RC Family Resource Center | Men's Restroom-South | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions. | \$1,100 |
| 224884 | RC Family Resource Center | Men's Restroom-South | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 224885 | RC Family Resource Center | Men's Restroom-South | Restroom/Bathroom - Water Closet | 3 | The flush control is located on the closed side and/or is not within reach range. | \$313 |
| 224901 | RC Family Resource Center | Women's & Mens Restroom-South | Restroom/Bathroom - Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 224968 | RC Family Resource Center | Women's Restroom-Lobby | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 224970 | RC Family Resource Center | Women's Restroom-Lobby | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 224971 | RC Family Resource Center | Women's Restroom-Lobby | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$202 |
| 224972 | RC Family Resource Center | Women's Restroom-Lobby | Restroom/Bathroom - Toilet Stall | 3 | A wheelchair stall is not provided in a multi-user restroom. | \$2,750 |
| 224973 | RC Family Resource Center | Women's Restroom-Lobby | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 224974 | RC Family Resource Center | Women's Restroom-Lobby | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 224887 | RC Family Resource Center | Women's Restroom-South | Restroom/Bathroom - Signage | 3 | CALIFORNIA: ²⁹⁶ The women's restroom does not have compliant signage at the door. | \$110 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|------------------------|----------------------------------|------------------|--|----------|
| 224888 | RC Family Resource Center | Women's Restroom-South | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 224889 | RC Family Resource Center | Women's Restroom-South | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 224890 | RC Family Resource Center | Women's Restroom-South | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 224891 | RC Family Resource Center | Women's Restroom-South | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$202 |
| 224892 | RC Family Resource Center | Women's Restroom-South | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$1,093 |
| 224893 | RC Family Resource Center | Women's Restroom-South | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 224894 | RC Family Resource Center | Women's Restroom-South | Restroom/Bathroom - Water Closet | 3 | The wheelchair stall door is not self closing. | \$293 |
| 224895 | RC Family Resource Center | Women's Restroom-South | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 224896 | RC Family Resource Center | Women's Restroom-South | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions. | \$1,100 |
| 224897 | RC Family Resource Center | Women's Restroom-South | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 224898 | RC Family Resource Center | Women's Restroom-South | Restroom/Bathroom - Water Closet | 3 | The flush control is located on the closed side and/or is not within reach range. | \$313 |
| 224899 | RC Family Resource Center | Women's Restroom-South | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 235792 | RC Family Sports Center | Corridor | Locker and Dressing Rooms | 3 | The locker room does not have accessible lockers. | \$330 |
| 235787 | RC Family Sports Center | Family Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-----------------------------------|----------------------------------|------------------|---|----------|
| 235788 | RC Family Sports Center | Family Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 235786 | RC Family Sports Center | Men's Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 235803 | RC Family Sports Center | Men's Restroom - Exterior | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 235789 | RC Family Sports Center | Women's Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 235790 | RC Family Sports Center | Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 235802 | RC Family Sports Center | Women's Restroom - Exterior | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 228590 | Victoria Gardens Cultural Center & Library | CC Administration-Unisex Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 228592 | Victoria Gardens Cultural Center & Library | CC Administration-Unisex Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228593 | Victoria Gardens Cultural Center & Library | CC Administration-Unisex Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 228594 | Victoria Gardens Cultural Center & Library | CC Administration-Unisex Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 228595 | Victoria Gardens Cultural Center & Library | CC Administration-Unisex Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: ²⁹⁸ The toilet paper dispenser is not compliant. | \$280 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|------------------------------------|------------------------------|------------------|---|----------|
| 228596 | Victoria Gardens Cultural Center & Library | CC Administration- Unisex Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228597 | Victoria Gardens Cultural Center & Library | CC Administration- Unisex Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228598 | Victoria Gardens Cultural Center & Library | CC Administration- Unisex Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 228128 | Victoria Gardens Cultural Center & Library | CC Basement/Both Locker Rooms | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |
| 228111 | Victoria Gardens Cultural Center & Library | CC Basement/Men's Locker Room | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228113 | Victoria Gardens Cultural Center & Library | CC Basement/Men's Locker Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228114 | Victoria Gardens Cultural Center & Library | CC Basement/Men's Locker Room | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 228115 | Victoria Gardens Cultural Center & Library | CC Basement/Men's Locker Room | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 228117 | Victoria Gardens Cultural Center & Library | CC Basement/Men's Locker Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---------------------------------|----------------------------------|------------------|---|----------|
| 228118 | Victoria Gardens Cultural Center & Library | CC Basement/Men's Locker Room | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 228119 | Victoria Gardens Cultural Center & Library | CC Basement/Men's Locker Room | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 228120 | Victoria Gardens Cultural Center & Library | CC Basement/Men's Locker Room | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 228121 | Victoria Gardens Cultural Center & Library | CC Basement/Women's Locker Room | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$220 |
| 228122 | Victoria Gardens Cultural Center & Library | CC Basement/Women's Locker Room | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228124 | Victoria Gardens Cultural Center & Library | CC Basement/Women's Locker Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228125 | Victoria Gardens Cultural Center & Library | CC Basement/Women's Locker Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 228126 | Victoria Gardens Cultural Center & Library | CC Basement/Women's Locker Room | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 228127 | Victoria Gardens Cultural Center & Library | CC Basement/Women's Locker Room | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|--------------------------------|------------------|--|----------|
| 228171 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Cast Dressing Room T126 | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 228172 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Cast Dressing Room T126 | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228173 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Cast Dressing Room T126 | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 228174 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Cast Dressing Room T126 | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 228175 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Cast Dressing Room T126 | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 228176 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Cast Dressing Room T126 | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228190 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Family Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 228192 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Family Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228193 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Family Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|----------------------------------|------------------|--|----------|
| 228194 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Family Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 228195 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Family Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228196 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Family Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 228180 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Principal Dressing Room T124 | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 228181 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Principal Dressing Room T124 | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228182 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Principal Dressing Room T124 | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 228183 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Principal Dressing Room T124 | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 228184 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Principal Dressing Room T124 | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 228144 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$220 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|----------------------------------|------------------|---|----------|
| 228145 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228146 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228147 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228148 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 228149 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 228151 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$220 |
| 228152 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Women's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228153 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|----------------------------------|------------------|---|----------|
| 228154 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228155 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 228156 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Women's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 228169 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Rotunda - Women's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self-closing. | \$293 |
| 228158 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Studio Theater - Unisex Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 228159 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Studio Theater - Unisex Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228160 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Studio Theater - Unisex Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228161 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Studio Theater - Unisex Restroom | Controls And Dispensers | 3 | CALIFORNIA: ³⁰⁴ Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|----------------------------------|------------------|---|----------|
| 228162 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Studio Theater - Unisex Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 228163 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Studio Theater - Unisex Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 228164 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Studio Theater - Unisex Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 228584 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Back Stage Unisex Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 228585 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Back Stage Unisex Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228586 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Back Stage Unisex Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228587 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Back Stage Unisex Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228588 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Back Stage Unisex Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 228130 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: ³⁰⁵ The men's restroom does not have compliant signage at the door. | \$330 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|--------------------------------------|------------------|---|----------|
| 228131 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228132 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228133 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228134 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 228135 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Men's Restroom | Restroom/Bathroom - Ambulatory Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 228137 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$330 |
| 228138 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Women's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|----------------------------------|------------------|---|----------|
| 228139 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228140 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228141 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 228142 | Victoria Gardens Cultural Center & Library | CC Ground Floor/Celebration Hall - Women's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 228203 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 228204 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228205 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228206 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: ³⁰⁷ Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-------------------------------|----------------------------------|------------------|---|----------|
| 228207 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 228208 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Men's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 228209 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep. | \$1,368 |
| 228202 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Unisex Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 228211 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 228212 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Women's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228213 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228214 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep. | \$1,368 |
| 228215 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|------------------------------|------------------|---|----------|
| 228217 | Victoria Gardens Cultural Center & Library | CC-2nd Floor Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228129 | Victoria Gardens Cultural Center & Library | Elevator | Elevator | 3 | CALIFORNIA: A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level OR existing stars are not compliant. | \$280 |
| 228610 | Victoria Gardens Cultural Center & Library | Library-2nd Floor Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228611 | Victoria Gardens Cultural Center & Library | Library-2nd Floor Men's Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 228617 | Victoria Gardens Cultural Center & Library | Library-2nd Floor Unisex Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228618 | Victoria Gardens Cultural Center & Library | Library-2nd Floor Unisex Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 228612 | Victoria Gardens Cultural Center & Library | Library-2nd Floor Women's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 228613 | Victoria Gardens Cultural Center & Library | Library-2nd Floor Women's Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 228604 | Victoria Gardens Cultural Center & Library | Library-Children Library Family Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|--------------------------------|------------------|--|----------|
| 228606 | Victoria Gardens Cultural Center & Library | Library-Children Library Family Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 228607 | Victoria Gardens Cultural Center & Library | Library-Children Library Family Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 228608 | Victoria Gardens Cultural Center & Library | Library-Children Library Family Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 224771 | Archibald Library | Adjacent to Employees Restrooms | Drinking Fountain/Water Cooler | 4 | Knee and toe clearance is not provided at the lower level fountain. | \$980 |
| 224772 | Archibald Library | Break Room | Kitchen - Appliance Controls | 4 | Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate. | \$240 |
| 224773 | Archibald Library | Break Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 224781 | Archibald Library | Conference Room Kitchenette | Kitchen - Appliance Controls | 4 | Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate. | \$240 |
| 224780 | Archibald Library | Gym | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$400 |
| 224762 | Archibald Library | Lobby | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$0 |
| 224784 | Archibald Library | Mud Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$400 |
| 235565 | Archibald Library | Parking Lot - Entrance | Parking Spaces-General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|-----------------------------------|-----------------------------------|------------------|---|----------|
| 235438 | Archibald Library | Technology Center | Exterior Accessible Route-Signage | 4 | Signage with tactile lettering does not have 18" minimum by 18" minimum clear space centered on the tactile characters and/or beyond the arc swing of a door between the closed position and 45 degrees open. | \$280 |
| 224777 | Archibald Library | Throughout the Building | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$800 |
| 229735 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Community Center - North Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$500 |
| 229778 | James L Brulte Senior Center and Goldy S. Lewis Community Center | Senior Center - South Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$500 |
| 232316 | Lions Center East | Classroom-Aggazzotti Room | Telephone | 4 | The highest operable part of the accessible public telephone is not compliant. | \$250 |
| 232317 | Lions Center East | Classroom-Aggazzotti Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$250 |
| 232315 | Lions Center East | Classroom-Galleano Room | Telephone | 4 | The highest operable part of the accessible public telephone is not compliant. | \$250 |
| 232330 | Lions Center East | Classroom-Galleano Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$250 |
| 232326 | Lions Center East | Classroom-Ranch De Philo Room | Telephone | 4 | The highest operable part of the accessible public telephone is not compliant. | \$400 |
| 232327 | Lions Center East | Classroom-Ranch De Philo Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$250 |
| 232314 | Lions Center East | Classroom-Regina Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$0 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|----------------------------|--------------------------------|------------------|--|----------|
| 232329 | Lions Center East | Classroom-Regina Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$250 |
| 232318 | Lions Center East | Classroom-San Antonio Room | Telephone | 4 | The highest operable part of the accessible public telephone is not compliant. | \$250 |
| 232313 | Lions Center East | Classroom-Thomas Room | Telephone | 4 | The highest operable part of the accessible public telephone is not compliant. | \$250 |
| 232321 | Lions Center East | Employees Break Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$115 |
| 232322 | Lions Center East | Employees Break Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$230 |
| 232324 | Lions Center East | Employees Break Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$250 |
| 232312 | Lions Center East | Main Lobby | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$1,500 |
| 232328 | Lions Center East | Main Lobby | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$250 |
| 227193 | Lions Center West | Break Room | Kitchen - Appliance Controls | 4 | The location of the controls requires reaching across burners. | \$759 |
| 227194 | Lions Center West | Break Room | Kitchen - Appliance Controls | 4 | Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate. | \$500 |
| 234364 | RC Animal Shelter | Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 234365 | RC Animal Shelter | Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 234482 | RC Animal Shelter | Exterior Restroom | Drinking Fountain/Water Cooler | 4 | 312 The minimum number and types of drinking fountains are not provided. | \$8,000 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------------|----------------------|-------------------------|------------------|---|----------|
| 234414 | RC Animal Shelter | Portable Unit | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$2,196 |
| 234419 | RC Animal Shelter | Staff Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$400 |
| 234424 | RC Animal Shelter | Tech 1 Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 224850 | RC Family Resource Center | Conference Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$1,098 |
| 224902 | RC Family Resource Center | Grenache Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$3,294 |
| 224904 | RC Family Resource Center | Grenache Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$4,392 |
| 224852 | RC Family Resource Center | Lobby | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$1,098 |
| 224851 | RC Family Resource Center | Lobby & Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$2,196 |
| 224855 | RC Family Resource Center | Mission Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$2,196 |
| 224856 | RC Family Resource Center | Mission Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$7,686 |
| 224906 | RC Family Resource Center | Muscat Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$1,098 |
| 224907 | RC Family Resource Center | Muscat Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$6,588 |
| 224908 | RC Family Resource Center | Offices | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$3,294 |
| 224909 | RC Family Resource Center | Offices | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$3,294 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|---------------------------|------------------|--|----------|
| 224865 | RC Family Resource Center | Royalty Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$2,196 |
| 224871 | RC Family Resource Center | South Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$6,588 |
| 224848 | RC Family Resource Center | Thomas Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$2,196 |
| 224849 | RC Family Resource Center | Thomas Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$1,098 |
| 224861 | RC Family Resource Center | Zinfandel Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$6,588 |
| 224862 | RC Family Resource Center | Zinfandel Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$1,098 |
| 224864 | RC Family Resource Center | Zinfandel Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$2,196 |
| 235804 | RC Family Sports Center | Break Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 235805 | RC Family Sports Center | Break Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 235791 | RC Family Sports Center | Meeting Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 228178 | Victoria Gardens Cultural Center & Library | CC Ground Floor/ Cast Dressing Room T126 | Locker and Dressing Rooms | 4 | The locker room does not have at least one of the coat hooks within reach range. | \$200 |
| 228620 | Victoria Gardens Cultural Center & Library | Library 1st Floor Staff Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 228600 | Victoria Gardens Cultural Center & Library | Library-Story Theater | Controls And Dispensers | 4 | 314 Controls and/or dispensers are not within an allowable reach range. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|---|-------------------------|------------------|--|----------|
| 228601 | Victoria Gardens Cultural Center & Library | Library-Story Theater | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$250 |
| 235473 | Archibald Library | Employee Area - First Floor | Reach Range | 5 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |
| 235483 | Archibald Library | Employee Area - Room 202 Conference Room | Protruding Object | 5 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 235474 | Archibald Library | Employee Area - Rooms 201, 202, 203, 204, 205, 206 | Signage | 5 | The signage is not mounted at a compliant height. | \$330 |
| 235482 | Archibald Library | Employee Area - Rooms 203, 205, and Second Floor Conference Rooms | Door | 5 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$1,464 |
| 235484 | Archibald Library | Employee Area - Second Floor Conference Room | Signage | 5 | The signage is not mounted at a compliant height. | \$55 |
| 235475 | Archibald Library | Entrance E2 | Building Entrance-Door | 5 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235476 | Archibald Library | Entrance E2 | Building Entrance-Door | 5 | The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. | \$366 |
| 235466 | Archibald Library | Friends of the Library Bookstore - Door | Door | 5 | The push side of the accessible door does not have the required maneuvering clearances. ³¹⁵ | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--|--|-----------------------|------------------|--|----------|
| 235467 | Archibald Library | Friends of the Library Bookstore - Door | Door | 5 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 235468 | Archibald Library | Friends of the Library Bookstore - Door | Door | 5 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 235465 | Archibald Library | Friends of the Library Bookstore & Employee Break Room | Reach Range | 5 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$400 |
| 235504 | Archibald Library | Gate G1 | Amenity Not Evaluated | 5 | The amenity cannot be accessed and, therefore, cannot be evaluated. | \$0 |
| 235499 | Archibald Library | Second Floor - Employee Break Room | Dining Table | 5 | CALIFORNIA: A compliant dining table is not provided. | \$1,300 |
| 228112 | Victoria Gardens Cultural Center & Library | CC Basement/Men's Locker Room | Work Area | 5 | CALIFORNIA: The employee work station is not compliant.. | \$200 |
| 233638 | Fire Station 1 | Accessible Route to South Entrance E1-6 | Amenity Not Evaluated | 0 | The amenity is under construction and cannot be evaluated. | \$0 |
| 233634 | Fire Station 1 | East Entrance E1-5 | Amenity Not Evaluated | 0 | The amenity is under construction and cannot be evaluated. | \$0 |
| 233652 | Fire Station 1 | Oxygen Storage and Electrical Meter Room | Amenity Not Evaluated | 0 | The amenity cannot be accessed and, therefore, cannot be evaluated. | \$0 |
| 233640 | Fire Station 1 | Service Personnel Areas | Amenity Not Evaluated | 0 | The amenity ³¹⁶ is not regulated by the ADA. | \$0 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------------------|---|---------------------------|------------------|--|----------|
| 233906 | Fire Station 4 | Training Room | Amenity Not Evaluated | 0 | The amenity cannot be accessed and, therefore, cannot be evaluated. | \$0 |
| 234139 | Public Safety Facility | Storage Facility | Amenity Not Evaluated | 0 | Amenity Not Evaluated | \$0 |
| 231123 | RC Police Station | Roof- Helicopter Pad | Amenity Not Evaluated | 0 | The amenity is a raised area that is raised for safety purposes and is exempt from ADA requirements. | \$0 |
| 233613 | Fire Station 1 | Accessible Route from Parking to Entrance E-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 233617 | Fire Station 1 | Accessible Route to Entrance E-1 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 233672 | Fire Station 1 | Apparatus Bay | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$5,000 |
| 233674 | Fire Station 1 | Apparatus Bay | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$586 |
| 233649 | Fire Station 1 | Building 2 North Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,757 |
| 233671 | Fire Station 1 | Captain's Quarters | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 233703 | Fire Station 1 | East Entrance E1-4 | Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 233705 | Fire Station 1 | East Entrance E1-4 | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 233631 | Fire Station 1 | East Entrance E1-4 | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route does not have 80" vertical clearance. | \$728 |
| 233632 | Fire Station 1 | East Entrance E1-4 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 233655 | Fire Station 1 | East Entrance E2-3 | Building Entrance - Door | 1 | CALIFORNIA: ³¹⁷ The hardware at the accessible door is not compliant. | \$676 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--------------------------|------------------|---|----------|
| 233656 | Fire Station 1 | East Entrance E2-3 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 233653 | Fire Station 1 | East Stair ST-1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 233654 | Fire Station 1 | East Stair ST-1 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$2,608 |
| 233714 | Fire Station 1 | Fitness Center | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$400 |
| 233717 | Fire Station 1 | Fitness Center | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$400 |
| 233720 | Fire Station 1 | Fitness Center | Door | 1 | The door has less than 32" clear width. | \$2,600 |
| 233661 | Fire Station 1 | Lobby | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 233662 | Fire Station 1 | Lobby | Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 233665 | Fire Station 1 | Lobby | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 233675 | Fire Station 1 | Lounge | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 233676 | Fire Station 1 | Lounge | Accessible Route | 1 | The interior accessible route has less than 36" clear width. | \$100 |
| 233619 | Fire Station 1 | Main Entrance E1-1 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233658 | Fire Station 1 | Main Entrance E1-1 | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 233618 | Fire Station 1 | Main Entrance E1-1 | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 233627 | Fire Station 1 | North Entrance E1-2 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233626 | Fire Station 1 | North Entrance E1-2 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--------------------------|------------------|---|----------|
| 233651 | Fire Station 1 | North Entrance E2-2 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233650 | Fire Station 1 | North Entrance E2-2 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 233621 | Fire Station 1 | North Gate G-1 | Gate | 1 | The gate is less than 32" in width. | \$568 |
| 233622 | Fire Station 1 | North Gate G-1 | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 233624 | Fire Station 1 | North Gate G-1 | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 233625 | Fire Station 1 | North Gate G-1 | Gate | 1 | The gate hardware is not compliant. | \$200 |
| 233614 | Fire Station 1 | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 233615 | Fire Station 1 | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 233699 | Fire Station 1 | Sleeping Quarters | Door | 1 | The space between two doors in a series is less than 48" clear with doors open 90 degrees. | \$1,080 |
| 233700 | Fire Station 1 | Sleeping Quarters | Door | 1 | The accessible door has less than 80" head clearance (excluding closer and door stop). | \$200 |
| 233702 | Fire Station 1 | Sleeping Quarters | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 233637 | Fire Station 1 | South Entrance E1-6 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233635 | Fire Station 1 | South Entrance E1-6 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 233667 | Fire Station 1 | Throughout Building | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$8,000 |
| 233712 | Fire Station 1 | Throughout Building | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$1,000 |
| 233718 | Fire Station 1 | Throughout Building | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$2,344 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------------|---------------------------|------------------|--|----------|
| 233648 | Fire Station 1 | West Entrance E2-1 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233646 | Fire Station 1 | West Entrance E2-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,665 |
| 233647 | Fire Station 1 | West Entrance E2-1 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 234697 | Fire Station 3 | Conference Room | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234698 | Fire Station 3 | Conference Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234699 | Fire Station 3 | Conference Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234710 | Fire Station 3 | Curb Ramp CR1 | Curb Ramp | 1 | The parallel curb ramp landing is not compliant. | \$1,289 |
| 234711 | Fire Station 3 | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant detectable warning on the landing at the bottom of the curb ramp. | \$672 |
| 234712 | Fire Station 3 | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant turning space at the bottom of the curb ramp runs. | \$0 |
| 232864 | Fire Station 3 | Employee Restroom - Unisex | Interior Accessible Route | 1 | The interior accessible route has less than 36" clear width. | \$200 |
| 232897 | Fire Station 3 | Entrance E to E7 | Building Entrance-Door | 1 | The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. | \$2,562 |
| 234707 | Fire Station 3 | Entrance E1 | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$225 |
| 232895 | Fire Station 3 | Entrance E4 | Building Entrance-Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 234705 | Fire Station 3 | Entrances E1, E2, E3, E6, and E7 | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$1,830 |
| 236246 | Fire Station 3 | Garage - Tool Room | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--|------------------------|------------------|--|----------|
| 236247 | Fire Station 3 | Garage - Tool Room | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234580 | Fire Station 3 | Gate G1 | Building Entrance-Door | 1 | CALIFORNIA: The maneuvering clearance at the gate is not compliant. | \$1,750 |
| 232911 | Fire Station 3 | Kitchen | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$732 |
| 232909 | Fire Station 3 | Laundry Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234717 | Fire Station 3 | Parking Lot - Aisle Adjacent to P1 | Parking Space-Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 234713 | Fire Station 3 | Parking Lot - Stall P1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 234714 | Fire Station 3 | Parking Lot - Stall P1 | Parking Space-Van | 1 | CALIFORNIA: The parking stall is less than the required minimum length of 216" (18'). | \$0 |
| 234715 | Fire Station 3 | Parking Lot - Stall P1 | Parking Space-Van | 1 | CALIFORNIA: The van parking stall is less than 108" wide. | \$0 |
| 234716 | Fire Station 3 | Parking Lot - Stall P1 | Parking Space-Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 232904 | Fire Station 3 | Route from Sleeping Quarters to Garage | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 232905 | Fire Station 3 | Route from Sleeping Quarters to Garage and Kitchen | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$1,098 |
| 232906 | Fire Station 3 | Route from Sleeping Quarters to Garage and Kitchen | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$2,184 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--------------------------|------------------|---|----------|
| 232900 | Fire Station 3 | Sleeping Quarters | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 232901 | Fire Station 3 | Sleeping Quarters | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234708 | Fire Station 3 | Stairs STR1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$70 |
| 234709 | Fire Station 3 | Stairs STR1 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$1,304 |
| 232885 | Fire Station 3 | Weight Room | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$732 |
| 232887 | Fire Station 3 | Weight Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 232892 | Fire Station 3 | Weight Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 232893 | Fire Station 3 | Weight Room | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$500 |
| 232896 | Fire Station 3 | Weight Room | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 233904 | Fire Station 4 | Corridor | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$1,000 |
| 233832 | Fire Station 4 | Curb Ramp CR-1 | Curb Ramp | 1 | CALIFORNIA: A curb ramp is required but not provided. | \$1,750 |
| 233868 | Fire Station 4 | Door to Kitchen | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 233869 | Fire Station 4 | Door to Kitchen | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 233870 | Fire Station 4 | Door to Kitchen | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 233841 | Fire Station 4 | East Entrance 2 | Building Entrance - Door | 1 | The threshold at the accessible door is greater than ½" in height. | \$179 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|-----------------------|--------------------------|------------------|--|----------|
| 233884 | Fire Station 4 | Fitness Room | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$300 |
| 233871 | Fire Station 4 | Kitchen | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 233872 | Fire Station 4 | Kitchen | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 233873 | Fire Station 4 | Kitchen | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 233845 | Fire Station 4 | Lobby | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 233864 | Fire Station 4 | Lobby to Aparatus Bay | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 233865 | Fire Station 4 | Lobby to Aparatus Bay | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 233866 | Fire Station 4 | Lobby to Aparatus Bay | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 233838 | Fire Station 4 | North Entrance 1 | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,250 |
| 233851 | Fire Station 4 | Office | Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 233833 | Fire Station 4 | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 233834 | Fire Station 4 | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 233882 | Fire Station 4 | Sanctuary | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 233835 | Fire Station 4 | South Entrance 3 | Building Entrance-Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$100 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|-------------------------|------------------|--|----------|
| 233847 | Fire Station 4 | Throughout Building | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$2,000 |
| 233848 | Fire Station 4 | Throughout Building | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$3,000 |
| 233849 | Fire Station 4 | Throughout Building | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$1,575 |
| 233867 | Fire Station 4 | Tool Room | Interior Door | 1 | CALIFORNIA: Maneuvering clearance at the door is not level and clear. | \$1,250 |
| 241712 | Fire Station 5 | Curb Ramp CR-1 | Curb Ramp | 1 | A compliant parallel curb ramp is not provided. | \$1,750 |
| 234325 | Fire Station 5 | Dorm Corridor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234307 | Fire Station 5 | Entrance E-2 | Building Entrance-Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$200 |
| 234340 | Fire Station 5 | Fitness Room | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$400 |
| 234309 | Fire Station 5 | Main Corridor | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 234297 | Fire Station 5 | Parking Lot 1 | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 241714 | Fire Station 5 | Parking Lot 1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 234306 | Fire Station 5 | Parking Lot 2 | Parking Space-Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 234504 | Fire Station 5 | Parking Lot 2 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 234299 | Fire Station 5 | Parking Stall P-1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 234300 | Fire Station 5 | Parking Stall P-1 | Curb Ramp | 1 | The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle. | \$6,300 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---|---------------------------|------------------|--|----------|
| 241713 | Fire Station 5 | Parking Stall P-1 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 234301 | Fire Station 5 | Route to Entrance E-1 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 234312 | Fire Station 5 | Throughout Building | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$8,500 |
| 234513 | Fire Station 6 | Accessible Route adjacent to Parking Stalls | Exterior Accessible Route | 1 | CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant. | \$13,440 |
| 234593 | Fire Station 6 | Conference Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 234596 | Fire Station 6 | Conference Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234603 | Fire Station 6 | Curb Ramp CR-1 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 234567 | Fire Station 6 | Door Leading to the Garage | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234568 | Fire Station 6 | Door Leading to the Garage | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234516 | Fire Station 6 | Door to Lobby Area | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234574 | Fire Station 6 | Door to the Garage | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234515 | Fire Station 6 | Entrance E-1 | Building Entrance-Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 234617 | Fire Station 6 | Entrance E-2 | Building Entrance-Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 234533 | Fire Station 6 | Entrance E-3 | Building Entrance-Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$200 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|---------------------------|------------------|--|----------|
| 234535 | Fire Station 6 | Entrance E-3 | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234538 | Fire Station 6 | Entrance E-4 | Building Entrance-Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 234539 | Fire Station 6 | Entrance E-4 | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$0 |
| 234540 | Fire Station 6 | Entrance E-4 | Building Entrance-Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 234548 | Fire Station 6 | Entrance E-5 | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$0 |
| 234549 | Fire Station 6 | Entrance E-5 | Building Entrance-Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 234520 | Fire Station 6 | Kitchen | Interior Accessible Route | 1 | Clear widths are less than 36" minimum, including protruding objects. | \$200 |
| 234532 | Fire Station 6 | Kitchen | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234570 | Fire Station 6 | Laundry Room | Interior Accessible Route | 1 | Clear widths are less than 36" minimum, including protruding objects. | \$200 |
| 234576 | Fire Station 6 | Office | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234577 | Fire Station 6 | Offices | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$732 |
| 234598 | Fire Station 6 | Parking Stall P-1 | Parking Spaces-General | 1 | Accessible parking spaces are not at the nearest accessible entrance. | \$1,120 |
| 234599 | Fire Station 6 | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$0 |
| 234600 | Fire Station 6 | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: ³²⁶ The van aisle markings are not compliant. | \$0 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--------------------------------|---------------------------|------------------|---|----------|
| 234601 | Fire Station 6 | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$0 |
| 234602 | Fire Station 6 | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$0 |
| 234537 | Fire Station 6 | Patio | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 234605 | Fire Station 6 | Ramp R-1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 234607 | Fire Station 6 | Ramp R-1 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$7,944 |
| 234518 | Fire Station 6 | Route from Kitchen to Lobby | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234604 | Fire Station 6 | Route from Parking to Ramp R-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,418 |
| 234609 | Fire Station 6 | Route to Entrance E-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 234608 | Fire Station 6 | Route to Entrance E-2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$560 |
| 234616 | Fire Station 6 | Route to Entrance E-2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,189 |
| 234543 | Fire Station 6 | Sleeping Quarters | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234545 | Fire Station 6 | Sleeping Quarters | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234612 | Fire Station 6 | Stairs ST-1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 234613 | Fire Station 6 | Stairs ST-1 | Stairs | 1 | Steps do not have uniform and compliant riser heights and/or tread depths. | \$4,590 |
| 234521 | Fire Station 6 | TV Room | Interior Accessible Route | 1 | Clear widths are less than 36" minimum, including protruding objects. | \$200 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--|---------------------------|------------------|--|----------|
| 234525 | Fire Station 6 | Weight Room | Interior Accessible Route | 1 | Clear widths are less than 36" minimum, including protruding objects. | \$600 |
| 234526 | Fire Station 6 | Weight Room | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$500 |
| 234527 | Fire Station 6 | Weight Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234528 | Fire Station 6 | Weight Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 234529 | Fire Station 6 | Weight Room | Vertical Level Change | 1 | In areas along the interior route there are level changes between 1/4" and 1/2" which are not beveled. | \$360 |
| 234530 | Fire Station 6 | Weight Room | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234531 | Fire Station 6 | Weight Room | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 235255 | Fire Station 7 | Conference Room | Interior Accessible Route | 1 | The interior accessible route has less than 36" clear width. | \$100 |
| 235271 | Fire Station 7 | Door from Dorm Hallway to TV Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235272 | Fire Station 7 | Door from Dorm Hallway to TV Room | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 235256 | Fire Station 7 | Door Leading from Front Hallway to TV Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235257 | Fire Station 7 | Doors to TV Room, Dorm Hallway, and Gym | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$1,098 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--|---------------------------|------------------|--|----------|
| 235305 | Fire Station 7 | Entrance E-2 | Building Entrance-Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235297 | Fire Station 7 | Entrance E-3 | Building Entrance-Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 235269 | Fire Station 7 | Entrance E-3 | Building Entrance-Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235242 | Fire Station 7 | Entrances E-1 and E-2 | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$732 |
| 235243 | Fire Station 7 | Entrances E-1, E-2, and E-3 | Building Entrance-Door | 1 | The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. | \$1,098 |
| 235273 | Fire Station 7 | Gym | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235274 | Fire Station 7 | Gym | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$500 |
| 235299 | Fire Station 7 | Patio | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 235237 | Fire Station 7 | Route at Accessible Parking Stalls P-1 and P-2 | Exterior Accessible Route | 1 | CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant. | \$4,704 |
| 235276 | Fire Station 7 | Sleeping Quarters | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235258 | Fire Station 7 | TV Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 235259 | Fire Station 7 | TV Room | Vertical Level Change | 1 | In areas along the interior route there are level changes between 1/4" and 1/2" which are not beveled. | \$450 |
| 235236 | Fire Station 7 | Van Accessible Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |

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| 235238 | Fire Station 7 | Van Accessible Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 234141 | Public Safety Facility | Breakroom | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234148 | Public Safety Facility | Briefing Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234154 | Public Safety Facility | Fitness Room | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$600 |
| 234151 | Public Safety Facility | Offices | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$675 |
| 234138 | Public Safety Facility | Picnic Area | Curb Ramp | 1 | A curb ramp is not provided where the accessible route crosses a curb. | \$1,750 |
| 231023 | RC Police Station | Lower Level to Plaza Level-East | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$8,476 |
| 231024 | RC Police Station | Lower Level to Plaza Level-East | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 231070 | RC Police Station | Lower Level to Plaza Level-West | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$8,476 |
| 231071 | RC Police Station | Lower Level to Plaza Level-West | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 231059 | RC Police Station | Lower Level-Men's Restroom | Door | 1 | The space between two doors in a series is less than 48" clear with doors open 90 degrees. | \$1,080 |
| 231017 | RC Police Station | Lower Level-Women's Locker | Interior Access Route | 1 | CALIFORNIA: The width of the corridor serving an occupancy of 10 or more is less than 44". | \$3,600 |
| 231074 | RC Police Station | Main Entrance | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route. | \$728 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|----------------------------|--------------------------|------------------|--|----------|
| 231091 | RC Police Station | Plaza Level-Break Room | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$225 |
| 231089 | RC Police Station | Plaza Level-Inner Corridor | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$1,000 |
| 231126 | RC Police Station | Roof | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$141 |
| 231069 | RC Police Station | South Elevation Exit Door | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 231119 | RC Police Station | Upper Level Ramp | Ramp | 1 | The ramp running slope exceeds 1:12 (8.33%). | \$2,648 |
| 231121 | RC Police Station | Upper Level-Break Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 233668 | Fire Station 1 | Apparatus Bay | Reach Range | 2 | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. | \$200 |
| 233670 | Fire Station 1 | Captain's Quarters | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$100 |
| 233633 | Fire Station 1 | East Entrance E1-4 | Building Entrance - Door | 2 | The bottom of the entry door vision light is higher than 43". | \$2,600 |
| 233704 | Fire Station 1 | East Entrance E1-4 | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$100 |
| 233711 | Fire Station 1 | Exit Doors | Signage | 2 | Means of egress signage does not have tactile lettering. | \$330 |
| 233630 | Fire Station 1 | Exterior Grill | Reach Range | 2 | Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$500 |
| 233719 | Fire Station 1 | Fitness Center | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$2,600 |
| 233721 | Fire Station 1 | Fitness Center | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$2,600 |

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|--------|----------------|----------------------|--------------------------|------------------|--|----------|
| 233642 | Fire Station 1 | Flag Pole FP-1 | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$250 |
| 233644 | Fire Station 1 | Flag Pole FP-2 | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$250 |
| 233679 | Fire Station 1 | Kitchen | Sink | 2 | The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. The sink does not have knee and/or toe clearance. | \$1,986 |
| 233681 | Fire Station 1 | Kitchen | Dispenser | 2 | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. | \$400 |
| 233682 | Fire Station 1 | Kitchen | Reach Range | 2 | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. | \$200 |
| 233707 | Fire Station 1 | Laundry | Laundry- Washer | 2 | The height of the washing machine is greater than 36" to the top of the unit. | \$800 |
| 233708 | Fire Station 1 | Laundry | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |
| 233660 | Fire Station 1 | Lobby | Counter | 2 | The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. | \$1,805 |
| 233664 | Fire Station 1 | Lobby | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$100 |
| 233620 | Fire Station 1 | Main Entrance E1-1 | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$500 |
| 233628 | Fire Station 1 | North Entrance E1-2 | Building Entrance - Door | 2 | The bottom of the entry door vision light is higher than 43". | \$2,600 |
| 233629 | Fire Station 1 | North Entrance E1-3 | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 233722 | Fire Station 1 | North Entrance E2-2 | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 233623 | Fire Station 1 | North Gate G-1 | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------|---------------------------|------------------|--|----------|
| 233730 | Fire Station 1 | Restroom and Shower Rooms | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$400 |
| 233748 | Fire Station 1 | Restroom and Shower Rooms | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$300 |
| 233701 | Fire Station 1 | Sleeping Quarters | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$100 |
| 233706 | Fire Station 1 | Sleeping Quarters | Reach Range | 2 | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. | \$115 |
| 233636 | Fire Station 1 | South Entrance E1-6 | Building Entrance - Door | 2 | The bottom of the entry door vision light is higher than 43". | \$2,600 |
| 233673 | Fire Station 1 | South Entrance E1-6 | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 233639 | Fire Station 1 | South Entrance E1-6 | Exterior Accessible Route | 2 | A trash receptacle is not located on an accessible route and within reach range. | \$115 |
| 233663 | Fire Station 1 | Throughout Building | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$15,600 |
| 233710 | Fire Station 1 | Throughout Building | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$110 |
| 233724 | Fire Station 1 | Wet Bar / Coffee | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 234694 | Fire Station 3 | Conference Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$93 |
| 234696 | Fire Station 3 | Conference Room | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$2,600 |
| 234700 | Fire Station 3 | Conference Room | Sink | 2 | The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. | \$720 |
| 232881 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$500 |
| 232863 | Fire Station 3 | Employee Restroom - Unisex | Restroom/Bathroom-Unisex | 2 | Alcoves are not 36" wide min. if depth exceeds 24" with forward approach or 60" wide min. with parallel approach and depth exceeds 15" | \$900 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|-------------------------|------------------|--|----------|
| 232855 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$400 |
| 232894 | Fire Station 3 | Entrances E1 to E7 | Signage | 2 | Means of egress signage does not have tactile lettering. | \$385 |
| 232921 | Fire Station 3 | Garage - Tool Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 232910 | Fire Station 3 | Kitchen | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 232912 | Fire Station 3 | Kitchen | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |
| 232914 | Fire Station 3 | Kitchen | Sink | 2 | The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. | \$720 |
| 232916 | Fire Station 3 | Kitchen | Dispenser | 2 | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. | \$400 |
| 232908 | Fire Station 3 | Laundry Room | Laundry- Washer | 2 | The height of the washing machine is greater than 36" to the top of the unit. | \$800 |
| 234690 | Fire Station 3 | Office Area | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$2,382 |
| 234691 | Fire Station 3 | Office Area | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$7,146 |
| 232899 | Fire Station 3 | Sleeping Quarters | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 232902 | Fire Station 3 | Sleeping Quarters | Reach Range | 2 | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. | \$400 |
| 232886 | Fire Station 3 | Weight Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 232891 | Fire Station 3 | Weight Room | Reach Range | 2 | Items that require a forward reach motion to an element are located over an obstruction that prohibits clear floor space beneath the element. | \$200 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--------------------------|------------------|--|----------|
| 233846 | Fire Station 4 | Exit Doors | Signage | 2 | Means of egress signage does not have tactile lettering. | \$165 |
| 233843 | Fire Station 4 | Flag Poles | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$250 |
| 233875 | Fire Station 4 | Kitchen | Kitchen | 2 | Less than minimum one of each type of operable part is within reach range. | \$100 |
| 233876 | Fire Station 4 | Kitchen | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance. | \$720 |
| 233878 | Fire Station 4 | Kitchen | Dispenser | 2 | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. | \$400 |
| 233879 | Fire Station 4 | Kitchen | Kitchen | 2 | Less than minimum one of each type of operable part is within reach range. | \$500 |
| 233853 | Fire Station 4 | Library | Work Surface | 2 | The work surface height is not compliant. Knee and toe clearances are not provided. | \$1,000 |
| 233893 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 233837 | Fire Station 4 | North Entrance E-4 | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$500 |
| 233852 | Fire Station 4 | Offices | Work Surface | 2 | The work surface height is not compliant. Knee and toe clearances are not provided. | \$1,000 |
| 233836 | Fire Station 4 | Picnic Area | Picnic Table | 2 | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. | \$1,300 |
| 233883 | Fire Station 4 | Sanctuary | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 233905 | Fire Station 4 | Sanctuary Corridor | Reach Range | 2 | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. | \$100 |
| 233902 | Fire Station 4 | Sleeping Quarters | Door | 2 | CALIFORNIA: The surface of the swinging door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 241710 | Fire Station 4 | Sleeping Quarters | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$2,382 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--|--------------------------|------------------|--|----------|
| 241711 | Fire Station 4 | Sleeping Quarters | Reach Range | 2 | Items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor. | \$200 |
| 233850 | Fire Station 4 | Throughout Building | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$550 |
| 234331 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom | 2 | Clear widths are not 36" minimum (including protruding objects). Smaller widths of 32" min. to 36" a max. length of 24" and not separated by segments a min. of 48" long and 36" wide min. | \$500 |
| 234327 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 234349 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 234303 | Fire Station 5 | Entrance E-1 | Reach Range | 2 | Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$500 |
| 234310 | Fire Station 5 | Entrances E-1, E-2, and Apparatus Bay, | Signage | 2 | Means of egress signage does not have tactile lettering. | \$165 |
| 234304 | Fire Station 5 | Grill Area | Picnic Table | 2 | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. | \$1,300 |
| 234343 | Fire Station 5 | Kitchen | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |

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|--------|----------------|-------------------------|--------------------------|------------------|--|----------|
| 234344 | Fire Station 5 | Lobby | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 234321 | Fire Station 5 | Main Corridor Restrooms | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$400 |
| 234313 | Fire Station 5 | Office | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 234311 | Fire Station 5 | Throughout Building | Signage | 2 | The existing signage is not mounted at the latch side of the door or at a compliant height. | \$1,375 |
| 234338 | Fire Station 5 | Throughout Building | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$1,500 |
| 234621 | Fire Station 5 | Throughout Building | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$0 |
| 234594 | Fire Station 6 | Conference Room | Reach Range | 2 | Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor. | \$200 |
| 234546 | Fire Station 6 | Door Leading to Garage | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 234517 | Fire Station 6 | Door to Lobby Area | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 234550 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 234560 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$625 |
| 234610 | Fire Station 6 | Entrance E-1 | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$1,000 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|------------------------|------------------|--|----------|
| 234534 | Fire Station 6 | Entrance E-3 | Building Entrance-Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 234514 | Fire Station 6 | Exit Doors | Signage | 2 | Means of egress signage does not have tactile lettering. | \$275 |
| 234519 | Fire Station 6 | Kitchen | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$200 |
| 234523 | Fire Station 6 | Kitchen | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$400 |
| 234569 | Fire Station 6 | Laundry Room | Laundry- Washer | 2 | The height of the washing machine is greater than 36" to the top of the unit. | \$800 |
| 234571 | Fire Station 6 | Laundry Room | Reach Range | 2 | Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor. | \$400 |
| 234572 | Fire Station 6 | Laundry Room | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 234575 | Fire Station 6 | Offices | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 234584 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 234541 | Fire Station 6 | Sleeping Quarters | Reach Range | 2 | Items that require a forward reach motion require more than 48" height reach. | \$400 |
| 234542 | Fire Station 6 | Sleeping Quarters | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 234544 | Fire Station 6 | Sleeping Quarters | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$55 |
| 234614 | Fire Station 6 | Stairs ST-1 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$326 |
| 235254 | Fire Station 7 | Conference Room, Gym | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$500 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--|--------------------------|------------------|--|----------|
| 235280 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$230 |
| 235293 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$1,250 |
| 235253 | Fire Station 7 | Engineer's Office, TV Room, and Door from Kitchen to Dorms | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$345 |
| 235241 | Fire Station 7 | Entrances E-2 and E-3 | Signage | 2 | Means of egress exit signs do not have tactile lettering. | \$110 |
| 235260 | Fire Station 7 | Kitchen | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$600 |
| 235265 | Fire Station 7 | Kitchen | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 235267 | Fire Station 7 | Kitchen | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$400 |
| 235268 | Fire Station 7 | Kitchen | Reach Range | 2 | Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor. | \$250 |
| 235249 | Fire Station 7 | Lobby Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$728 |
| 235251 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$625 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------------------|---|-------------------------|------------------|--|----------|
| 235252 | Fire Station 7 | Lobby, Conference Room, and (2) Offices | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$10,400 |
| 235275 | Fire Station 7 | Sleeping Quarters | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$115 |
| 235277 | Fire Station 7 | Sleeping Quarters | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$794 |
| 235278 | Fire Station 7 | Sleeping Quarters | Reach Range | 2 | Items that require a forward reach motion to an element are located over an obstruction that prohibits clear floor space beneath the element. | \$200 |
| 234146 | Public Safety Facility | Breakroom | Signage | 2 | The existing signage is not mounted at the latch side of the door or at a compliant height. | \$110 |
| 234153 | Public Safety Facility | Dorm Corridor | Signage | 2 | Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge) | \$55 |
| 234140 | Public Safety Facility | Entrance E-1 | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$500 |
| 231041 | RC Police Station | Lower Level-Men's Locker | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 238605 | RC Police Station | Main Entrance | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$203 |
| 231086 | RC Police Station | Plaza Level-Men's Public Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 231120 | RC Police Station | Upper Level-Emergency Operations Center | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|------------------------------|----------------------------------|------------------|--|----------|
| 238606 | RC Police Station | Upper Level-Break Room | Reach Range | 2 | Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor. | \$200 |
| 231116 | RC Police Station | Upper Level-Women's Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$500 |
| 233666 | Fire Station 1 | Apparatus Bay Restroom | Restroom/Bathroom | 3 | The entire restroom is not compliant due to limited room dimensions. | \$12,000 |
| 233643 | Fire Station 1 | Flag Pole FP-1 | Clear Space | 3 | Clear space is not provided at the operable part. | \$90 |
| 233645 | Fire Station 1 | Flag Pole FP-2 | Clear Space | 3 | Clear space is not provided at the operable part. | \$90 |
| 233659 | Fire Station 1 | Lobby | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 233737 | Fire Station 1 | Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 233738 | Fire Station 1 | Restroom | Restroom/Bathroom - Urinal | 3 | The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally. | \$313 |
| 233739 | Fire Station 1 | Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 233740 | Fire Station 1 | Restroom | Restroom/Bathroom - Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |
| 233741 | Fire Station 1 | Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 233742 | Fire Station 1 | Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 233743 | Fire Station 1 | Restroom | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. ³⁴¹ | \$630 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|------------------------|----------------------------------|------------------|--|----------|
| 233744 | Fire Station 1 | Restroom | Restroom/Bathroom - Water Closet | 3 | The flush control is located on the closed side and/or is not within reach range. | \$313 |
| 233745 | Fire Station 1 | Restroom | Restroom/Bathroom - Water Closet | 3 | The toilet paper dispenser is not at a compliant location. | \$280 |
| 233746 | Fire Station 1 | Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 233747 | Fire Station 1 | Restroom | Restroom/Bathroom - Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 233683 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 233684 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Signage | 3 | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. | \$55 |
| 233685 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 233686 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 233687 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 233688 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$720 |
| 233689 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$555 |
| 233690 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 233691 | Fire Station 1 | Restroom / Locker Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 233692 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Toilet Stall | 3 | A wheelchair stall is not provided in a multi-user restroom. | \$2,750 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---------------------------|---|------------------|---|----------|
| 233693 | Fire Station 1 | Restroom / Locker Room | Controls And Dispensers | 3 | The height of controls are not compliant. | \$1,000 |
| 233694 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Transfer Shower Stall | 3 | The transfer shower is not compliant. | \$3,640 |
| 233695 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 233697 | Fire Station 1 | Restroom / Locker Room | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |
| 233698 | Fire Station 1 | Restroom / Locker Room | Locker and Dressing Rooms | 3 | The locker room does not have accessible lockers. | \$660 |
| 233725 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 233726 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$586 |
| 233727 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |
| 233728 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$732 |
| 233729 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. | \$2,500 |
| 233731 | Fire Station 1 | Restroom and Shower Rooms | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 233732 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 233733 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory located adjacent the side wall /side partition does not have the required side clearance. | \$1,440 |
| 233734 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$1,110 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---------------------------|---|------------------|--|----------|
| 233735 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$130 |
| 233736 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 242896 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom-Signage | 3 | The provided signage does not have raised or indented characters or pictograph symbols. | \$55 |
| 233749 | Fire Station 1 | Shower Room | Restroom/Bathroom - Door | 3 | The push side of the door does not have the required maneuvering clearances. | \$1,250 |
| 233750 | Fire Station 1 | Shower Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 233751 | Fire Station 1 | Shower Room | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 233752 | Fire Station 1 | Shower Room | Restroom/Bathroom - Transfer Shower Stall | 3 | The transfer shower is not compliant. | \$3,640 |
| 232856 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 232875 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 232876 | Fire Station 3 | Employee Restroom - Men's | Locker Rooms-Bench | 3 | The locker room does not have a compliant bench. | \$789 |
| 232877 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 232879 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 232882 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------|--|------------------|---|----------|
| 232884 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 232858 | Fire Station 3 | Employee Restroom - Unisex | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 232862 | Fire Station 3 | Employee Restroom - Unisex | Restroom/Bathroom-Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$555 |
| 232866 | Fire Station 3 | Employee Restroom - Unisex | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 232870 | Fire Station 3 | Employee Restroom - Unisex | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 232854 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The International Symbol signage at the entry door is not compliant. | \$220 |
| 232857 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |
| 232859 | Fire Station 3 | Employee Restrooms | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 232860 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$230 |
| 232861 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 232868 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$586 |
| 232869 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$1,000 |
| 232871 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$710 |
| 232872 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$2,736 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------|--------------------------------|------------------|--|----------|
| 232873 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 232874 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$130 |
| 232883 | Fire Station 3 | Employee Restrooms - Men's | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 234702 | Fire Station 3 | Lobby Restroom - East Side | Restroom/Bathroom-Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$720 |
| 234703 | Fire Station 3 | Lobby Restroom - East Side | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 234704 | Fire Station 3 | Lobby Restroom - East Side | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 232845 | Fire Station 3 | Lobby Restroom - West Side | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 232848 | Fire Station 3 | Lobby Restroom - West Side | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$710 |
| 232846 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 232847 | Fire Station 3 | Lobby Restrooms | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$800 |
| 232849 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$710 |
| 232850 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 232851 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$2,736 |
| 232852 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$732 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|-------------------------------|---|------------------|--|----------|
| 232853 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |
| 232888 | Fire Station 3 | Weight Room | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 233885 | Fire Station 4 | East Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 233886 | Fire Station 4 | East Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 233888 | Fire Station 4 | East Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory located adjacent the side wall /side partition does not have the required side clearance. | \$720 |
| 233891 | Fire Station 4 | East Restroom | Restroom/Bathroom - Toilet Stall | 3 | A wheelchair stall is not provided in a multi-user restroom. | \$2,750 |
| 233887 | Fire Station 4 | East Restroom, Men's Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 233889 | Fire Station 4 | East Restroom, Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$800 |
| 233890 | Fire Station 4 | East Restroom, Men's Restroom | Restroom/Bathroom - Transfer Shower Stall | 3 | The transfer shower is not compliant. | \$7,280 |
| 233900 | Fire Station 4 | East Restroom, Men's Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 233844 | Fire Station 4 | Flag Poles | Clear Space | 3 | Clear space is not provided at the operable part. | \$108 |
| 233855 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$220 |
| 233856 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |
| 233857 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$130 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---------------------------------|----------------------------------|------------------|--|----------|
| 233858 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$1,440 |
| 233859 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 233860 | Fire Station 4 | Lobby Restrooms | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$1,200 |
| 233861 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Water Closet | 3 | The grab bars at the water closet are not compliant. | \$1,420 |
| 233862 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 241709 | Fire Station 4 | Lobby Restrooms, Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The International Symbol signage at the restroom door is not compliant. | \$330 |
| 233895 | Fire Station 4 | Men's Restroom | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |
| 233896 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | A wheelchair stall is not provided in a multi-user restroom. | \$2,750 |
| 233897 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 233898 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 233899 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |
| 233901 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 233892 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 233894 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--------------------------|---|------------------|--|----------|
| 234328 | Fire Station 5 | Dorm Corridor Restroom 1 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234329 | Fire Station 5 | Dorm Corridor Restroom 1 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234330 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 234332 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 234333 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom - Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234336 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom-Transfer Shower Stall | 3 | CALIFORNIA: A transfer shower stall is provided instead of a standard roll-in shower or alternate roll-in shower stall. | \$7,181 |
| 234625 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 234626 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom - Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$720 |
| 234345 | Fire Station 5 | Dorm Corridor Restroom 2 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234346 | Fire Station 5 | Dorm Corridor Restroom 2 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234347 | Fire Station 5 | Dorm Corridor Restroom 2 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234348 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 234350 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--------------------------|---|------------------|--|----------|
| 234351 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom-Transfer Shower Stall | 3 | CALIFORNIA: A transfer shower stall is provided instead of a standard roll-in shower or alternate roll-in shower stall. | \$7,181 |
| 234352 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom-Toilet Stall | 3 | A wheelchair stall is not provided in a multi-user restroom. | \$2,750 |
| 234353 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 234638 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 234642 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom-Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |
| 234341 | Fire Station 5 | Kitchen | Sink | 3 | CALIFORNIA: The sink does not have the required clear floor space of minimum 30" by minimum 48" for a forward approach with knee and toe clearance. | \$3,000 |
| 234320 | Fire Station 5 | Main Corridor Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234315 | Fire Station 5 | Main Corridor Restrooms | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 234316 | Fire Station 5 | Main Corridor Restrooms | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 234317 | Fire Station 5 | Main Corridor Restrooms | Restroom/Bathroom - Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$1,440 |
| 234318 | Fire Station 5 | Main Corridor Restrooms | Restroom/Bathroom - Lavatory | 3 | The lavatory does not have the required knee clearance. | \$1,440 |
| 234319 | Fire Station 5 | Main Corridor Restrooms | Restroom/Bathroom - Lavatory | 3 | Signage at the latch side of the restroom door is not provided. | \$240 |
| 234619 | Fire Station 5 | Main Corridor Restrooms | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 234547 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The International Symbol signage at the restroom entry door is not provided. | \$220 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--------------------------------|------------------|--|----------|
| 234551 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$220 |
| 234552 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234553 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234554 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234555 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 234556 | Fire Station 6 | Employee Restrooms | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234557 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 234558 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 234559 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 234561 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 234562 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$100 |
| 234563 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 234564 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 234565 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--|------------------|---|----------|
| 234566 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 234578 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 234522 | Fire Station 6 | Kitchen | Sink | 3 | CALIFORNIA: The sink does not have the required clear floor space of minimum 30" by minimum 48" for a forward approach with knee and toe clearance. | \$3,000 |
| 234536 | Fire Station 6 | Patio | Dining Table | 3 | CALIFORNIA: A compliant dining table is not provided. | \$1,300 |
| 234583 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Door | 3 | The push side of the door does not have the required maneuvering clearances. | \$200 |
| 234585 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234587 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 234588 | Fire Station 6 | Public Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234589 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 234590 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 234591 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 234592 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 235279 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The International Symbol signage at the entry door is not compliant. | \$330 |
| 235281 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |
| 235282 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$732 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--|------------------|--|----------|
| 235283 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$230 |
| 235284 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 235285 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 235286 | Fire Station 7 | Employee Restrooms | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$800 |
| 235287 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$2,200 |
| 235288 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$1,420 |
| 235289 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$2,736 |
| 235290 | Fire Station 7 | Employee Restrooms | Locker Rooms-Bench | 3 | The shower area does not have a compliant bench. | \$1,578 |
| 235291 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$4,500 |
| 235294 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$330 |
| 235270 | Fire Station 7 | Kitchen | Dining Table | 3 | CALIFORNIA: A compliant dining table is not provided. | \$1,300 |
| 235244 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 235245 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 235246 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------------------|---|--------------------------------|------------------|---|----------|
| 235247 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 235248 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 235250 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 235298 | Fire Station 7 | Patio | Dining Table | 3 | CALIFORNIA: A compliant dining table is not provided. | \$1,300 |
| 234152 | Public Safety Facility | Dorm Corridor - Unisex Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234156 | Public Safety Facility | Kitchen | Sink | 3 | CALIFORNIA: The sink does not have the required clear floor space of minimum 30" by minimum 48" for a forward approach with knee and toe clearance. | \$9,000 |
| 234149 | Public Safety Facility | Main Entrance Corridor - Men's Restroom | Restroom/Bathroom-Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234137 | Public Safety Facility | Picnic Area | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 234295 | Public Safety Facility | Route to Apparatus Bay | Platform Lift | 3 | CALIFORNIA: A platform lift is required but not provided. | \$22,525 |
| 231036 | RC Police Station | Lower Level-Adjacent to Men's Locker | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 231034 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 231035 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231037 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231038 | RC Police Station | Lower Level-Men's Locker | Locker and Dressing Rooms | 3 | The locker room does not have accessible lockers. | \$2,312 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|--------------------------|--|------------------|--|----------|
| 231040 | RC Police Station | Lower Level-Men's Locker | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231042 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Roll - In Shower Stall | 3 | CALIFORNIA: A shower seat is not provided or is not compliant. | \$605 |
| 231044 | RC Police Station | Lower Level-Men's Locker | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231047 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231048 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231049 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231050 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231051 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231052 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231053 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231054 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Ambulatory Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 231055 | RC Police Station | Lower Level-Men's Locker | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231056 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-----------------------------|----------------------------------|------------------|--|----------|
| 231057 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 238607 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Shelving | 3 | The shelf is not located between 40" minimum and 48" maximum above finish floor. | \$200 |
| 231058 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231060 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231061 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231062 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231063 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231064 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231065 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231066 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231026 | RC Police Station | Lower Level-Unisex Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231027 | RC Police Station | Lower Level-Unisex Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231028 | RC Police Station | Lower Level-Unisex Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231029 | RC Police Station | Lower Level-Unisex Restroom | Restroom/Bathroom-Water Closet | 3 | The grab bars ³⁵⁶ at the water closet are not compliant. | \$710 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|------------------------------|--|------------------|--|----------|
| 231030 | RC Police Station | Lower Level- Unisex Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231006 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231007 | RC Police Station | Lower Level- Women's Locker | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231008 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom - Roll - In Shower Stall | 3 | CALIFORNIA: A shower seat is not provided or is not compliant. | \$605 |
| 231010 | RC Police Station | Lower Level- Women's Locker | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231012 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231013 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231014 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom - Shelving | 3 | The shelf is not located between 40" minimum and 48" maximum above finish floor. | \$200 |
| 231015 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231018 | RC Police Station | Lower Level- Women's Locker | Locker and Dressing Rooms | 3 | The locker room does not have accessible lockers. | \$991 |
| 231019 | RC Police Station | Lower Level- Women's Locker | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |
| 231021 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 231022 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231039 | RC Police Station | Lower Level- Women's Locker | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-----------------------------------|----------------------------------|------------------|--|----------|
| 231075 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231076 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231077 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231078 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231079 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231080 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231081 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231083 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231084 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231085 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231087 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231088 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 238608 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom-Shelving | 3 | The shelf is not located between 40" minimum and 48" maximum above finish floor. | \$200 |
| 231097 | RC Police Station | Plaza Level-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-------------------------------------|--------------------------------|------------------|--|----------|
| 231098 | RC Police Station | Plaza Level-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231107 | RC Police Station | Plaza Level-Men's Restroom/South | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231108 | RC Police Station | Plaza Level-Men's Restroom/South | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231109 | RC Police Station | Plaza Level-Men's Restroom/South | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231082 | RC Police Station | Plaza Level-Women's Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231092 | RC Police Station | Plaza Level-Women's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231093 | RC Police Station | Plaza Level-Women's Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231094 | RC Police Station | Plaza Level-Women's Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231095 | RC Police Station | Plaza Level-Women's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231099 | RC Police Station | Plaza Level-Women's Restroom/South | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231100 | RC Police Station | Plaza Level-Women's Restroom/South | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|---|----------------------------------|------------------|---|----------|
| 231101 | RC Police Station | Plaza Level- Women's Restroom/South | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231102 | RC Police Station | Plaza Level- Women's Restroom/South | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231103 | RC Police Station | Plaza Level- Women's Restroom/South | Restroom/Bathroom - Water Closet | 3 | Grab bars are not compliant. | \$355 |
| 231104 | RC Police Station | Plaza Level- Women's Restroom/South | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231105 | RC Police Station | Plaza Level- Women's Restroom/South | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231110 | RC Police Station | Upper Level-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231111 | RC Police Station | Upper Level-Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231112 | RC Police Station | Upper Level-Men's Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 231113 | RC Police Station | Upper Level-Men's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231114 | RC Police Station | Upper Level-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 238609 | RC Police Station | Upper Level-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$25 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-------------------------------------|---|------------------|---|----------|
| 231115 | RC Police Station | Upper Level- Women's Restroom | Restroom/Bathroo m-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231117 | RC Police Station | Upper Level- Women's Restroom | Restroom/Bathroo m-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231072 | RC Police Station | West Elevator | Elevator | 3 | CALIFORNIA: A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level OR existing stars are not compliant. | \$280 |
| 233677 | Fire Station 1 | Kitchen | Kitchen - Counter - Public | 4 | A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance. | \$2,382 |
| 233678 | Fire Station 1 | Kitchen | Kitchen- Appliance Controls | 4 | Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate. | \$240 |
| 233616 | Fire Station 1 | Parking Lot | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 234701 | Fire Station 3 | Conference Room | Storage | 4 | The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. | \$1,013 |
| 232913 | Fire Station 3 | Kitchen | Kitchen- Oven/Residential And Employee- Only | 4 | The oven does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34", or an adjustable work surface ranging from minimum 29" to 36" maximum. | \$2,382 |
| 232915 | Fire Station 3 | Kitchen | Kitchen- Pass Through Layout | 4 | The clearance between opposing base cabinets, counter tops, appliances or walls within kitchen work areas are less than 40". | \$9,850 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------------------|------------------------------|--|------------------|--|----------|
| 233880 | Fire Station 4 | Kitchen | Kitchen - Oven - Public | 4 | The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34" and minimum 30" wide, with knee and toe clearance. | \$2,382 |
| 234298 | Fire Station 5 | Parking Lot 1 | Parking Spaces-General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 234581 | Fire Station 6 | Drinking Fountain | Drinking Fountain/Water Cooler | 4 | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. | \$2,500 |
| 234582 | Fire Station 6 | Drinking Fountain | Drinking Fountain/Water Cooler | 4 | Knee and toe clearance is not provided at the lower level fountain. | \$980 |
| 234524 | Fire Station 6 | Kitchen | Kitchen-Oven/Residential And Employee-Only | 4 | The oven does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34", or an adjustable work surface ranging from minimum 29" to 36" maximum. | \$2,382 |
| 234597 | Fire Station 6 | Parking Lot | Parking Spaces-General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 235262 | Fire Station 7 | Kitchen | Kitchen-Oven/Residential And Employee-Only | 4 | The oven does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34", or an adjustable work surface ranging from minimum 29" to 36" maximum. | \$2,382 |
| 235304 | Fire Station 7 | Route to Main Entrance (E-1) | Signage | 4 | Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. | \$1,120 |
| 234155 | Public Safety Facility | Kitchen | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$1,098 |

PHASE TWO BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------------------|---|-------------------------|------------------|---|-------------|
| 234294 | Public Safety Facility | Kitchen | Kitchen- Oven/ Public | 4 | The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34" and minimum 30" wide, with knee and toe clearance. | \$2,382 |
| 234145 | Public Safety Facility | Men's Locker Room | Controls And Dispensers | 4 | The locker room does not have at least one of the coat hooks within reach range. | \$200 |
| 234144 | Public Safety Facility | Women's Locker Room | Locker Rooms | 4 | The locker room does not have at least one of the coat hooks within reach range. | \$200 |
| 231068 | RC Police Station | Lower Level- Briefing Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231025 | RC Police Station | Lower Level- Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$400 |
| 231033 | RC Police Station | Lower Level- Report Writting Office | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231020 | RC Police Station | Lower Level- Women's Locker | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231096 | RC Police Station | Plaza Level Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231118 | RC Police Station | Upper Level Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231122 | RC Police Station | Upper Level- Emergency Operation Center | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 234314 | Fire Station 5 | Office | Work Area | 5 | CALIFORNIA: The employee work station is not compliant.. | \$720 |
| | | | | | | \$2,557,622 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---|---------------------------|------------------|--|----------|
| 242748 | Heritage Park | Demens Channel Trail | Amenity Not Evaluated | 0 | The amenity is not regulated by the ADA. | \$0 |
| 242747 | Heritage Park | Walkway to Equestrian Center from Canal | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 242749 | Heritage Park | Walkway to Equestrian Center from Canal | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$1,500 |
| 242750 | Heritage Park | Walkway to Equestrian Center from Canal | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$120 |
| 242751 | Heritage Park | Walkway to Equestrian Center | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 242752 | Heritage Park | Walkway to Equestrian Center | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$0 |
| 242753 | Heritage Park | Walkway to Equestrian Center | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,586 |
| 242754 | Heritage Park | Walkway to Equestrian Center | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$11,099 |
| 242755 | Heritage Park | Accessible Parking Space P7 | Parking Space - General | 1 | The minimum number of accessible parking spaces is not provided. | \$57,900 |
| 242756 | Heritage Park | Accessible Parking Space P7 | Parking Space - Van | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$2,150 |
| 242757 | Heritage Park | Walkway to Equestrian Center | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$8,243 |
| 242759 | Heritage Park | Walkway at Equestrian Center | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,075 |
| 242761 | Heritage Park | Walkway at Equestrian Center | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$538 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--------------------------------------|---------------------------|------------------|--|----------|
| 242771 | Heritage Park | Kitchen at Equestrian Center | Building Entrance - Door | 1 | The threshold at the accessible door is greater than ½" in height. | \$179 |
| 242772 | Heritage Park | Kitchen at Equestrian Center | Building Entrance-Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 242789 | Heritage Park | Walkway at Restroom RR3 and RR4 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 242819 | Heritage Park | Conference Room at Equestrian Center | Building Entrance - Door | 1 | The threshold at the accessible door is greater than ½" in height. | \$179 |
| 242820 | Heritage Park | Conference Room at Equestrian Center | Building Entrance-Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 242768 | Heritage Park | Kitchen at Equestrian Center | Building Entrance - Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 242770 | Heritage Park | Kitchen at Equestrian Center | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 242775 | Heritage Park | Kitchen at Equestrian Center | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 242817 | Heritage Park | Conference Room at Equestrian Center | Building Entrance - Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 242822 | Heritage Park | Conference Room at Equestrian Center | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$250 |
| 242824 | Heritage Park | Conference Room at Equestrian Center | Building Entrance - Door | 1 | The edges of the carpet are not securely attached. | \$432 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|-------------------------|------------------|--|----------|
| 242827 | Heritage Park | Conference Room at Equestrian Center | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$4,890 |
| 242828 | Heritage Park | Conference Room at Equestrian Center | Stairs | 1 | CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$70 |
| 245293 | Heritage Park | Kitchen at Equestrian Center | Controls And Dispensers | 1 | Clear space is not provided at the control or operating mechanism. | \$500 |
| 245294 | Heritage Park | Conference Room at Equestrian Center | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$1,000 |
| 242602 | Heritage Park | Electric Vehicle Parking Space | Curb Ramp | 1 | A curb ramp is not provided where the accessible route crosses a curb. | \$1,750 |
| 242604 | Heritage Park | Accessible Parking Space P3 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242605 | Heritage Park | Accessible Aisle Serving Accessible Parking Spaces P3 and P4 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 242606 | Heritage Park | Accessible Parking Space P4 | Parking Space - Van | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242607 | Heritage Park | Electric Vehicle Parking Space | Parking Space-Van | 1 | CALIFORNIA: The slope of the van accessible electric vehicle charging station stall is greater than 1:48 (2.08%). | \$6,300 |
| 242608 | Heritage Park | Electric Vehicle Parking Space | Parking Space-Van | 1 | CALIFORNIA: The slope of the van accessible electric vehicle charging station access aisle is greater than 1:48 (2.08%). | \$5,000 |
| 242609 | Heritage Park | Electric Vehicle Parking Space | Parking Space-Van | 1 | CALIFORNIA: The van accessible electric vehicle charging station stall and/or access aisle is not compliant. | \$840 |
| 242610 | Heritage Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 242611 | Heritage Park | Ramp R1 | Ramp | 1 | The handrail height is not compliant. | \$1,956 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|---------------------------|------------------|--|----------|
| 242612 | Heritage Park | Accessible Parking Space P5 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242613 | Heritage Park | Accessible Parking Space P5 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 242614 | Heritage Park | Access Aisle Serving Accessible Parking Spaces P5 and P6 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 242616 | Heritage Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 242617 | Heritage Park | Accessible Parking Space P6 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242618 | Heritage Park | Accessible Parking Space P6 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 242619 | Heritage Park | Walkway from Beryl St to Park | Exterior Accessible Route | 1 | ADVISORY: The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$0 |
| 242620 | Heritage Park | Walkway from Beryl St to Park | Exterior Accessible Route | 1 | ADVISORY: CALIFORNIA: The exterior accessible route is less than 48" wide. | \$0 |
| 242621 | Heritage Park | Walkway from Beryl St to Park | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route does not have 80" vertical clearance. | \$500 |
| 242622 | Heritage Park | Walkway from Beryl St to Park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 242623 | Heritage Park | Walkway from Beryl St to Park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,171 |
| 242624 | Heritage Park | Walkway from Beryl St to Park | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$500 |
| 242625 | Heritage Park | Walkway from Beryl St to Park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,135 |
| 242626 | Heritage Park | Walkway from Beryl St to Park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$9,514 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---|---------------------------|------------------|--|----------|
| 242627 | Heritage Park | Ramp R2 to Basketball Court | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$17,543 |
| 242628 | Heritage Park | Walkway to Basketball Court | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$317 |
| 242632 | Heritage Park | Ramp R3 from Play Area to Covered Picnic Area | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$43,957 |
| 242633 | Heritage Park | Walkway to Covered Picnic Area | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$0 |
| 242634 | Heritage Park | At Picnic Shelter B | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 242636 | Heritage Park | Picnic Shelter B | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$159 |
| 242637 | Heritage Park | To Picnic Shelter A | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,982 |
| 242639 | Heritage Park | Walkway North of Play Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$30,919 |
| 242640 | Heritage Park | Walkway North of Play Area | Exterior Accessible Route | 1 | ADVISORY: The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$0 |
| 242641 | Heritage Park | Walkway North of Play Area | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route does not have 80" vertical clearance. | \$560 |
| 242642 | Heritage Park | Walkway North of Play Area | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route does not have 80" vertical clearance. | \$500 |
| 242643 | Heritage Park | Main Circulation Path at Play Area | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route does not have 80" vertical clearance. | \$500 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--------------------------------------|---------------------------|------------------|---|----------|
| 242644 | Heritage Park | Walkway East of Brown Play Structure | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,586 |
| 242645 | Heritage Park | Walkway to Drinking Fountain DF2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,586 |
| 242646 | Heritage Park | Walkway East of Green Play Structure | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,586 |
| 242647 | Heritage Park | Play Area for Ages 2-5 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,500 |
| 242649 | Heritage Park | Play Area for Ages 2-5 | Stairs | 1 | CALIFORNIA: Striping complying with Section 11B-504.4.1 are not provided at each transfer step. | \$141 |
| 242650 | Heritage Park | Stairs ST1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 242652 | Heritage Park | Stairs ST1 | Stairs | 1 | Steps do not have uniform and compliant riser heights and/or tread depths. | \$2,448 |
| 242653 | Heritage Park | Stairs ST2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 242655 | Heritage Park | Stairs ST3 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 242657 | Heritage Park | Play Area for Ages 5-12 (Brown) | Exterior Accessible Route | 1 | CALIFORNIA: A warning curb is not provided on a walkway where the walkway edge is more than 4" above the adjacent surface. | \$240 |
| 242659 | Heritage Park | Stairs ST4 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$176 |
| 242661 | Heritage Park | Stairs ST4 | Stairs | 1 | Steps do not have uniform and compliant riser heights and/or tread depths. | \$3,060 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|---------------------------|------------------|---|----------|
| 242662 | Heritage Park | Play Area 5-12 (Brown) | Stairs | 1 | CALIFORNIA: Striping complying with Section 11B-504.4.1 are not provided at each transfer step. | \$141 |
| 242663 | Heritage Park | Stairs ST5 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$70 |
| 242665 | Heritage Park | Stairs ST6 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 242667 | Heritage Park | Stairs ST7 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$70 |
| 242669 | Heritage Park | Covered Picnic Area near Green Play Structure | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$159 |
| 242674 | Heritage Park | Play Area 5-12 (Blue) | Stairs | 1 | CALIFORNIA: Striping complying with Section 11B-504.4.1 are not provided at each transfer step. | \$141 |
| 242677 | Heritage Park | Ramp R1 | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route does not have 80" vertical clearance. | \$250 |
| 242678 | Heritage Park | Walkway from Parking to Restrooms/Baseball Diamond | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$38,154 |
| 242680 | Heritage Park | Walkway from Parking to Restrooms/Baseball Diamond | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$317 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---|---------------------------|------------------|--|----------|
| 242683 | Heritage Park | Walkway between Restrooms serving the Baseball Diamonds | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 242713 | Heritage Park | Walkway from Restroom RR1 to NE Baseball Diamond | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$991 |
| 242714 | Heritage Park | Walkway from Restroom RR1 to NE Baseball Diamond | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route. | \$728 |
| 242716 | Heritage Park | Walkway at NE and NW Baseball Diamonds | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$2,000 |
| 242718 | Heritage Park | Walkway to South Baseball Diamond | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$9,910 |
| 242719 | Heritage Park | Walkway to South Baseball Diamond | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$0 |
| 242720 | Heritage Park | Walkway to South Baseball Diamond | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,973 |
| 242722 | Heritage Park | Walkway at South Baseball Diamond | Exterior Accessible Route | 1 | CALIFORNIA ³⁷¹ : The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,928 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---|---------------------------|------------------|--|-----------|
| 242725 | Heritage Park | Walkway from South Baseball Diamond to Walking Path | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 242726 | Heritage Park | Walkway from South Baseball Diamond to Walking Path | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 242727 | Heritage Park | Walkway from South Baseball Diamond to Walking Path | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$119 |
| 242728 | Heritage Park | Asphalt Walking Path | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$145,000 |
| 242729 | Heritage Park | Asphalt Walking Path | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$0 |
| 242730 | Heritage Park | Asphalt Walking Path | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route does not have 80" vertical clearance. | \$1,250 |
| 242731 | Heritage Park | VitaCourse 2000 East of Park | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$120 |
| 242732 | Heritage Park | VitaCourse 2000 SE of Park | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$120 |
| 242734 | Heritage Park | VitaCourse 2000 South of Park | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$120 |
| 242735 | Heritage Park | VitaCourse 2000 SW of Park | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$120 |
| 242737 | Heritage Park | Walkway to VitaCourse 2000 near Canal | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$40 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|---------------------------|------------------|--|----------|
| 242738 | Heritage Park | Walkway from Walking Path to Gazebo | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$34,090 |
| 242739 | Heritage Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$3,711 |
| 242742 | Heritage Park | Marked Crossing from Curb Ramp CR1 to CR2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,250 |
| 242743 | Heritage Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$3,711 |
| 242746 | Heritage Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 245471 | Heritage Park | Electric Vehicle Parking Space | Parking Space-General | 1 | CALIFORNIA: The electric vehicle charger or the point-of-sale device at the electric vehicle charging station (EVCS) is not compliant. | \$1,600 |
| 245472 | Heritage Park | Ramp R2 to Basketball Court | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$6,031 |
| 245473 | Heritage Park | Ramp R3 from Play Area to Covered Picnic Area | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$18,745 |
| 242690 | Heritage Park | Men's Restroom RR1 | Interior Access Route | 1 | Alcoves are not 36" wide minimum where the depth exceeds 24" with forward approach, or 60" wide minimum with parallel approach and depth exceeding 15". | \$1,000 |
| 242758 | Heritage Park | Concession Stand from Conference Room at Equestrian Center | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 34", where a parallel approach is present. | \$2,406 |
| 242760 | Heritage Park | Equestrian Center Bleachers | Bleacher Seating | 2 | The wheelchair space is not the minimum required dimensions at the bleacher seating for the equestrian center. | \$215 |
| 242814 | Heritage Park | Conference Room at Equestrian Center | Building Entrance - Door | 2 | CALIFORNIA: The non-accessible entrance does not have signage indicating the location of the nearest accessible entrance, in the existing building where not all entrances are accessible. | \$110 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|----------------------------|------------------|--|----------|
| 242815 | Heritage Park | Conference Room at Equestrian Center | Building Entrance - Door | 2 | CALIFORNIA: The accessible entrance does not have signage with the International Symbol of Accessibility, in the existing building where not all entrances are accessible. | \$55 |
| 245451 | Heritage Park | Concession Stand from Conference Room at Equestrian Center | Counter | 2 | The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance. | \$476 |
| 242769 | Heritage Park | Kitchen at Equestrian Center | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 242773 | Heritage Park | Kitchen at Equestrian Center | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$1,000 |
| 242777 | Heritage Park | Kitchen at Equestrian Center | Sink | 2 | Sinks do not have knee and/or toe clearance. | \$1,986 |
| 242778 | Heritage Park | Kitchen at Equestrian Center | Sink | 2 | Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink. | \$65 |
| 242779 | Heritage Park | Kitchen at Equestrian Center | Sink | 2 | The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. | \$720 |
| 242785 | Heritage Park | Kitchen at Equestrian Center | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$1,000 |
| 242790 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$634 |
| 242804 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$317 |
| 242818 | Heritage Park | Conference Room at Equestrian Center | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--------------------------------------|--------------------------|------------------|--|----------|
| 242821 | Heritage Park | Conference Room at Equestrian Center | Building Entrance - Door | 2 | Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge) | \$220 |
| 242823 | Heritage Park | Conference Room at Equestrian Center | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$3,176 |
| 242825 | Heritage Park | Conference Room at Equestrian Center | Assembly Area | 2 | An assistive listening system is required, but not provided. | \$1,250 |
| 242826 | Heritage Park | Conference Room at Equestrian Center | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$652 |
| 242831 | Heritage Park | Conference Room at Equestrian Center | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$150 |
| 245291 | Heritage Park | Kitchen at Equestrian Center | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$250 |
| 245452 | Heritage Park | Men' Restroom RR3 | Controls And Dispensers | 2 | Clear space is not provided at controls and dispensers. | \$25 |
| 242651 | Heritage Park | Stairs ST1 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$978 |
| 242654 | Heritage Park | Stairs ST2 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$978 |
| 242656 | Heritage Park | Stairs ST3 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$978 |
| 242658 | Heritage Park | Play Area 5-12 (Brown) | Ground Surface-Fibar | 2 | The ground surface has not been inspected and maintained regularly. | \$500 |
| 242660 | Heritage Park | Stairs ST4 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$652 |
| 242664 | Heritage Park | Stairs ST5 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$652 |
| 242666 | Heritage Park | Stairs ST6 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$652 |
| 242668 | Heritage Park | Stairs ST7 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$652 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---------------------------------------|----------------------------|------------------|--|----------|
| 242676 | Heritage Park | Play Area 5-12 (Blue) | Ground Surface-Fibar | 2 | The ground surface has not been inspected and maintained regularly. | \$720 |
| 242712 | Heritage Park | Concession Stand at Baseball Field | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 34", where a parallel approach is present. | \$2,406 |
| 242715 | Heritage Park | NE Baseball Diamond | Bleacher Seating | 2 | The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. | \$476 |
| 242717 | Heritage Park | NW Baseball Diamond | Bleacher Seating | 2 | The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. | \$1,903 |
| 242721 | Heritage Park | South Baseball Diamond | Bleacher Seating | 2 | The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. | \$951 |
| 242733 | Heritage Park | Asphalt Walking Path | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$200 |
| 242736 | Heritage Park | Asphalt Walking Path | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$200 |
| 242763 | Heritage Park | Concession Stand at Equestrian Center | Service Counter | 2 | The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present. | \$1,805 |
| 245450 | Heritage Park | Concession Stand at Baseball Field | Counter | 2 | The counter oriented for a forward approach does not have clear floor space for a forward approach with toe and knee clearance. | \$238 |
| 242684 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$634 |
| 242685 | Heritage Park | Men's Restroom RR1 | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$728 |
| 242700 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$317 |
| 242701 | Heritage Park | Women's Restroom RR2 | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$728 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---------------------------------------|-------------------------------------|------------------|---|----------|
| 242762 | Heritage Park | Permanent Spaces at Equestrian Center | Exterior Accessible Route - Signage | 3 | The signage with raised characters is not compliant. | \$720 |
| 242764 | Heritage Park | Drinking Fountain DF6 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$0 |
| 242765 | Heritage Park | Drinking Fountain DF6 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$8,000 |
| 242787 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 242788 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Signage | 3 | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. | \$55 |
| 242802 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 242803 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Signage | 3 | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. | \$55 |
| 242791 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 242792 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 242794 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom-Urinal | 3 | The urinal flush control is non-compliant or is more than 44" high. | \$555 |
| 242795 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242796 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 242797 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--------------------------------------|----------------------------------|------------------|--|----------|
| 242798 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep. | \$1,368 |
| 242799 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 242800 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 242801 | Heritage Park | Men's Restroom RR3 | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 242805 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 242806 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 242807 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$555 |
| 242808 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 242809 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 242810 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep. | \$1,368 |
| 242811 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 242812 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 242813 | Heritage Park | Women's Restroom RR4 | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 242829 | Heritage Park | Conference Room at Equestrian Center | Elevator | 3 | 378 CALIFORNIA: An elevator is required but not provided. | \$0 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--------------------------------------|-------------------------------------|------------------|---|----------|
| 242894 | Heritage Park | Men' Restroom RR3 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |
| 242630 | Heritage Park | Drinking Fountain DF1 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 242635 | Heritage Park | Picnic Shelter B | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$2,600 |
| 242638 | Heritage Park | Picnic Shelter A | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$2,600 |
| 242670 | Heritage Park | Drinking Fountain DF2 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 242671 | Heritage Park | Drinking Fountain DF3 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 242681 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 242682 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Signage | 3 | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. | \$55 |
| 242698 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 242699 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Signage | 3 | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. | \$55 |
| 242711 | Heritage Park | Permanent Rooms at Baseball Diamonds | Exterior Accessible Route - Signage | 3 | The signage with raised characters is not compliant. | \$360 |
| 242724 | Heritage Park | Drinking Fountain DF5 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|----------------------|----------------------------------|------------------|--|----------|
| 245289 | Heritage Park | Asphalt Walking Path | Clear Space | 3 | Clear space is not provided at the operable part. | \$120 |
| 245290 | Heritage Park | Asphalt Walking Path | Clear Space | 3 | Clear space is not provided at the operable part. | \$120 |
| 242686 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 242687 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Lavatory | 3 | The automatic faucet, when activated, does not remain on for minimum 10 seconds. | \$555 |
| 242688 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 242689 | Heritage Park | Men's Restroom RR1 | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 242691 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Urinal | 3 | The height of the urinal is over 17" to the rim. | \$555 |
| 242692 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242693 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 242694 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep. | \$1,368 |
| 242695 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 242696 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 242697 | Heritage Park | Men's Restroom RR1 | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 242702 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|------------------------------|----------------------------------|------------------|--|----------|
| 242703 | Heritage Park | Women's Restroom RR2 | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 242704 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242705 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 242706 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall with a wall mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep. | \$1,368 |
| 242707 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 242708 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 242709 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 242710 | Heritage Park | Women's Restroom RR2 | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$630 |
| 242780 | Heritage Park | Kitchen at Equestrian Center | Kitchen - Counter - Public | 4 | A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance. | \$2,382 |
| 242781 | Heritage Park | Kitchen at Equestrian Center | Kitchen - Range/Cooktop/Oven | 4 | The location of the controls requires reaching across burners. | \$759 |
| 242603 | Heritage Park | Parking Lot | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 242629 | Heritage Park | Drinking Fountain DF1 | Drinking Fountain/Water Cooler | 4 | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. | \$238 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|-----------------------|--------------------------------|------------------|---|----------|
| 242631 | Heritage Park | Drinking Fountain DF1 | Drinking Fountain/Water Cooler | 4 | ADVISORY: The spout and/or water flow of the lower level drinking fountain is not compliant. | \$0 |
| 242672 | Heritage Park | Drinking Fountain DF3 | Drinking Fountain/Water Cooler | 4 | The minimum number and types of drinking fountains are not provided. | \$8,000 |
| 242675 | Heritage Park | Play Area 5-12 (Blue) | Play Component | 4 | The play component which has manipulative or interactive features that require reaching is not within the child's reach range. | \$5,000 |
| 242679 | Heritage Park | Drinking Fountain DF4 | Drinking Fountain/Water Cooler | 4 | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. | \$238 |
| 242723 | Heritage Park | Drinking Fountain DF5 | Drinking Fountain/Water Cooler | 4 | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. | \$238 |
| 245288 | Heritage Park | Drinking Fountain DF5 | Drinking Fountain/Water Cooler | 4 | Knee and toe clearance is not provided at the lower level fountain. | \$2,505 |
| 245395 | Heritage Park | Drinking Fountain DF1 | Drinking Fountain/Water Cooler | 4 | Knee and toe clearance is not provided at the lower level fountain. | \$2,505 |
| 244524 | Red Hill Park | Building B1 | Amenity Not Evaluated | 0 | The amenity cannot be accessed and, therefore, cannot be evaluated. | \$0 |
| 244191 | Red Hill Park | Stair ST1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$598 |
| 244194 | Red Hill Park | Walkway W1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$6,660 |
| 244196 | Red Hill Park | Walkway W1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,708 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---|---------------------|------------------|---|----------|
| 244197 | Red Hill Park | Parking Lot 1 | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$11,300 |
| 244198 | Red Hill Park | Accessible Parking Stall P1-A | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244199 | Red Hill Park | Accessible Parking Stall P1-A | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 244200 | Red Hill Park | Access Aisle at Accessible Parking Stalls P1-A & P1-B | Parking Space - Car | 1 | The access aisle is less than 60" wide. | \$0 |
| 244201 | Red Hill Park | Access Aisle at Accessible Parking Stalls P1-A & P1-B | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 244202 | Red Hill Park | Access Aisle at Accessible Parking Stalls P1-A & P1-B | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 244203 | Red Hill Park | Accessible Parking Stall P1-B | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244204 | Red Hill Park | Accessible Parking Stall P1-B | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 244205 | Red Hill Park | Accessible Parking Stall P1-C | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244206 | Red Hill Park | Accessible Parking Stall P1-C | Parking Space - Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$0 |
| 244207 | Red Hill Park | Accessible Parking Stall P1-C | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---|---------------------------|------------------|---|----------|
| 244208 | Red Hill Park | Access Aisle at Accessible Parking Stall P1-C | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 244209 | Red Hill Park | Access Aisle at Accessible Parking Stall P1-C | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 244210 | Red Hill Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The exterior curb ramp clear width is less than 48". | \$1,750 |
| 244211 | Red Hill Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 244212 | Red Hill Park | Walkway W2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 244213 | Red Hill Park | Playground PG1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 244215 | Red Hill Park | Walkway W3 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,805 |
| 244231 | Red Hill Park | Walkway W4 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,757 |
| 244233 | Red Hill Park | Building B1 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 244234 | Red Hill Park | Building B1 | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route. | \$728 |
| 244235 | Red Hill Park | Walkway W5 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$6,660 |
| 244238 | Red Hill Park | Ball Field BF1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$502 |
| 244240 | Red Hill Park | Ball Field BF1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,351 |
| 244241 | Red Hill Park | Ball Field BF1 | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route. | \$728 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|---------------------------|------------------|--|----------|
| 244242 | Red Hill Park | Ball Field BF2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$573 |
| 244243 | Red Hill Park | Ball Field BF2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$573 |
| 244244 | Red Hill Park | Parking Lot 2 | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$11,300 |
| 244246 | Red Hill Park | Walkway W7 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,903 |
| 244247 | Red Hill Park | Walkway W7-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$15,856 |
| 244248 | Red Hill Park | Accessible Parking Stall P2-A | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244249 | Red Hill Park | Accessible Parking Stall P2-A, P2-B, P2-C, P2-D | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$0 |
| 244250 | Red Hill Park | Access Aisles at Accessible Parking Stall P2-A, P2-B, P2-C, P2-D | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$0 |
| 244251 | Red Hill Park | Accessible Parking Stall P2-A, P2-B, P2-C, P2-D | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,120 |
| 244252 | Red Hill Park | Access Aisle at Accessible Parking Stall P2-A, P2-B | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 244253 | Red Hill Park | Accessible Parking Stall P2-B | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|---------------------------|------------------|--|----------|
| 244254 | Red Hill Park | Accessible Parking Stall P2-C | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244255 | Red Hill Park | Access Aisle at Accessible Parking Stall P2-C, P2-D | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 244256 | Red Hill Park | Accessible Parking Stall P2-D | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244257 | Red Hill Park | Access Aisles at Accessible Parking Stall P2-A, P2-B, P2-C, P2-D | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$4,844 |
| 244259 | Red Hill Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The exterior curb ramp clear width is less than 48". | \$1,750 |
| 244260 | Red Hill Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 244261 | Red Hill Park | Walkway W8 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,928 |
| 244263 | Red Hill Park | Ball Field BF3 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$573 |
| 244265 | Red Hill Park | Ball Field BF3 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,568 |
| 244280 | Red Hill Park | Walkway W9 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,074 |
| 244283 | Red Hill Park | Ball Field BF4 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,568 |
| 244284 | Red Hill Park | Ball Field BF4 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$717 |
| 244286 | Red Hill Park | Ball Field BF4 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$143 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|---------------------------|------------------|--|----------|
| 244289 | Red Hill Park | Walkway W10 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$30,681 |
| 244290 | Red Hill Park | Parking Lot 3 | Parking Space - Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$22,600 |
| 244291 | Red Hill Park | Accessible Electric Vehicle Charging Stall EVCS1 | Parking Space-General | 1 | CALIFORNIA: The electric vehicle charger or the point-of-sale device at the electric vehicle charging station (EVCS) is not compliant. | \$800 |
| 244292 | Red Hill Park | Accessible Electric Vehicle Charging Stall EVCS1 | Parking Space - Van | 1 | CALIFORNIA: The van accessible electric vehicle charging station stall or access aisle is not compliant. | \$420 |
| 244293 | Red Hill Park | Accessible Electric Vehicle Charging Stall EVCS1 | Parking Space - Van | 1 | CALIFORNIA: The slope of the van accessible electric vehicle charging station stall is greater than 1:48 (2.08%). | \$6,300 |
| 244294 | Red Hill Park | Accessible Electric Vehicle Charging Stall EVCS1 | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route from the electric vehicle charging station (EVCS) to an accessible entrance is not compliant. | \$2,867 |
| 244295 | Red Hill Park | Accessible Parking Stall P3-A | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244296 | Red Hill Park | Accessible Parking Stall P3-A & P3-B | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$560 |
| 244297 | Red Hill Park | Accessible Parking Stall P3-A & P3-B | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$0 |
| 244298 | Red Hill Park | Access Aisle at Accessible Parking Stall P3-A & P3-B | Parking Space - Car | 1 | CALIFORNIA: ³⁸⁷ The car aisle markings are not compliant. | \$0 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|---------------------------|------------------|--|----------|
| 244299 | Red Hill Park | Access Aisle at Accessible Parking Stall P3-A & P3-B | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 244300 | Red Hill Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 244301 | Red Hill Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 244302 | Red Hill Park | Accessible Parking Stall P3-B | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244303 | Red Hill Park | Access Aisle at Accessible Parking Stall P3-C | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 244304 | Red Hill Park | Access Aisle at Accessible Parking Stall P3-C | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle is less than 96" wide, where the van stall is less than 144" wide. | \$0 |
| 244305 | Red Hill Park | Access Aisle at Accessible Parking Stall P3-C | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$0 |
| 244306 | Red Hill Park | Accessible Parking Stall P3-C | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244307 | Red Hill Park | Accessible Parking Stall P3-C | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 244308 | Red Hill Park | Accessible Parking Stall P3-C | Parking Space - Van | 1 | CALIFORNIA: The van parking stall markings are not compliant. | \$0 |
| 244309 | Red Hill Park | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 244310 | Red Hill Park | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 244326 | Red Hill Park | Walkway W11 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$31,712 |
| 244327 | Red Hill Park | Curb Ramp CR5 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|----------------------|---------------------------|------------------|---|----------|
| 244328 | Red Hill Park | Curb Ramp CR5 | Parking Space - General | 1 | An accessible passenger loading/unloading zone is not provided where a loading/unloading area is present. | \$2,600 |
| 244329 | Red Hill Park | Walkway W12 | Exterior Accessible Route | 1 | CALIFORNIA: A warning curb is not provided on a walkway where the walkway edge is more than 4" above the adjacent surface. | \$17,280 |
| 244330 | Red Hill Park | Stair ST3 & ST4 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 244331 | Red Hill Park | Stair ST3 & ST4 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$3,912 |
| 244332 | Red Hill Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$32,438 |
| 244335 | Red Hill Park | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$35,748 |
| 244516 | Red Hill Park | Walkway W13 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,805 |
| 244517 | Red Hill Park | Walkway W13 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,330 |
| 244518 | Red Hill Park | Playground PG2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$422 |
| 244522 | Red Hill Park | Playground PG3 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 244590 | Red Hill Park | Parking Lot 1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 244676 | Red Hill Park | Parking Lot 2 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 244678 | Red Hill Park | Parking Lot 3 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$560 |
| 246704 | Red Hill Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$13,040 |
| 246705 | Red Hill Park | Ramp R2 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$14,670 |
| 244192 | Red Hill Park | Stair ST1 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$652 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---|---------------------------|------------------|--|----------|
| 244214 | Red Hill Park | Playground PG1 | Transfer System | 2 | A means of support is not provided at the transfer platform and/or transfer steps. | \$330 |
| 244218 | Red Hill Park | Shelter S1 | Sink | 2 | The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. | \$720 |
| 244236 | Red Hill Park | Walkway W6 | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$120 |
| 244237 | Red Hill Park | Ball Field BF1 & Ball Field BF2 Home & Visitor Player Seating | Player Seating | 2 | The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field. | \$951 |
| 244239 | Red Hill Park | Ball Field BF1 & Ball Field BF2 Home & Visitor Player Seating | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$640 |
| 244264 | Red Hill Park | Ball Field BF3 | Player Seating | 2 | The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field. | \$951 |
| 244266 | Red Hill Park | Soccer Field SF1 and SF2 | Exterior Accessible Route | 2 | The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route. | \$573 |
| 244267 | Red Hill Park | Soccer Field SF3 and SF4 | Exterior Accessible Route | 2 | The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route. | \$2,867 |
| 244282 | Red Hill Park | Ball Field BF4 | Bleacher Seating | 2 | The wheelchair space is not the minimum required dimensions at the bleacher seating for the baseball field. | \$476 |
| 244285 | Red Hill Park | Ball Field BF4 | Player Seating | 2 | The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field. | \$951 |
| 244287 | Red Hill Park | Ball Field BF4 | Bleacher Seating | 2 | The required number of wheelchair spaces is not provided at the bleacher seating for the ball field. | \$476 |
| 244313 | Red Hill Park | Shelter S2 | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$3,970 |
| 244315 | Red Hill Park | Shelter S3 | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$3,970 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|--------------------------------|------------------|---|-----------|
| 244515 | Red Hill Park | Walkway W13 | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$120 |
| 244519 | Red Hill Park | Playground PG2 | Transfer System | 2 | A means of support is not provided at the transfer platform and/or transfer steps. | \$495 |
| 244521 | Red Hill Park | Playground PG2 & PG3 | Exterior Accessible Route | 2 | An accessible route within the play area has not been provided. | \$158,800 |
| 244523 | Red Hill Park | Playground PG3 | Transfer System | 2 | A means of support is not provided at the transfer platform and/or transfer steps. | \$330 |
| 244674 | Red Hill Park | Shelter S1 | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$3,970 |
| 244679 | Red Hill Park | Shelter S3 | Sink | 2 | The sink is not compliant. | \$1,986 |
| 244270 | Red Hill Park | Middle Park Men's & Women's Restroom (MRR & WRR) | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$1,000 |
| 244217 | Red Hill Park | Drinking Fountain DF1 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244232 | Red Hill Park | Drinking Fountain DF2 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244262 | Red Hill Park | Drinking Fountain DF3 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244281 | Red Hill Park | Drinking Fountain DF4 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244311 | Red Hill Park | Drinking Fountain DF5 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244312 | Red Hill Park | Shelter S2 | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---|----------------------------------|------------------|---|----------|
| 244314 | Red Hill Park | Shelter S3 | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 244334 | Red Hill Park | Drinking Fountain DF6 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244219 | Red Hill Park | Upper Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 244220 | Red Hill Park | Upper Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 244221 | Red Hill Park | Upper Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | The wheelchair stall door is not self closing. | \$586 |
| 244222 | Red Hill Park | Upper Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | The hardware at the wheelchair stall door is not compliant. | \$586 |
| 244223 | Red Hill Park | Upper Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions. | \$2,200 |
| 244224 | Red Hill Park | Upper Park Men's Restroom (MRR) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 244225 | Red Hill Park | Upper Park Women's Restroom (WRR) | Restroom/Bathroom - Water Closet | 3 | 392 The side grab bar at the water closet is not compliant. | \$355 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|----------------------------------|------------------|--|----------|
| 244226 | Red Hill Park | Upper Park Women's Restroom (WRR) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 244269 | Red Hill Park | Middle Park Men's Restroom (MRR) | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 244271 | Red Hill Park | Middle Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 244272 | Red Hill Park | Middle Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 244273 | Red Hill Park | Middle Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | The wheelchair stall door is not self closing. | \$586 |
| 244274 | Red Hill Park | Middle Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | The hardware at the wheelchair stall door is not compliant. | \$586 |
| 244275 | Red Hill Park | Middle Park Men's Restroom (MRR) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. | \$1,100 |
| 244276 | Red Hill Park | Middle Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | 393 The side grab bar at the water closet is not compliant. | \$710 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|----------------------------------|------------------|---|----------|
| 244277 | Red Hill Park | Middle Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 244278 | Red Hill Park | Upper Park Men's Restroom (MRR) | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 244279 | Red Hill Park | Upper Park Women's Restroom (WRR) | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 244316 | Red Hill Park | Lower Park Men's Restroom (MRR) | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 244317 | Red Hill Park | Lower Park Women's Restroom (WRR) | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 244318 | Red Hill Park | Lower Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 244319 | Red Hill Park | Lower Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$586 |
| 244320 | Red Hill Park | Lower Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom-Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$586 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|---|----------------------------------|------------------|--|----------|
| 244321 | Red Hill Park | Lower Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions. | \$2,200 |
| 244322 | Red Hill Park | Lower Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$710 |
| 244323 | Red Hill Park | Lower Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 244324 | Red Hill Park | Lower Park Men's & Women's Restroom (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$2,736 |
| 244325 | Red Hill Park | Lower Park Women's Restroom (WRR) | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 244677 | Red Hill Park | Middle Park Women's Restroom (WRR) | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 244193 | Red Hill Park | Parking Lot 1 | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 244245 | Red Hill Park | Parking Lot 2 | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|--------------------------------------|--------------------------------|------------------|--|----------|
| 244288 | Red Hill Park | Parking Lot 3 | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 244333 | Red Hill Park | Drinking Fountain DF6 | Drinking Fountain/Water Cooler | 4 | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. | \$238 |
| 245017 | Bear Gulch Park | Curb Ramp CR-1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 245018 | Bear Gulch Park | Curb Ramp CR-1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 245024 | Bear Gulch Park | Accessible Route - West Side of Park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$39,640 |
| 245026 | Bear Gulch Park | Curb Ramp CR-2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 245027 | Bear Gulch Park | Curb Ramp CR-2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 245028 | Bear Gulch Park | Accessible Route - South End of Park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$19,820 |
| 245029 | Bear Gulch Park | Accessible Route - South End of Park | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$0 |
| 245030 | Bear Gulch Park | Accessible Route - South End of Park | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$0 |
| 245031 | Bear Gulch Park | Ramp R-1 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$15,888 |
| 245032 | Bear Gulch Park | Ramp R-1 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$8,476 |
| 245033 | Bear Gulch Park | Ramp R-1 | Ramp | 1 | CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant. | \$7,824 |
| 245034 | Bear Gulch Park | Ramp R-1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,972 |
| 245035 | Bear Gulch Park | Accessible Route - East Side of Park | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$0 |
| 245036 | Bear Gulch Park | Accessible Route - East Side of Park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 245037 | Bear Gulch Park | Ramp R-2 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$15,888 |
| 245038 | Bear Gulch Park | Ramp R-2 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$8,476 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|--------------------------------------|--------------------------------|------------------|---|----------|
| 245039 | Bear Gulch Park | Ramp R-2 | Ramp | 1 | CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant. | \$7,824 |
| 245040 | Bear Gulch Park | Ramp R-2 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$7,282 |
| 245041 | Bear Gulch Park | Accessible Route - East Side of Park | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$0 |
| 245043 | Bear Gulch Park | Route to Restrooms (RR) | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 245064 | Bear Gulch Park | Playground PG | Accessible Route | 1 | CALIFORNIA: A warning curb is not provided on a walkway where the walkway edge is more than 4" above the adjacent surface. | \$8,640 |
| 245067 | Bear Gulch Park | Playground PG | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$352 |
| 245070 | Bear Gulch Park | Ramp R-3 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$9,780 |
| 245066 | Bear Gulch Park | Playground PG | Exterior Accessible Route | 2 | An accessible route to at least one of each type of ground component within the play area has not been provided. | \$9,528 |
| 245054 | Bear Gulch Park | RR - Men's and Women's Restrooms | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 245057 | Bear Gulch Park | RR - Women's Restroom | Restroom/Bathroom-Unisex | 2 | Alcoves are not 36" wide min. if depth exceeds 24" with forward approach or 60" wide min. with parallel approach and depth exceeds 15" | \$1,100 |
| 245042 | Bear Gulch Park | RR - Restroom Building | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 245044 | Bear Gulch Park | RR - Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 245045 | Bear Gulch Park | RR - Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|----------------------------------|----------------------------------|------------------|--|----------|
| 245052 | Bear Gulch Park | RR - Men's and Women's Restrooms | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 245055 | Bear Gulch Park | RR - Men's and Women's Restrooms | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$586 |
| 245056 | Bear Gulch Park | RR - Men's and Women's Restrooms | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$130 |
| 245059 | Bear Gulch Park | RR - Men's and Women's Restrooms | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar at the water closet is not compliant. | \$710 |
| 245060 | Bear Gulch Park | RR - Men's and Women's Restrooms | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$1,260 |
| 245061 | Bear Gulch Park | Men's and Women's Restrooms - RR | Restroom/Bathroom-Water Closet | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$200 |
| 245062 | Bear Gulch Park | RR - Men's and Women's Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 249538 | Bear Gulch Park | RR - Men's and Women's Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The International Symbol signage at the entry door is not compliant. | \$220 |
| 245079 | Beryl Park East | Accessible Parking Stall P-1 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 245080 | Beryl Park East | Accessible Parking Stall P-2 | Parking Space-Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|--|---------------------------|------------------|---|----------|
| 245081 | Beryl Park East | Accessible Parking Stall P-3 | Parking Space-Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 245082 | Beryl Park East | Accessible Parking Stalls P-1, P-2, P-3, P-4 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,120 |
| 245083 | Beryl Park East | Stairs ST1, ST2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 245090 | Beryl Park East | Curb Ramp CR-1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245091 | Beryl Park East | Curb Ramp CR-2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245092 | Beryl Park East | Playgrounds PG-1, PG-2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$352 |
| 245101 | Beryl Park East | Route to the Walking Path (WP) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$496 |
| 245103 | Beryl Park East | Route to the Restroom Building (RR) | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$108 |
| 245104 | Beryl Park East | Route to Picnic Tables (PT) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$448 |
| 246706 | Beryl Park East | Route along the Walking Path (WP) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,150 |
| 246738 | Beryl Park East | Tennis Courts 2, 3, 4 | Gate | 1 | The gate hardware is not compliant. | \$600 |
| 246743 | Beryl Park East | Accessible Parking Stalls P-1, P-2, P-3, P-4 | Parking Space-Car | 1 | 399 CALIFORNIA: The car aisle markings are not compliant. | \$420 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|--|--------------------------------|------------------|--|----------|
| 246744 | Beryl Park East | Accessible Parking Stalls P-1, P-2, P-3, P-4 | Parking Space-Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$840 |
| 249456 | Beryl Park East | Accessible Parking Stalls | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 249457 | Beryl Park East | Accessible Parking Stalls | Parking Space-Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 249458 | Beryl Park East | Curb Ramps CR-1, CR-2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$1,344 |
| 245111 | Beryl Park East | Restrooms RR1 - Men's and Women's | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$800 |
| 245096 | Beryl Park East | Restrooms RR1 - Women's | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The signage at the entry door is not compliant. | \$110 |
| 245097 | Beryl Park East | Restrooms RR1 - Men's | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The signage at the entry door is not compliant. | \$110 |
| 245098 | Beryl Park East | Restrooms RR1 - Men's and Women's | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$586 |
| 245106 | Beryl Park East | Restrooms RR1 - Men's and Women's | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall and knee/toe clearances are not provided. | \$6,000 |
| 245109 | Beryl Park East | Restrooms RR1 - Men's and Women's | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 245110 | Beryl Park East | Restrooms RR1 - Men's | Restroom/Bathroom-Toilet Stall | 3 | The side grab bar is not compliant in the wheelchair stall. | \$355 |
| 245112 | Beryl Park East | Restrooms RR1 - Men's | Restroom/Bathroom-Urinal | 3 | The urinal dimensions are not compliant. | \$935 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|--------------------------------|--------------------------------|------------------|---|----------|
| 249229 | Beryl Park East | Restrooms RR1 - Women's | Restroom/Bathroom-Water Closet | 3 | The flush control is located on the closed side and/or is not within reach range. | \$313 |
| 244528 | Beryl Park West | Parking Lot 1 | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 244529 | Beryl Park West | Stair 1 (ST1) | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$176 |
| 244530 | Beryl Park West | Stair 1 (ST1) | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$1,956 |
| 244532 | Beryl Park West | Parking Lot 1 - Stall P2 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$0 |
| 244533 | Beryl Park West | Parking Lot 1 - Stall P2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244534 | Beryl Park West | Parking Lot 1 - Stalls P1 & P2 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$0 |
| 244535 | Beryl Park West | Parking Lot 1 - Stalls P1 & P2 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$560 |
| 244536 | Beryl Park West | Parking Lot 1 - Stalls P1 & P2 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 244537 | Beryl Park West | Parking Lot 1 - Stalls P1 & P2 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$0 |
| 244538 | Beryl Park West | Parking Lot 1 - Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244539 | Beryl Park West | Parking Lot 1 - Stall P3 | Parking Space - Van | 1 | CALIFORNIA: The slope of the van accessible electric vehicle charging station stall is greater than 1:48 (2.08%). | \$6,300 |
| 244540 | Beryl Park West | Parking Lot 1 - Stall P3 | Parking Space - Van | 1 | CALIFORNIA: The van accessible electric vehicle charging station stall or access aisle is not compliant. | \$420 |
| 244543 | Beryl Park West | Walkway 1 (W1) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$23,725 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|-----------------------|---------------------------|------------------|---|----------|
| 244544 | Beryl Park West | Walkway 2 (W2) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$30,681 |
| 244545 | Beryl Park West | Curb Ramp 1 (CR1) | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided. | \$1,750 |
| 244546 | Beryl Park West | Curb Ramp 1 (CR1) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 244547 | Beryl Park West | Curb Ramp 2 (CR2) | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided. | \$1,750 |
| 244548 | Beryl Park West | Curb Ramp 2 (CR2) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 244552 | Beryl Park West | Ramp 1 (R1) | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$4,564 |
| 244553 | Beryl Park West | Ramp 1 (R1) | Ramp | 1 | CALIFORNIA: The exterior ramp railings do not extend 12" horizontally above the landing beyond the top and bottom of the ramp runs and in the same direction of the ramp run. | \$652 |
| 244554 | Beryl Park West | Ramp 2 (R2) | Ramp | 1 | CALIFORNIA: The exterior ramp railings do not extend 12" horizontally above the landing beyond the top and bottom of the ramp runs and in the same direction of the ramp run. | \$652 |
| 244556 | Beryl Park West | Picnic Area 1 (PA1) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$645 |
| 244559 | Beryl Park West | Walkway 3 (W3) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 244560 | Beryl Park West | Volleyball Court (VC) | Sport Court | 1 | An accessible route does not directly connect each side of the court outside of play lines. | \$1,649 |
| 244561 | Beryl Park West | Picnic Area 2 (PA2) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$860 |
| 244566 | Beryl Park West | Playground 1 (PG1) | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$317 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|---------------------------------|--------------------------------|------------------|---|-----------|
| 244570 | Beryl Park West | Playground 2 (PG2) | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$387 |
| 244573 | Beryl Park West | Soccer Fields 1 & 2 (SF1 & SF2) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$118,272 |
| 244586 | Beryl Park West | Parking Lot 1 | Parking Space-Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$840 |
| 244587 | Beryl Park West | Parking Lot 1 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 244588 | Beryl Park West | Parking Lot 1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 244541 | Beryl Park West | Parking Lot 1 - Stall P3 | Parking Space - Van | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$500 |
| 244567 | Beryl Park West | Playground 1 (PG1) | Transfer System | 2 | A means of support is not provided at the transfer platform and/or transfer steps. | \$990 |
| 244571 | Beryl Park West | Playground 2 (PG2) | Transfer System | 2 | A means of support is not provided at the transfer platform and/or transfer steps. | \$165 |
| 244551 | Beryl Park West | Drinking Fountain 1 (DF1) | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244555 | Beryl Park West | Shelter 1 (S1) | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 244557 | Beryl Park West | Picnic Area 1 (PA1) | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 244558 | Beryl Park West | Shelter 2 (S2) | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 244562 | Beryl Park West | Picnic Area 2 (PA2) | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 244563 | Beryl Park West | Shelter 3 (S3) | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 244564 | Beryl Park West | Drinking Fountain 2 (DF2) | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|--|----------------------------------|------------------|--|----------|
| 244572 | Beryl Park West | Shelter 4 (S4) | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 244574 | Beryl Park West | Men's & Women's Restrooms (MRR & WRR) | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$130 |
| 244575 | Beryl Park West | Men's & Women's Restrooms (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 244576 | Beryl Park West | Men's & Women's Restrooms (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | The hardware at the wheelchair stall door is not compliant. | \$586 |
| 244577 | Beryl Park West | Men's & Women's Restrooms (MRR & WRR) | Restroom/Bathroom - Water Closet | 3 | The wheelchair stall door is not self closing. | \$586 |
| 244578 | Beryl Park West | Men's Restroom (MRR) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 244542 | Beryl Park West | Parking Lot 1 | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 244565 | Beryl Park West | Drinking Fountain 2 (DF2) | Drinking Fountain/Water Cooler | 4 | The minimum number and types of drinking fountains are not provided. | \$8,000 |
| 244338 | Central Park | Route along East Side of Playground (PG) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$6,442 |
| 244339 | Central Park | Route along East Side of Playground (PG) | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$99 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|---|--------------------------------|------------------|---|----------|
| 244341 | Central Park | Playground (PG) | Transfer System | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 244342 | Central Park | Route along South Side of Playground (PG) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$9,910 |
| 244344 | Central Park | Playground (PG) | Transfer System | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$141 |
| 244345 | Central Park | Playground (PG) | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$20 |
| 244346 | Central Park | Grill Area (GA) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$224 |
| 244343 | Central Park | Playground (PG) | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$8,000 |
| 240246 | Church Street Park | Stairs ST-1, ST-2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$598 |
| 240247 | Church Street Park | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: The parking stall is less than the required minimum length of 216" (18'). | \$420 |
| 240248 | Church Street Park | Stairs ST-1, ST-2 | Stairs | 1 | Steps do not have uniform and compliant riser heights and/or tread depths. | \$7,650 |
| 240249 | Church Street Park | Stairs ST-1, ST-2 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$6,520 |
| 240253 | Church Street Park | Playgrounds PG-1, PG-2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$563 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|---|---------------------------|------------------|--|----------|
| 240258 | Church Street Park | Playgrounds PG-1, PG-2 | Accessible Route | 1 | CALIFORNIA: A warning curb is not provided on a walkway where the walkway edge is more than 4" above the adjacent surface. | \$5,280 |
| 240261 | Church Street Park | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$0 |
| 240262 | Church Street Park | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 240263 | Church Street Park | Curb Ramps CR-1, CR-2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$1,344 |
| 240264 | Church Street Park | Curb Ramp CR-2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 240267 | Church Street Park | Picnic Area (PA) | Exterior Accessible Route | 1 | A compliant accessible route is not provided from the public access to the amenity. | \$1,344 |
| 240288 | Church Street Park | Route to Soccer Field (SF) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$2,258 |
| 240289 | Church Street Park | Route to Ball Field (BF) | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$6,442 |
| 240290 | Church Street Park | Curb Ramp CR-1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 240291 | Church Street Park | Park Entrance E-1 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$3,972 |
| 240292 | Church Street Park | Route from Park Entrance E-1 to Basketball Court (BC) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 240293 | Church Street Park | Route to the Basketball Court (BC) | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 240294 | Church Street Park | Route from Park Entrance E-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,135 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|--|---------------------------|------------------|--|----------|
| 240295 | Church Street Park | Route from Curb Ramp CR-2 to Playground PG-1 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$991 |
| 240296 | Church Street Park | Route to Restrooms | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$396 |
| 240297 | Church Street Park | Route to Playground PG-2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$396 |
| 240298 | Church Street Park | Route to Playground PG-2 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 240299 | Church Street Park | Route to Playground PG-2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,982 |
| 240300 | Church Street Park | Route from Park Entrance E-2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,982 |
| 240302 | Church Street Park | Route from Park Entrance E-2 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 240303 | Church Street Park | Route from Park Entrance E-2 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$6,620 |
| 240304 | Church Street Park | Route to Playground PG-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,586 |
| 240305 | Church Street Park | Route from Park Entrance E-3 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,189 |
| 240306 | Church Street Park | Route from Park Entrance E-3 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 240307 | Church Street Park | Route from Park Entrance E-3 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$396 |
| 240308 | Church Street Park | Route from Park Entrance E-3 | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$79 |
| 240284 | Church Street Park | Women's Restroom | Interior Door | 1 | CALIFORNIA: Maneuvering clearance at the door is not level and clear. | \$1,250 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|-----------------------------|---------------------------------------|------------------|---|----------|
| 240256 | Church Street Park | Playground PG-1 | Transfer System | 2 | A transfer space is not provided at the platform. | \$5,000 |
| 240257 | Church Street Park | Playground PG-1 | Ground Surface-Poured-In-Place Rubber | 2 | The ground surface has not been inspected and maintained regularly. | \$2,250 |
| 240301 | Church Street Park | Playground PG-2 | Play Component | 2 | Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp. | \$720 |
| 240268 | Church Street Park | Drinking Fountain DF-1 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 240269 | Church Street Park | Men's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 240270 | Church Street Park | Women's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 240271 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Signage | 3 | The provided signage is not mounted at the latch side of the door or at a compliant height. | \$110 |
| 240272 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Lavatory | 3 | The lavatory does not have the required clear floor space of minimum 30" by minimum 48". | \$6,000 |
| 240273 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$130 |
| 240274 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 240275 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: ⁴⁰⁸ The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$6,000 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|-----------------------------|--------------------------------|------------------|---|----------|
| 240276 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$586 |
| 240278 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$710 |
| 240279 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$710 |
| 240280 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 240281 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$2,736 |
| 240282 | Church Street Park | Men's and Women's Restrooms | Restroom/Bathroom-Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$1,260 |
| 240286 | Church Street Park | Men's Restroom | Restroom/Bathroom-Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |
| 240287 | Church Street Park | Men's Restroom | Restroom/Bathroom-Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 242926 | Coyote Canyon Park | Playground 1 (PG1) | Transfer System | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$176 |
| 242927 | Coyote Canyon Park | Playground 2 (PG2) | Transfer System | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$176 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|---|---------------------------|------------------|--|----------|
| 242943 | Coyote Canyon Park | Accessible Route to the Restroom Building | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$1,982 |
| 242944 | Coyote Canyon Park | Picnic Area (PA1) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$896 |
| 242946 | Coyote Canyon Park | Picnic Area (PA2) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$896 |
| 242949 | Coyote Canyon Park | Stairs 1 (ST1) | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$652 |
| 242950 | Coyote Canyon Park | Stairs 1 (ST1) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 242951 | Coyote Canyon Park | Accessible Route from Entrance (E-1) | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$7,135 |
| 242953 | Coyote Canyon Park | Accessible Parking Stall (P1) | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 242954 | Coyote Canyon Park | Accessible Parking Stall (P1) | Parking Space - Car | 1 | The access aisle is less than 60" wide. | \$0 |
| 242955 | Coyote Canyon Park | Accessible Parking Stall (P1) | Parking Space-Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 242956 | Coyote Canyon Park | Curb Ramp (CR1) | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 244097 | Coyote Canyon Park | Parking Lot | Parking Space-Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 247060 | Coyote Canyon Park | Parking Lot | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 247061 | Coyote Canyon Park | Accessible Parking Stall (P1) | Parking Space-Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$0 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|----------------------|----------------------------------|------------------|--|----------|
| 242948 | Coyote Canyon Park | Stairs 1 (ST1) | Reach Range | 2 | Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |
| 242934 | Coyote Canyon Park | Men's Restroom | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$991 |
| 242942 | Coyote Canyon Park | Women's Restroom | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$991 |
| 242947 | Coyote Canyon Park | Picnic Area (PA2) | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$8,000 |
| 242952 | Coyote Canyon Park | Parking Lot | Clear Space | 3 | Clear space is not provided at the operable part. | \$134 |
| 242923 | Coyote Canyon Park | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 242924 | Coyote Canyon Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 242928 | Coyote Canyon Park | Men's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242929 | Coyote Canyon Park | Men's Restroom | Restroom/Bathroom-Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 242930 | Coyote Canyon Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 242931 | Coyote Canyon Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar is not compliant in the wheelchair stall. | \$355 |
| 242932 | Coyote Canyon Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$630 |
| 242933 | Coyote Canyon Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | 411 The rear grab bar in the wheelchair stall is not compliant. | \$355 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------------------|------------------------------|----------------------------------|------------------|--|----------|
| 242935 | Coyote Canyon Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 242936 | Coyote Canyon Park | Women's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242937 | Coyote Canyon Park | Women's Restroom | Restroom/Bathroom - Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 242938 | Coyote Canyon Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$630 |
| 242939 | Coyote Canyon Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 242940 | Coyote Canyon Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The rear grab bar in the wheelchair stall is not compliant. | \$355 |
| 242941 | Coyote Canyon Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar is not compliant in the wheelchair stall. | \$355 |
| 242957 | Coyote Canyon Park | Parking Lot | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 242925 | Coyote Canyon Park | Restroom Building | Drinking Fountain/Water Cooler | 4 | Knee and toe clearance is not provided at the lower level fountain. | \$2,505 |
| 244580 | Cucamonga/Demens Trail Rest Park | Trail to Picnic Shelter (PS) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$1,434 |
| 244582 | Cucamonga/Demens Trail Rest Park | Drinking Fountain (DF) | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244583 | Cucamonga/Demens Trail Rest Park | Drinking Fountain (DF) | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$8,000 |
| 241312 | Day Creek Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---------------------------|---------------------------|------------------|---|----------|
| 241313 | Day Creek Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 241314 | Day Creek Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 241315 | Day Creek Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$9,930 |
| 241316 | Day Creek Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The exterior ramp does not have railings. | \$5,542 |
| 241317 | Day Creek Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant. | \$4,890 |
| 241318 | Day Creek Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 241320 | Day Creek Park | Sidewalk - West Elevation | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$47,568 |
| 241321 | Day Creek Park | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$16,550 |
| 241322 | Day Creek Park | Ramp R2 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$8,802 |
| 241323 | Day Creek Park | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant. | \$8,150 |
| 241324 | Day Creek Park | Ramp R2 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 241325 | Day Creek Park | Inner Park-East Elevation | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$6,937 |
| 241327 | Day Creek Park | Playground | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 241328 | Day Creek Park | Playground | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$176 |
| 241329 | Day Creek Park | Ramp R3 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$19,860 |
| 241330 | Day Creek Park | Ramp R3 | Ramp | 1 | CALIFORNIA: The exterior ramp does not have railings. | \$10,432 |
| 241331 | Day Creek Park | Ramp R3 | Ramp | 1 | CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant. | \$9,780 |
| 241332 | Day Creek Park | Ramp R3 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|------------------------------------|---------------------------|------------------|--|----------|
| 241333 | Day Creek Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant detectable warning on the landing at the bottom of the curb ramp. | \$672 |
| 241334 | Day Creek Park | Parking lot- Stall #1 Access Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 241335 | Day Creek Park | Parking lot- Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 241336 | Day Creek Park | Parking lot- Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 241337 | Day Creek Park | Parking lot- Stall #1 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 241338 | Day Creek Park | Inner Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 241339 | Day Creek Park | Parking lot- Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 241340 | Day Creek Park | Parking lot- Stall #2 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 241341 | Day Creek Park | Parking lot- Stall #2 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 241342 | Day Creek Park | Parking lot- Stall #3 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 241343 | Day Creek Park | Parking lot- Stall #3 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall markings are not compliant. | \$420 |
| 241344 | Day Creek Park | Parking lot- Stall #3 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 241345 | Day Creek Park | Parking lot- Stall #3 | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 241346 | Day Creek Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$1,344 |
| 241347 | Day Creek Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 241348 | Day Creek Park | Ramp R4 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$3,912 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------|----------------------------------|------------------|---|----------|
| 241350 | Day Creek Park | Ramp R4 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 241351 | Day Creek Park | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$2,016 |
| 241352 | Day Creek Park | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 241354 | Day Creek Park | Courts 1 & 2 - Gate | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 241355 | Day Creek Park | Inner Park-East Elevation | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,568 |
| 241319 | Day Creek Park | Stair ST1 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$652 |
| 241326 | Day Creek Park | Courts 3 & 4 Gate | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 241353 | Day Creek Park | Tennis Courts 1 & 2 - Gate | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 241357 | Day Creek Park | Men's Restroom | Gate | 2 | The gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate. | \$160 |
| 241363 | Day Creek Park | Women's Restroom | Gate | 2 | The gate does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the gate. | \$160 |
| 241368 | Day Creek Park | North Field | Player Seating | 2 | Wheelchair space is not provided at each team bench area at the ball field. | \$52 |
| 241369 | Day Creek Park | North Field | Player Seating | 2 | A wheelchair space is not provided at each team bench area at the ball field. | \$408 |
| 241370 | Day Creek Park | South Field | Player Seating | 2 | A wheelchair space is not provided at each team bench area at the ball field. | \$57 |
| 241371 | Day Creek Park | South Field | Player Seating | 2 | A wheelchair space is not provided at each team bench area at the ball field. | \$52 |
| 241356 | Day Creek Park | Men's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 241358 | Day Creek Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |
| 241359 | Day Creek Park | Men's Restroom | Restroom/Bathroom-Water Closet | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$300 |
| 241360 | Day Creek Park | Men's Restroom | Restroom/Bathroom-Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$555 |
| 241362 | Day Creek Park | Women's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage on the door or gate. | \$110 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|----------------------------------|------------------|--|----------|
| 241364 | Day Creek Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |
| 241365 | Day Creek Park | Women's Restroom | Restroom/Bathroom-Water Closet | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$300 |
| 245222 | Ellena Park | Ramp R1 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$10,901 |
| 245225 | Ellena Park | Parking Lot | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$23,784 |
| 245226 | Ellena Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245227 | Ellena Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 245228 | Ellena Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$1,344 |
| 245229 | Ellena Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The landing at the top of the curb ramp is less than 48" long and/or does not extend the full width of the curb ramp excluding flares. | \$1,750 |
| 245230 | Ellena Park | Ramp R2 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$7,928 |
| 245233 | Ellena Park | Ramp R2 | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$99 |
| 245234 | Ellena Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245235 | Ellena Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 245255 | Ellena Park | Parking Lot: P1 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van-accessible space, or the existing signage is not compliant. | \$280 |
| 245256 | Ellena Park | Parking Lot: P1 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall markings are not compliant. | \$420 |
| 245257 | Ellena Park | Parking Lot: P1 | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 245258 | Ellena Park | Parking Lot: P2 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------|----------------------|---------------------------|------------------|---|----------|
| 245259 | Ellena Park | Parking Lot: P2 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 245260 | Ellena Park | Parking Lot: P1 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 245261 | Ellena Park | Parking Lot: P1 | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$0 |
| 245262 | Ellena Park | Parking Lot: P2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 245263 | Ellena Park | Picnic Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$143 |
| 245264 | Ellena Park | 2-5 Playground | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 245267 | Ellena Park | 5-12 Playground | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$246 |
| 245269 | Ellena Park | East Entrance | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$99 |
| 245270 | Ellena Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245271 | Ellena Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 245272 | Ellena Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 245274 | Ellena Park | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245275 | Ellena Park | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 245276 | Ellena Park | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 245278 | Ellena Park | West sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,757 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------|----------------------|----------------------------------|------------------|---|----------|
| 245279 | Ellena Park | Ramp R3 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$7,928 |
| 245281 | Ellena Park | Around Playground | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$24,577 |
| 245282 | Ellena Park | Ramp R4 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$3,171 |
| 245284 | Ellena Park | Ramp R5 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$2,378 |
| 245287 | Ellena Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 245266 | Ellena Park | 2-5 Playground | Play Component | 2 | The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24". | \$400 |
| 245239 | Ellena Park | Men's Restroom | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 245240 | Ellena Park | Women's Restroom | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 245236 | Ellena Park | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 245237 | Ellena Park | Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 245238 | Ellena Park | Restroom Building | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 245241 | Ellena Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self-closing. | \$293 |
| 245244 | Ellena Park | Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |
| 245245 | Ellena Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$555 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------|---|----------------------------------|------------------|--|----------|
| 245248 | Ellena Park | Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |
| 245249 | Ellena Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$555 |
| 245250 | Ellena Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | The wheelchair stall door is not self-closing. | \$293 |
| 245254 | Ellena Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above the finished floor. | \$630 |
| 245273 | Ellena Park | Softball Field | Drinking Fountain/Water Cooler | 4 | The minimum number and types of drinking fountains are not provided. | \$8,000 |
| 242833 | Etiwanda Creek Park | Near Play Area Ages 5 to 12 | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$496 |
| 242834 | Etiwanda Creek Park | Accessible Parking Space P1-A | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 242836 | Etiwanda Creek Park | Accessible Parking Space P1-B, P1-C, P1-D, P1-E | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$1,120 |
| 242837 | Etiwanda Creek Park | Play Structure at Play Area Ages 2 to 5 | Transfer System | 1 | CALIFORNIA: Treads, including top and bottom treads, of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$176 |
| 242838 | Etiwanda Creek Park | Play Structure at Play Area Ages 5 to 12 | Transfer System | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$141 |
| 242839 | Etiwanda Creek Park | Near Play Area Ages 5 to 12 | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$496 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------|---|----------------------------------|------------------|---|----------|
| 242840 | Etiwanda Creek Park | Northwest Corner of Football/Softball Field 1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,757 |
| 244465 | Etiwanda Creek Park | Parking Lot | Parking Space-Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$840 |
| 244466 | Etiwanda Creek Park | Parking Lot | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 242851 | Etiwanda Creek Park | Women's Restroom | Restroom/Bathroom - Lavatory | 1 | Alcoves are not 36" wide minimum where the depth exceeds 24" with forward approach, or 60" wide minimum with parallel approach and depth exceeding 15". | \$500 |
| 242842 | Etiwanda Creek Park | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 242843 | Etiwanda Creek Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 242844 | Etiwanda Creek Park | Men's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242845 | Etiwanda Creek Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 242846 | Etiwanda Creek Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$100 |
| 242847 | Etiwanda Creek Park | Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 242848 | Etiwanda Creek Park | Women's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242849 | Etiwanda Creek Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 242850 | Etiwanda Creek Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$100 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------|----------------------|------------------------------|------------------|--|----------|
| 242841 | Etiwanda Creek Park | Drinking Fountain | Exterior Accessible Route | 4 | The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low. | \$5,440 |
| 242852 | Etiwanda Creek Park | Parking Lot | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 240624 | Garcia Park | CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 240626 | Garcia Park | P1 | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle is less than 96" wide, where the van stall is less than 144" wide. | \$420 |
| 240627 | Garcia Park | P1 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 240628 | Garcia Park | P2 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 240629 | Garcia Park | P2 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 240639 | Garcia Park | 2-5 Playground | Transfer System | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 240640 | Garcia Park | 5-12 Playground | Transfer System | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$140 |
| 240637 | Garcia Park | Women's Restroom | Restroom/Bathroom - Lavatory | 1 | Alcoves are not 36" wide minimum where the depth exceeds 24" with forward approach, or 60" wide minimum with parallel approach and depth exceeding 15". | \$493 |
| 240630 | Garcia Park | Sidewalk | Reach Range | 2 | Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$193 |
| 240631 | Garcia Park | Men's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|----------------------------|----------------------------------|------------------|--|----------|
| 240632 | Garcia Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The toilet paper dispenser location is not compliant. | \$280 |
| 240633 | Garcia Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 240634 | Garcia Park | Women's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 240635 | Garcia Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$100 |
| 240636 | Garcia Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The toilet paper dispenser is not at a compliant location. | \$280 |
| 240638 | Garcia Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 240625 | Garcia Park | Parking Lot | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 242329 | Golden Oak Park | Route from Golden Oak Road | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$476 |
| 242330 | Golden Oak Park | Parking Stall P1 | Parking Space-Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242331 | Golden Oak Park | Parking Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 242332 | Golden Oak Park | Parking Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$0 |
| 242333 | Golden Oak Park | Parking Stall P1 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 242334 | Golden Oak Park | Route from Golden Oak Road | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,189 |
| 242343 | Golden Oak Park | Parking Stall 2 | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle is less than 96" wide, where the van stall is less than 144" wide. ⁴²² | \$0 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|--------------------------|----------------------------------|------------------|---|----------|
| 242344 | Golden Oak Park | Parking Stall P2 | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 242345 | Golden Oak Park | Parking Stall P2 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 242346 | Golden Oak Park | Parking Stall P2 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242347 | Golden Oak Park | Parking Stall P3 | Parking Space - Car | 1 | CALIFORNIA: The accessible route is located so that the disabled user is compelled to walk or wheel behind parked vehicles other than his or her own vehicle. | \$420 |
| 242348 | Golden Oak Park | Parking Stall P3 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242350 | Golden Oak Park | Parking Stall P3 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 242351 | Golden Oak Park | Curb Ramp CR-1 | Curb Ramp | 1 | A curb ramp is not provided where the accessible route crosses a curb. | \$1,750 |
| 242352 | Golden Oak Park | Curb Ramp CR-2 | Curb Ramp | 1 | A curb ramp is not provided where the accessible route crosses a curb. | \$1,750 |
| 242354 | Golden Oak Park | Stairs ST-1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$141 |
| 242356 | Golden Oak Park | Play Areas PG-1 and PG-2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$352 |
| 242355 | Golden Oak Park | Stairs ST-1 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$326 |
| 242335 | Golden Oak Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 242336 | Golden Oak Park | Men's Restroom | Restroom/Bathroom - Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 242337 | Golden Oak Park | Men's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242338 | Golden Oak Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|------------------------------------|----------------------------------|------------------|---|----------|
| 242339 | Golden Oak Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$100 |
| 242340 | Golden Oak Park | Women's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242341 | Golden Oak Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 242342 | Golden Oak Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 242353 | Golden Oak Park | Parking Lot | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 241863 | Hermosa Park | Stair STR1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 241864 | Hermosa Park | Parking Lot | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 241865 | Hermosa Park | Parking Lot | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 241866 | Hermosa Park | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 241867 | Hermosa Park | Parking Lot | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 241868 | Hermosa Park | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle is less than 96" wide, where the van stall is less than 144" wide. | \$420 |
| 241869 | Hermosa Park | Parking Lot | Curb Ramp | 1 | The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle. | \$1,750 |
| 241876 | Hermosa Park | Stair STR1 | Stairs | 1 | Treads have slopes greater than 1:48. | \$3,672 |
| 241877 | Hermosa Park | Accessible Route to Baseball Field | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$11,099 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------|--|---------------------------|------------------|--|----------|
| 241879 | Hermosa Park | Accessible Route A/R1 at Parking Lot | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$6,342 |
| 241880 | Hermosa Park | Fitness Station 1 | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$99 |
| 241881 | Hermosa Park | Accessible Route A/R2 at Fitness Station 1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$8,721 |
| 241882 | Hermosa Park | Accessible Route A/R3 at Fitness Station 3 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 241884 | Hermosa Park | Accessible Route A/R4 at Fitness Station 4 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 241885 | Hermosa Park | Accessible Route A/R5 at Fitness Station 5 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$10,306 |
| 241887 | Hermosa Park | Fitness Station 5 | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$99 |
| 241888 | Hermosa Park | Accessible Route at Fitness Station 5 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$10,306 |
| 241889 | Hermosa Park | Fitness Station 6 | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$99 |
| 241890 | Hermosa Park | Accessible Route at Fitness Station 6 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$10,306 |
| 241891 | Hermosa Park | Fitness Station 7 | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$99 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------|--|----------------------------------|------------------|---|----------|
| 241892 | Hermosa Park | Accessible Route A/R8 at Fitness Station 7 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,171 |
| 242020 | Hermosa Park | Playground Structures PG1 & PG2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$422 |
| 241870 | Hermosa Park | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 241871 | Hermosa Park | Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 241872 | Hermosa Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 241873 | Hermosa Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 241874 | Hermosa Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 241875 | Hermosa Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$100 |
| 241893 | Hermosa Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 241894 | Hermosa Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 241895 | Hermosa Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 241896 | Hermosa Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 241878 | Hermosa Park | Playground PG2 | Play Component | 4 | The play component which has manipulative or interactive features that require reaching is not within the child's reach range. | \$500 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------|------------------------------|----------------------------------|------------------|--|----------|
| 241143 | Legacy Park | Sidewalk adjacent Playground | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route does not have 80" vertical clearance. | \$93 |
| 241149 | Legacy Park | Playground | Transfer System | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$70 |
| 241142 | Legacy Park | Sidewalk adjacent Playground | Reach Range | 2 | Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |
| 241147 | Legacy Park | Men's Restroom | Restroom/Bathroom - Urinal | 2 | Alcoves are not 36" wide min. if depth exceeds 24" with forward approach or 60" wide min. with parallel approach and depth exceeds 15" | \$2,000 |
| 241144 | Legacy Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 241145 | Legacy Park | Men's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 241146 | Legacy Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 241148 | Legacy Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 244068 | Lions Park | Curb Ramp 1 (CR1) | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided. | \$1,750 |
| 244070 | Lions Park | Curb Ramp 1 (CR1) | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant detectable warning on the landing at the bottom of the curb ramp. | \$672 |
| 244079 | Lions Park | Curb Ramp 2 (CR2) | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant turning space at the bottom of the curb ramp runs. | \$1,750 |
| 244080 | Lions Park | Curb Ramp 2 (CR2) | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant detectable warning on the landing ⁴²⁷ at the bottom of the curb ramp. | \$672 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------|------------------------------|---------------------------|------------------|---|----------|
| 244083 | Lions Park | Walkway 1 (W1) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$36,152 |
| 244084 | Lions Park | Route from Curb Ramp 1 (CR1) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,189 |
| 244085 | Lions Park | Walkway 2 (W2) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,805 |
| 244088 | Lions Park | Gate 1 (G1) | Gate | 1 | The gate hardware is not compliant. | \$200 |
| 244090 | Lions Park | Gate 2 (G2) | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 244091 | Lions Park | Playground 1 (PG1) | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$282 |
| 244093 | Lions Park | Playground 1 (PG1) | Exterior Accessible Route | 1 | CALIFORNIA: A warning curb is not provided on a walkway where the walkway edge is more than 4" above the adjacent surface. | \$720 |
| 244094 | Lions Park | Walkway 3 (W3) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$951 |
| 244095 | Lions Park | Walkway 3 (W3) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,171 |
| 244096 | Lions Park | Picnic Area 1 (PA1) | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$502 |
| 244063 | Lions Park | Parking Lot 1 - Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$0 |
| 244064 | Lions Park | Parking Lot 1 - Stall P1 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 244065 | Lions Park | Parking Lot 1 - Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244066 | Lions Park | Parking Lot 1 - Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$0 |
| 244067 | Lions Park | Parking Lot 1 - Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------|---------------------------|--------------------------------|------------------|---|----------|
| 244071 | Lions Park | Parking Lot 1 - Stall P2 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall is less than 108" wide. | \$0 |
| 244072 | Lions Park | Parking Lot 1 - Stall P2 | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244073 | Lions Park | Parking Lot 1 - Stall P2 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 244074 | Lions Park | Parking Lot 1 - Stall P2 | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 244075 | Lions Park | Parking Lot 1 - Stall P2 | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$0 |
| 244076 | Lions Park | Parking Lot 1 - Stall P3 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244077 | Lions Park | Parking Lot 1 - Stall P3 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$0 |
| 244078 | Lions Park | Parking Lot 1 - Stall P3 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 244089 | Lions Park | Gate 1 (G1) & Gate 2 (G2) | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$320 |
| 244092 | Lions Park | Playground 1 (PG1) | Transfer System | 2 | A means of support is not provided at the transfer platform and/or transfer steps. | \$825 |
| 244087 | Lions Park | Drinking Fountain 2 (DF2) | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244584 | Lions Park | Drinking Fountain 1 (DF1) | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244081 | Lions Park | Drinking Fountain 1 (DF1) | Drinking Fountain/Water Cooler | 4 | A clear space ⁴²⁹ is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. | \$238 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|---|--------------------------------|------------------|--|----------|
| 244082 | Lions Park | Drinking Fountain 1 (DF1) | Drinking Fountain/Water Cooler | 4 | The spout height is higher than 36" at the lower/wheelchair level drinking fountain. | \$8,000 |
| 244086 | Lions Park | Drinking Fountain 2 (DF2) | Drinking Fountain/Water Cooler | 4 | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. | \$238 |
| 243520 | Los Amigos Park | Exercise Area | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$215 |
| 243855 | Los Amigos Park | From Restrooms to Basketball Court | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$4,955 |
| 243857 | Los Amigos Park | Accessible Parking Space P1-B | Parking Space-Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 243858 | Los Amigos Park | Water Misting Feature WMF-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$6,810 |
| 243859 | Los Amigos Park | Accessible Route Adjacent to Landscaped Area and Playground PG-2. | Accessible Route | 1 | CALIFORNIA: A warning curb is not provided on a walkway where the walkway edge is more than 4" above the adjacent surface. | \$960 |
| 244098 | Los Amigos Park | Water Misting Feature WMF-1 and WMF-2 | Controls And Dispensers | 1 | Controls are not compliant. | \$450 |
| 244099 | Los Amigos Park | Accessible Parking Space P1-A | Parking Space-Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 245118 | Los Amigos Park | Exercise Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$19,255 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|------------------------------------|--------------------------------|------------------|---|----------|
| 245128 | Los Amigos Park | Playground PG-1 and PG-2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$845 |
| 245129 | Los Amigos Park | Accessible Individual Picnic Table | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$10,483 |
| 244744 | Los Amigos Park | Playground PG-1 and PG-2 | Ground Surface-Fibar | 2 | The ground surface has not been inspected and maintained regularly. | \$3,572 |
| 245130 | Los Amigos Park | Playground PG-1 and PG-2 | Transfer System | 2 | A means of support is not provided at the transfer platform and/or transfer steps. | \$1,000 |
| 245116 | Los Amigos Park | Restroom RR-2 | Restroom/Bathroom | 2 | Alcove dimensions are not compliant. | \$5,000 |
| 240643 | Los Amigos Park | Restroom RR-1 and RR-2 | Restroom/Bathroom-Water Closet | 3 | The flush control is located on the closed side and/or is not within reach range. | \$626 |
| 240644 | Los Amigos Park | Restroom RR-1 and RR-2 | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$6,000 |
| 240645 | Los Amigos Park | Restroom RR-1 and RR-2 | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 243782 | Los Amigos Park | Restroom RR-1 | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 243864 | Los Amigos Park | Restroom RR-1 | Restroom/Bathroom | 3 | Alcove dimensions are not compliant. | \$2,500 |
| 244739 | Los Amigos Park | Restroom RR-1 and RR-2 | Restroom/Bathroom-Toilet Stall | 3 | The rear grab bar length is not a min. of 24" on the transfer side of the toilet. | \$710 |
| 244740 | Los Amigos Park | Restroom RR-1 and RR-2 | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 244742 | Los Amigos Park | Restroom RR-1 and RR-2 | Restroom/Bathroom-Toilet Stall | 3 | The side grab bar is not compliant in the wheelchair stall. | \$710 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-----------------|------------------------------|--------------------------------|------------------|---|----------|
| 244743 | Los Amigos Park | Restroom RR-1 and RR-2 | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. No self closing door hinges. | \$1,000 |
| 245117 | Los Amigos Park | Restroom RR-1 | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 241687 | Milliken Park | Curb Ramp CR-1 | Curb Ramp | 1 | The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle. | \$1,750 |
| 241688 | Milliken Park | Parking Stall P-1 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 241689 | Milliken Park | Parking Stall P-1 | Parking Space-Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 241691 | Milliken Park | Curb Ramp CR-1 | Curb Ramp | 1 | The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). | \$0 |
| 241692 | Milliken Park | Accessible Parking Stall P-1 | Parking Space-Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$420 |
| 241705 | Milliken Park | Perimeter Path A/R1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,946 |
| 241706 | Milliken Park | Perimeter Path A/R2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 241707 | Milliken Park | Perimeter Path A/R3 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,784 |
| 241708 | Milliken Park | Perimeter Path A/R4 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$30,126 |
| 243915 | Milliken Park | Accessible Parking Stall P-1 | Parking Space-Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 243923 | Milliken Park | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 243924 | Milliken Park | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 241693 | Milliken Park | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|----------------------|----------------------------------|------------------|---|----------|
| 241694 | Milliken Park | Men's Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 241695 | Milliken Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 241696 | Milliken Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 241697 | Milliken Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The rear grab bar in the wheelchair stall is not compliant. | \$355 |
| 241698 | Milliken Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar is not compliant in the wheelchair stall. | \$355 |
| 241699 | Milliken Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$720 |
| 241700 | Milliken Park | Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 241701 | Milliken Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 241702 | Milliken Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The rear grab bar in the wheelchair stall is not compliant. | \$355 |
| 241703 | Milliken Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar is not compliant in the wheelchair stall. | \$355 |
| 241704 | Milliken Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$720 |
| 243916 | Milliken Park | Men's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 243920 | Milliken Park | Men's Restroom | Restroom/Bathroom-Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 243921 | Milliken Park | Women's Restroom | Restroom/Bathroom-Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|--|------------------------|------------------|---|----------|
| 243922 | Milliken Park | Women's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 241836 | Mountain View Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 241837 | Mountain View Park | Accessible Parking Space P1-A | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 241838 | Mountain View Park | Access Aisle at Accessible Parking Space P1-A & P1-B | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 241839 | Mountain View Park | Access Aisle at Accessible Parking Space P1-A & P1-B | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 241841 | Mountain View Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 241842 | Mountain View Park | Accessible Parking Space P1-B | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 241843 | Mountain View Park | Accessible Parking Space P1-B | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 241844 | Mountain View Park | Accessible Parking Space P1-A | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 241845 | Mountain View Park | Stair ST1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|---------------------------------|----------------------------------|------------------|--|----------|
| 241848 | Mountain View Park | Playground PG2 | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$420 |
| 241849 | Mountain View Park | Fitness Station FS1 | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$90 |
| 241850 | Mountain View Park | Fitness Station FS2 | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$90 |
| 241856 | Mountain View Park | Playground PG1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$35,676 |
| 241857 | Mountain View Park | Playground PG2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$19,820 |
| 241858 | Mountain View Park | Playground PG1 | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$420 |
| 241859 | Mountain View Park | Sidewalk to Baseball Field | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,928 |
| 241860 | Mountain View Park | Sidewalk to Baseball Field | Exterior Accessible Route | 1 | CALIFORNIA: An accessible route is not provided to each functional area in the restaurant, cafeteria, banquet facility, bar or similar facility, including sunken, raised and outdoor areas. | \$1,434 |
| 241861 | Mountain View Park | Fitness Station FS4 | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$161 |
| 242022 | Mountain View Park | Playground Structures PG1 & PG2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$352 |
| 241862 | Mountain View Park | Fitness Station FS4 | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$500 |
| 241851 | Mountain View Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|--|----------------------------------|------------------|---|----------|
| 241852 | Mountain View Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 241853 | Mountain View Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 241854 | Mountain View Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 241855 | Mountain View Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 243936 | Mountain View Park | Women's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 243937 | Mountain View Park | Men's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 245133 | Old Town Park | Route from Entrance E-1 to Playground PG-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 245134 | Old Town Park | Playground PG-1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$246 |
| 245135 | Old Town Park | Parking Stall P-2 | Parking Space-Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 245136 | Old Town Park | Stairs ST-1, ST-2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 245138 | Old Town Park | Curb Ramp CR-1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%). | \$1,750 |
| 245143 | Old Town Park | Parking Stall P-1 | Parking Space-Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 245144 | Old Town Park | Route from Entrance E-2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$595 |
| 245145 | Old Town Park | Route to Restrooms (RR) | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$100 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|-------------------------------|--------------------------------|------------------|---|----------|
| 245146 | Old Town Park | Stairs ST-1, ST-2 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$652 |
| 246747 | Old Town Park | Route to Restrooms (RR) | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 246748 | Old Town Park | Parking Stalls P-1, P-2 | Parking Space-Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$0 |
| 246749 | Old Town Park | Parking Stalls P-1, P-2 | Parking Space-Car | 1 | CALIFOPRNIA: The car parking stall is less than 108" wide and the markings are not compliant. | \$0 |
| 246750 | Old Town Park | Parking Lot | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 246755 | Old Town Park | Route from Entrance E-3 | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$90 |
| 246757 | Old Town Park | Route from Entrance E-1 | Exterior Accessible Route | 1 | The accessible route has cross slopes greater than 1:50 (2%). | \$4,757 |
| 246758 | Old Town Park | Route to the Picnic Area (PA) | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 248713 | Old Town Park | Parking Lot | Parking Space-Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 249536 | Old Town Park | Parking Stalls P-1, P-2 | Parking Space-Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 249537 | Old Town Park | Path around Ball Field | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,568 |
| 245147 | Old Town Park | Restrooms RR1 - Women's | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$400 |
| 245154 | Old Town Park | Restrooms RR1 - Men's | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$400 |
| 246751 | Old Town Park | Restrooms (RR) | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------------|-----------------------------------|--------------------------------|------------------|---|----------|
| 245139 | Old Town Park | Restrooms RR1 - Women's | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The signage at the entry door is not compliant. | \$110 |
| 245140 | Old Town Park | Restrooms RR1 - Men's | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The signage at the entry door is not compliant. | \$110 |
| 245148 | Old Town Park | Restrooms RR1 - Women's | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 245149 | Old Town Park | Restrooms RR1 - Women's | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 245150 | Old Town Park | Restrooms RR1 - Men's and Women's | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$586 |
| 245152 | Old Town Park | Restrooms RR1 - Men's | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 245153 | Old Town Park | Restrooms RR1 - Men's | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 246745 | Old Town Park | Restrooms RR1 - Men's | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 246746 | Old Town Park | Restrooms RR1 - Men's | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 249225 | Old Town Park | Restrooms RR1 - Men's | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 249226 | Old Town Park | Restrooms RR1 - Women's | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 249227 | Old Town Park | Restrooms RR1 - Men's | Restroom/Bathroom-Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$630 |
| 249228 | Old Town Park | Restrooms RR1 - Women's | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 240946 | Olive Grove Park | Picnic Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$224 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------------|----------------------|----------------------------------|------------------|--|----------|
| 240954 | Olive Grove Park | Playground | Elevated Route | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$141 |
| 240955 | Olive Grove Park | P1-A | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle is less than 96" wide, where the van stall is less than 144" wide. | \$420 |
| 240956 | Olive Grove Park | P1-B | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 240957 | Olive Grove Park | P1-A | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 240958 | Olive Grove Park | P1-A | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 240959 | Olive Grove Park | P1 -A and P1-B | Parking Space - General | 1 | CALIFORNIA: Signage at the van accessible space is not compliant. | \$560 |
| 240948 | Olive Grove Park | Men's Restroom | Restroom/Bathroom - Urinal | 1 | Alcoves are not 36" wide minimum where the depth exceeds 24" with forward approach, or 60" wide minimum with parallel approach and depth exceeding 15". | \$93 |
| 240961 | Olive Grove Park | Playground Area | Reach Range | 2 | Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |
| 240947 | Olive Grove Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 240949 | Olive Grove Park | Men's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 240950 | Olive Grove Park | Men's Restroom | Restroom/Bathroom - Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |
| 240951 | Olive Grove Park | Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 240952 | Olive Grove Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|---|------------------------------|------------------|--|----------|
| 240953 | Olive Grove Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 240960 | Olive Grove Park | Parking Lot | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 240933 | Rancho Summit Park | Path of travel from exterior stairs to basketball court | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$3,964 |
| 240934 | Rancho Summit Park | Parking Lot | Parking Space - General | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$560 |
| 240935 | Rancho Summit Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 240936 | Rancho Summit Park | Playground 1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 240937 | Rancho Summit Park | Playground 2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 240943 | Rancho Summit Park | Picnic Area | Path of Travel | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$1,792 |
| 240940 | Rancho Summit Park | Men's Restroom | Restroom/Bathroom - Urinal | 1 | Alcoves are not 36" wide minimum where the depth exceeds 24" with forward approach, or 60" wide minimum with parallel approach and depth exceeding 15". | \$2,000 |
| 240938 | Rancho Summit Park | Litter Bag Station | Reach Range | 2 | Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$400 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|---|----------------------------------|------------------|--|----------|
| 240945 | Rancho Summit Park | Playground 1 | Stairs | 3 | 2009 ANSI A117.1: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface. | \$211 |
| 242897 | Rancho Summit Park | Baseball Field #1 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$8,000 |
| 243521 | Rancho Summit Park | Picnic Area | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$0 |
| 240939 | Rancho Summit Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The toilet paper dispenser location is not compliant. | \$280 |
| 240942 | Rancho Summit Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 240944 | Rancho Summit Park | Baseball Field #1 | Drinking Fountain/Water Cooler | 4 | Knee and toe clearance is not provided at the lower level fountain. | \$250 |
| 240941 | Rancho Summit Park | Restroom Building | Drinking Fountain/Water Cooler | 4 | Knee and toe clearance is not provided at the lower level fountain. | \$980 |
| 242359 | Victoria Arbors Park | Walkway North of Basketball Court | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$10,233 |
| 242361 | Victoria Arbors Park | Accessible Parking Stall P1-A | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 242362 | Victoria Arbors Park | Accessible Parking Stall P1-A | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242363 | Victoria Arbors Park | Access Aisle at Accessible Parking Stall P1-A | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|---|---------------------------|------------------|--|----------|
| 242364 | Victoria Arbors Park | Access Aisle at Accessible Parking Stall P1-A | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 242365 | Victoria Arbors Park | Accessible Parking Stall P1-B | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 242366 | Victoria Arbors Park | Access Aisle at Accessible Parking Stall P1-B | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 242367 | Victoria Arbors Park | Access Aisle at Accessible Parking Stall P1-B | Parking Space-Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 242368 | Victoria Arbors Park | Walkway Near Accessible Parking Stall P1-B | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,946 |
| 242369 | Victoria Arbors Park | Accessible Parking Stall P1-B | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242370 | Victoria Arbors Park | Access Aisle at Accessible Parking Stall P1-B | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$80 |
| 242372 | Victoria Arbors Park | VitaCourse 2000 near Restrooms | Exercise Equipment | 1 | Clear floor space is not leveled at the transfer point to the exercise equipment. | \$100 |
| 242373 | Victoria Arbors Park | Walkway Near Accessible Parking Stall P1-B | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$198 |
| 242374 | Victoria Arbors Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 242375 | Victoria Arbors Park | Curb Ramp CR1 | Curb Ramp | 1 | The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%). ⁴⁴² | \$1,750 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|---|---------------------------|------------------|--|----------|
| 242376 | Victoria Arbors Park | Walkway adjacent to Parking Stalls in Parking Lot 1 | Exterior Accessible Route | 1 | CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant. | \$38,976 |
| 242377 | Victoria Arbors Park | Walkway To Basketball Court | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$991 |
| 242378 | Victoria Arbors Park | Walkway To Basketball Court | Exterior Accessible Route | 1 | The accessible route does not have 80" vertical clearance. | \$200 |
| 242379 | Victoria Arbors Park | NE Walkway to Covered Picnic Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,090 |
| 242380 | Victoria Arbors Park | Walkway around Covered Picnic Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$991 |
| 242381 | Victoria Arbors Park | Walkway from Accessible Parking Stall P1-B to Covered Picnic Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 242382 | Victoria Arbors Park | Walkway from Accessible Parking Stall P1-B to Covered Picnic Area | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$40 |
| 242383 | Victoria Arbors Park | Walkway from Play Area to Restrooms | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,090 |
| 242399 | Victoria Arbors Park | Walkway at Play Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,090 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|--|---------------------------|------------------|---|----------|
| 242400 | Victoria Arbors Park | Walkway at Play Area | Exterior Accessible Route | 1 | The accessible route does not have 80" vertical clearance. | \$400 |
| 242401 | Victoria Arbors Park | Walkway at Play Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,090 |
| 242402 | Victoria Arbors Park | Walkway at Play Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,090 |
| 242405 | Victoria Arbors Park | Play Area for Ages 2-5 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 242411 | Victoria Arbors Park | Play Area for Ages 5-12 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$246 |
| 242414 | Victoria Arbors Park | Walkway from Play Area to VitaCourse 2000 near Restrooms | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,946 |
| 242416 | Victoria Arbors Park | VitaCourse 2000 near Restrooms | Exterior Accessible Route | 1 | A compliant accessible route is not provided from the public access to the amenity. | \$108 |
| 242418 | Victoria Arbors Park | Walkway from VitaCourse 2000 to NE Picnic Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 242419 | Victoria Arbors Park | Walkway at NE Picnic Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,047 |
| 242421 | Victoria Arbors Park | Walkway from NE Picnic Area to Victoria Park Ln | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 242422 | Victoria Arbors Park | Walkway to Walking Trail | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,982 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|--|---------------------------|------------------|--|----------|
| 242423 | Victoria Arbors Park | Walkway to Walking Trail | Exterior Accessible Route | 1 | The accessible route does not have 80" vertical clearance. | \$200 |
| 242424 | Victoria Arbors Park | Gate G-1 at Walking Trail | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 242425 | Victoria Arbors Park | Gate G-1 at Walking Trail | Gate | 1 | The gate hardware is not compliant. | \$200 |
| 242428 | Victoria Arbors Park | Walkway from Restrooms to Softball/Baseball Field | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 242429 | Victoria Arbors Park | Walkway from Restrooms to Softball/Baseball Field | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 242430 | Victoria Arbors Park | Walkway from Restrooms to Softball/Baseball Field | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$159 |
| 242431 | Victoria Arbors Park | Walkway from Nottingham Dr. to Softball/Baseball Field | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,757 |
| 242432 | Victoria Arbors Park | Walkway from Nottingham Dr. to Softball/Baseball Field | Exterior Accessible Route | 1 | The accessible route does not have 80" vertical clearance. | \$200 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|---|---------------------------|------------------|--|----------|
| 242434 | Victoria Arbors Park | Walkway at Parking Lot 2 | Exterior Accessible Route | 1 | The accessible route does not have 80" vertical clearance. | \$200 |
| 242435 | Victoria Arbors Park | Walkway Adjacent to Parking at Parking Lot 2 | Exterior Accessible Route | 1 | CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant. | \$49,728 |
| 242437 | Victoria Arbors Park | Walkway from Arbor Ln | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 242438 | Victoria Arbors Park | Walkway from Arbor Ln | Exterior Accessible Route | 1 | The accessible route does not have 80" vertical clearance. | \$200 |
| 242440 | Victoria Arbors Park | Parking Lot 2 | Parking Space-Car | 1 | CALIFORNIA: A car accessible stall and adjacent aisle are not provided. | \$840 |
| 242441 | Victoria Arbors Park | Accessible Parking Stall P2-A | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 242442 | Victoria Arbors Park | Accessible Parking Space P2-A | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242443 | Victoria Arbors Park | Access Aisle at Accessible Parking Stall P2-A | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 242444 | Victoria Arbors Park | Access Aisle at Accessible Parking Stall P2-A | Parking Space-Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 242445 | Victoria Arbors Park | Accessible Parking Stall P2-B | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 242446 | Victoria Arbors Park | Accessible Parking Stall P2-B | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|---|---------------------------|------------------|--|----------|
| 242447 | Victoria Arbors Park | Access Aisle at Accessible Parking Stall P2-B | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 242448 | Victoria Arbors Park | Access Aisle at Accessible Parking Stall P2-B | Parking Space-Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 242450 | Victoria Arbors Park | Walkway at Softball/Baseball Field | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,586 |
| 242599 | Victoria Arbors Park | Blended Transition at Parking Lot 2 | Exterior Accessible Route | 1 | CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant. | \$672 |
| 243931 | Victoria Arbors Park | Parking Lot 2 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 242371 | Victoria Arbors Park | Walkway Near Accessible Parking Stall P1-B | Reach Range | 2 | Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$250 |
| 242403 | Victoria Arbors Park | Play Area for Ages 2-5 | Transfer System | 2 | A transfer space is not provided at the platform. | \$360 |
| 242409 | Victoria Arbors Park | Play Area for Ages 2-5 | Ground Surface - Fibar | 2 | The ground surface has not been inspected and maintained regularly. | \$1,200 |
| 242413 | Victoria Arbors Park | Play Area for Ages 5-12 | Ground Surface - Fibar | 2 | The ground surface has not been inspected and maintained regularly. | \$1,200 |
| 242415 | Victoria Arbors Park | Along Walkway from Restrooms to Softball/Baseball Field | Reach Range | 2 | Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$250 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|------------------------------------|--------------------------------|------------------|---|----------|
| 242433 | Victoria Arbors Park | VitaCourse 2000 near Parking Lot 2 | Reach Range | 2 | Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$500 |
| 242436 | Victoria Arbors Park | Along Walkway at Parking Lot 2 | Reach Range | 2 | Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$250 |
| 242454 | Victoria Arbors Park | Softball/Baseball Field | Player Seating | 2 | A wheelchair space is not provided at each team bench area at the ball field. | \$105 |
| 242385 | Victoria Arbors Park | Restroom RR-1 (Men's) | Restroom/Bathroom - Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$900 |
| 242391 | Victoria Arbors Park | Restroom RR-2 (Women's) | Restroom/Bathroom - Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$900 |
| 242420 | Victoria Arbors Park | Northeast Picnic Area | Clear Space | 3 | Clear space is not provided at the operable part. | \$238 |
| 242452 | Victoria Arbors Park | Drinking Fountain DF2 | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$5,439 |
| 242384 | Victoria Arbors Park | Restroom RR-1 (Men's) | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$220 |
| 242386 | Victoria Arbors Park | Restroom RR-1 (Men's) | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 242387 | Victoria Arbors Park | Restroom RR-1 (Men's) | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242388 | Victoria Arbors Park | Restroom RR-1 (Men's) | Restroom/Bathroom - Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |
| 242390 | Victoria Arbors Park | Restroom RR-2 (Women's) | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 242392 | Victoria Arbors Park | Restroom RR-2 (Women's) | Restroom/Bathroom - Lavatory | 3 | The automatic faucet, when activated, does not remain on for minimum 10 seconds. | \$555 |
| 242393 | Victoria Arbors Park | Restroom RR-2 (Women's) | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|-----------------------------|----------------------------------|------------------|--|----------|
| 242394 | Victoria Arbors Park | Restroom RR-2 (Women's) | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242395 | Victoria Arbors Park | Restroom RR-2 (Women's) | Restroom/Bathroom-Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |
| 242397 | Victoria Arbors Park | Restroom RR-2 (Women's) | Restroom/Bathroom - Water Closet | 3 | The grab bars at the water closet are not compliant. | \$1,420 |
| 242398 | Victoria Arbors Park | Restroom RR-2 (Women's) | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the water closet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 242360 | Victoria Arbors Park | Parking Lot 1 | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 242417 | Victoria Arbors Park | Maintenance Rooms | Signage | 4 | Signage identifying a permanent outdoor space does not have visual characters which comply with the height requirements, and/or does not have raised lettering and Braille. | \$110 |
| 242439 | Victoria Arbors Park | Parking Lot 2 | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 242453 | Victoria Arbors Park | Drinking Fountain DF2 | Drinking Fountain/Water Cooler | 4 | Knee and toe clearance is not provided at the lower level fountain. | \$980 |
| 244816 | Victoria Groves Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 244817 | Victoria Groves Park | Accessible Parking Stall P1 | Parking Space-Car | 1 | CALIFORNIA: The car parking stall is less than 108" wide. | \$420 |
| 244818 | Victoria Groves Park | Accessible Parking Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244819 | Victoria Groves Park | Accessible Parking Stall P1 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |

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| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|--|---------------------------|------------------|---|----------|
| 244820 | Victoria Groves Park | Accessible Parking Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 244821 | Victoria Groves Park | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 244822 | Victoria Groves Park | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 244823 | Victoria Groves Park | Accessible Parking Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 244824 | Victoria Groves Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 244826 | Victoria Groves Park | From Parking Lot Sidewalk to Softball Field | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$1,075 |
| 244827 | Victoria Groves Park | From Parking and Curb Ramps CR1 & CR2 to Restrooms | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,586 |
| 244828 | Victoria Groves Park | Ramp R1 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$5,232 |
| 244850 | Victoria Groves Park | Ramp R2 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$1,308 |
| 244851 | Victoria Groves Park | Playground 2-5 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$563 |
| 244852 | Victoria Groves Park | Playground 5-12 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$317 |
| 244856 | Victoria Groves Park | To Picnic Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$2,150 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|------------------------------|---------------------------|------------------|---|----------|
| 244857 | Victoria Groves Park | Ramp R3 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$12,368 |
| 244861 | Victoria Groves Park | Ramp R4 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$4,915 |
| 244864 | Victoria Groves Park | Stair ST1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$422 |
| 244866 | Victoria Groves Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided. | \$3,039 |
| 244867 | Victoria Groves Park | Curb Ramps CR3 & CR4 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant detectable warning on the landing at the bottom of the curb ramp. | \$1,344 |
| 244868 | Victoria Groves Park | Ramp R5 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$5,018 |
| 244871 | Victoria Groves Park | Ramp R6 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$16,173 |
| 248710 | Victoria Groves Park | To Dugouts at Softball Field | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$2,688 |
| 244841 | Victoria Groves Park | Men's and Women's Restroom | Accessible Route | 1 | The accessible route has less than the required minimum dimensions for a 180 degree turn. | \$3,171 |
| 244853 | Victoria Groves Park | Playground 5-12 | Transfer System | 2 | The transfer steps are higher than 8" each. | \$3,255 |
| 244855 | Victoria Groves Park | Swings | Play Component | 2 | The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24". | \$400 |
| 248711 | Victoria Groves Park | Dugouts at Softball Field | Player Seating | 2 | A wheelchair space is not provided at each team bench area at the ball field. | \$215 |
| 244832 | Victoria Groves Park | Men's Restroom | Building Entrance-Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|--|--------------------------------|------------------|---|----------|
| 244833 | Victoria Groves Park | Women's Restroom | Building Entrance-Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 245113 | Victoria Groves Park | Throughout | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 244830 | Victoria Groves Park | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 244831 | Victoria Groves Park | Drinking Fountain at Restroom Building | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 244834 | Victoria Groves Park | Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 244835 | Victoria Groves Park | Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum of 40" AFF. | \$200 |
| 244836 | Victoria Groves Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 244838 | Victoria Groves Park | Women's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 244839 | Victoria Groves Park | Women's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 244842 | Victoria Groves Park | Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 244843 | Victoria Groves Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 244846 | Victoria Groves Park | Men's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 244847 | Victoria Groves Park | Men's Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 248706 | Victoria Groves Park | Women's Restroom | Restroom/Bathroom-Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |

PHASE THREE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------------|----------------------|------------------------|------------------|---|-------------|
| 248707 | Victoria Groves Park | Men's Restroom | Restroom/Bathroom-Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |
| | | | | | | |
| | | | | | | \$1,933,407 |

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PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------|--|---------------------------|------------------|---|----------|
| 244749 | Kenyon Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 244750 | Kenyon Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 244751 | Kenyon Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 244752 | Kenyon Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 244753 | Kenyon Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 244754 | Kenyon Park | From Kenyon Way to Park on West Side of Park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$12,685 |
| 244755 | Kenyon Park | From Kenyon Way to Park on West Side of Park | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$1,189 |
| 244756 | Kenyon Park | From Kenyon Way to Park on West Side of Park | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$317 |
| 244757 | Kenyon Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$7,172 |
| 244759 | Kenyon Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$7,282 |
| 244760 | Kenyon Park | Ramp R1 | Ramp | 1 | The ramp has openings in the surface greater than 1/2". | \$159 |
| 244761 | Kenyon Park | Playground 5-12 Years | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$282 |
| 244766 | Kenyon Park | From Ages 5-12 Playground to Ages 2-5 Playground | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,189 |
| 244767 | Kenyon Park | From Southwest Entry Point to Park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$14,270 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------|-------------------------------|---------------------------|------------------|--|----------|
| 244770 | Kenyon Park | South Side of Park | Exterior Accessible Route | 1 | Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped. | \$159 |
| 244771 | Kenyon Park | Ramp R3 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$26,480 |
| 244772 | Kenyon Park | Ramp R3 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$13,692 |
| 244774 | Kenyon Park | Ramp R4 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$8,802 |
| 244776 | Kenyon Park | North Side of Park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$24,775 |
| 244777 | Kenyon Park | Ramp R5 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$18,582 |
| 244779 | Kenyon Park | Ramp R6 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$4,564 |
| 244781 | Kenyon Park | Ramp R6 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$7,944 |
| 244783 | Kenyon Park | Ramp R7 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$12,388 |
| 244785 | Kenyon Park | Ramp R7 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$23,832 |
| 244786 | Kenyon Park | Accessible Parking Stall P1-A | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 244787 | Kenyon Park | Accessible Parking Stall P1-A | Parking Space - Van | 1 | CALIFORNIA: The van parking stall markings are not compliant. | \$420 |
| 244788 | Kenyon Park | Accessible Parking Stall P1-A | Parking Space - Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 244789 | Kenyon Park | Accessible Parking Stall P1-A | Parking Space - Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244790 | Kenyon Park | Accessible Parking Stall P1-A | Parking Space - Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 244791 | Kenyon Park | Accessible Parking Stall P1-B | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 244792 | Kenyon Park | Accessible Parking Stall P1-B | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 244793 | Kenyon Park | Accessible Parking Stall P1-B | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 244794 | Kenyon Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------|----------------------------|----------------------------------|------------------|--|----------|
| 244795 | Kenyon Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 244796 | Kenyon Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 244813 | Kenyon Park | To Picnic Table with Grill | Exterior Accessible Route | 1 | CALIFORNIA: An accessible route is not provided to each functional area in the restaurant, cafeteria, banquet facility, bar or similar facility, including sunken, raised and outdoor areas. | \$1,792 |
| 244765 | Kenyon Park | Playground 2-5 years | Play Component | 2 | The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24". | \$400 |
| 244782 | Kenyon Park | Fitness Equipment | Exterior Accessible Route | 2 | An accessible route within the play area has not been provided. | \$215 |
| 244798 | Kenyon Park | Men's Restroom | Building Entrance-Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 244806 | Kenyon Park | Women's Restroom | Building Entrance-Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 244797 | Kenyon Park | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 244799 | Kenyon Park | Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 244801 | Kenyon Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 244802 | Kenyon Park | Men's Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 244803 | Kenyon Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |
| 244805 | Kenyon Park | Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 244807 | Kenyon Park | Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------|------------------------------------|----------------------------------|------------------|---|----------|
| 244809 | Kenyon Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 244810 | Kenyon Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |
| 244812 | Kenyon Park | Restrooms Building | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 248615 | Kenyon Park | Men's Restroom | Restroom/Bathroom-Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |
| 248616 | Kenyon Park | Women's Restroom | Restroom/Bathroom-Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |
| 241452 | Ralph M. Lewis Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided. | \$1,750 |
| 241461 | Ralph M. Lewis Park | Parking Lot - Space P1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 241462 | Ralph M. Lewis Park | Parking Lot - Space P1, P2, and P4 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$840 |
| 241463 | Ralph M. Lewis Park | Parking Lot - Space P1 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 241464 | Ralph M. Lewis Park | Parking Lot - Space P6 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 241465 | Ralph M. Lewis Park | Parking Lot - Space P2 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 241466 | Ralph M. Lewis Park | Parking Lot - Space P3 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 241467 | Ralph M. Lewis Park | Parking Lot - Space P1 | Parking Space - Car | 1 | CALIFORNIA: ⁴⁵⁷ The car aisle markings are not compliant. | \$420 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------|---------------------------------|----------------------------------|------------------|---|----------|
| 241469 | Ralph M. Lewis Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 241470 | Ralph M. Lewis Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$2,979 |
| 241471 | Ralph M. Lewis Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 241472 | Ralph M. Lewis Park | Perimeter Trail Entrance #1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,281 |
| 241474 | Ralph M. Lewis Park | Stair STR 1, STR 2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$1,267 |
| 241475 | Ralph M. Lewis Park | Perimeter Trail Entrance #2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$23,904 |
| 242019 | Ralph M. Lewis Park | Playground Structures PG1 & PG2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$422 |
| 242023 | Ralph M. Lewis Park | Parking Lot - Spaces P3 and P6 | Parking Space-Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$840 |
| 241453 | Ralph M. Lewis Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar is not compliant in the wheelchair stall. | \$355 |
| 241454 | Ralph M. Lewis Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The rear grab bar in the wheelchair stall is not compliant. | \$355 |
| 241455 | Ralph M. Lewis Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 241456 | Ralph M. Lewis Park | Women's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$108 |
| 241457 | Ralph M. Lewis Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar is not compliant in the wheelchair stall. | \$355 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------------|---|----------------------------------|------------------|---|----------|
| 241458 | Ralph M. Lewis Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The rear grab bar in the wheelchair stall is not compliant. | \$355 |
| 241459 | Ralph M. Lewis Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 241460 | Ralph M. Lewis Park | Men's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$108 |
| 242866 | Spruce Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 242868 | Spruce Park | Play Area for Ages 5-12 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$141 |
| 242869 | Spruce Park | Play Area for Ages 2-5 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 242870 | Spruce Park | Path of Travel from Accessible Parking to Restroom Building | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$448 |
| 242871 | Spruce Park | Accessible Parking Stall P1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 242872 | Spruce Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp is non-compliant. | \$2,422 |
| 242873 | Spruce Park | Accessible Parking Stall P1 Access Aisle | Parking Space - Car | 1 | The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide. | \$20 |
| 242874 | Spruce Park | Accessible Parking Stall P1 Access Aisle | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 242875 | Spruce Park | Accessible Parking Stall P1 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------|--|----------------------------------|------------------|--|----------|
| 242891 | Spruce Park | Path of Travel from Restroom Building to Covered Picnic Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,427 |
| 242893 | Spruce Park | Softball/Baseball Field | Drinking Fountain/Water Cooler | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$224 |
| 244059 | Spruce Park | Parking Lot | Parking Space-Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 244060 | Spruce Park | Parking Lot | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 242892 | Spruce Park | Covered Picnic Area | Exterior Accessible Route | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$200 |
| 242876 | Spruce Park | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant. | \$110 |
| 242877 | Spruce Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 242878 | Spruce Park | Men's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242879 | Spruce Park | Men's Restroom | Restroom/Bathroom - Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |
| 242880 | Spruce Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar is not compliant in the wheelchair stall. | \$355 |
| 242881 | Spruce Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall. | \$630 |
| 242882 | Spruce Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: ⁴⁶⁰ The toilet paper dispenser is not compliant. | \$280 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------|----------------------|----------------------------------|------------------|--|----------|
| 242883 | Spruce Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The rear grab bar in the wheelchair stall is not compliant. | \$355 |
| 242884 | Spruce Park | Women's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 242885 | Spruce Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 242886 | Spruce Park | Women's Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 242887 | Spruce Park | Women's Restroom | Restroom/Bathroom-Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |
| 242888 | Spruce Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The side grab bar is not compliant in the wheelchair stall. | \$355 |
| 242889 | Spruce Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The rear grab bar in the wheelchair stall is not compliant. | \$355 |
| 242890 | Spruce Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 242867 | Spruce Park | Parking Lot | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 245325 | Vintage Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245326 | Vintage Park | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 245327 | Vintage Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245328 | Vintage Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 245329 | Vintage Park | Ramp R6 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$4,955 |
| 245331 | Vintage Park | Ramp R6 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$496 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------|--|---------------------------|------------------|---|----------|
| 245332 | Vintage Park | Parking Lot - Accessible route to park | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,757 |
| 245333 | Vintage Park | Curb Ramp CR2 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 245334 | Vintage Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245335 | Vintage Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 245336 | Vintage Park | Curb Ramp CR3 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 245337 | Vintage Park | Parking Lot-Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 245338 | Vintage Park | Parking Lot-Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car parking stall markings are not compliant. | \$420 |
| 245339 | Vintage Park | Parking Lot-Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car aisle markings are not compliant. | \$420 |
| 245340 | Vintage Park | Parking Lot-Stall #1 | Parking Space - Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 245341 | Vintage Park | Parking Lot-Stall #1 | Parking Space - Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 245342 | Vintage Park | Parking Lot-Stall #2 | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$11,300 |
| 245343 | Vintage Park | Parking Lot-Stall #2 | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 245346 | Vintage Park | 5-12 Playground | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$458 |
| 245347 | Vintage Park | 2-5 Playground | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$422 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------|--------------------------------|---------------------------|------------------|--|----------|
| 245375 | Vintage Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$8,802 |
| 245377 | Vintage Park | Ramp R1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,972 |
| 245378 | Vintage Park | Ramp R2 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$9,514 |
| 245381 | Vintage Park | Ramp R3 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$1,586 |
| 245383 | Vintage Park | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245384 | Vintage Park | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The curb ramp run does not have a compliant detectable warning. | \$672 |
| 245385 | Vintage Park | Curb Ramp CR4 | Curb Ramp | 1 | CALIFORNIA: The counter slopes of adjoining gutters and streets within 24" of the curb ramp are greater than 1:20 (5%). | \$1,750 |
| 245386 | Vintage Park | Ramp R4 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$2,973 |
| 245388 | Vintage Park | Softball Seats (1st Base Side) | Exterior Accessible Route | 1 | CALIFORNIA: An accessible route is not provided to each functional area in the restaurant, cafeteria, banquet facility, bar or similar facility, including sunken, raised and outdoor areas. | \$1,434 |
| 245389 | Vintage Park | Softball Seats (3rd Base Side) | Exterior Accessible Route | 1 | CALIFORNIA: An accessible route is not provided to each functional area in the restaurant, cafeteria, banquet facility, bar or similar facility, including sunken, raised and outdoor areas. | \$1,434 |
| 245390 | Vintage Park | Ramp R5 | Exterior Accessible Route | 1 | CALIFORNIA: The slopes of the exterior accessible route are not compliant. | \$7,135 |
| 245392 | Vintage Park | Picnic tables | Exterior Accessible Route | 1 | CALIFORNIA: An accessible route is not provided to each functional area in the restaurant, cafeteria, banquet facility, bar or similar facility, including sunken, raised and outdoor areas. | \$2,378 |
| 245393 | Vintage Park | Picnic tables | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$108 |
| 245348 | Vintage Park | Playground | Play Component | 2 | Clear ground space is not provided at each ground play component, and each elevated play component is connected by a ramp. | \$7,300 |
| 245349 | Vintage Park | Playground | Play Component | 2 | The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24". | \$400 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------|----------------------|----------------------------------|------------------|---|----------|
| 245354 | Vintage Park | Men's Restroom | Building Entrance-Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 245355 | Vintage Park | Women's Restroom | Building Entrance-Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 245351 | Vintage Park | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 245352 | Vintage Park | Women's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 245353 | Vintage Park | Restroom Building | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| 245358 | Vintage Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$555 |
| 245359 | Vintage Park | Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$500 |
| 245360 | Vintage Park | Men's Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 245361 | Vintage Park | Men's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 245364 | Vintage Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 245365 | Vintage Park | Women's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 245368 | Vintage Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$555 |
| 245370 | Vintage Park | Women's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 245371 | Vintage Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|---------------------------------|----------------------------------|------------------|---|----------|
| 245372 | Vintage Park | Women's Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 245373 | Vintage Park | Men's Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall. | \$3,000 |
| 241666 | West Greenway Park | Picnic Area | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$358 |
| 241680 | West Greenway Park | Fitness Station STA1 | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$143 |
| 241681 | West Greenway Park | Perimeter Path | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,928 |
| 241682 | West Greenway Park | Fitness Station STA2 | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$143 |
| 241683 | West Greenway Park | Fitness Station STA3 | Exterior Accessible Route | 1 | The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped. | \$215 |
| 241684 | West Greenway Park | Perimeter Path | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,982 |
| 242021 | West Greenway Park | Playground Structures PG1 & PG2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$387 |
| 241678 | West Greenway Park | Picnic Area | Exterior Accessible Route | 2 | Clear ground space is not provided at the operable part. | \$108 |
| 241667 | West Greenway Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 241668 | West Greenway Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 241669 | West Greenway Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 241670 | West Greenway Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$630 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|--------------------|---|----------------------------------|------------------|--|----------|
| 241671 | West Greenway Park | Women's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 241672 | West Greenway Park | Women's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 241673 | West Greenway Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 241674 | West Greenway Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 241675 | West Greenway Park | Men's Restroom | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$630 |
| 241676 | West Greenway Park | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$500 |
| 241677 | West Greenway Park | Men's Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 243925 | West Greenway Park | Women's Restroom | Restroom/Bathroom-Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 243926 | West Greenway Park | Women's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 243927 | West Greenway Park | Men's Restroom | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 245219 | Windrows Park | R5 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$11,916 |
| 245220 | Windrows Park | West side accessible park patch adjacent to equestrian trail. | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$6,342 |
| 247062 | Windrows Park | R4 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,946 |
| 247066 | Windrows Park | P1, P2 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|--------------------------------|------------------|---|----------|
| 247067 | Windrows Park | One aisle. Adjacent to P1. | Parking Space-Car | 1 | CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 249824 | Windrows Park | R3 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$16,952 |
| 249825 | Windrows Park | R5 | Ramp | 1 | CALIFORNIA: The exterior ramp railings are not compliant. | \$6,520 |
| 249826 | Windrows Park | RR2 | Restroom/Bathroom-Water Closet | 3 | The flush control is located on the closed side and/or is not within reach range. | \$313 |
| 245191 | Windrows Park | Accessible Parking Stall P1 | Parking Space-Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 245192 | Windrows Park | Parking Lot accessible route | Exterior Accessible Route | 1 | The accessible route has gaps in the surface greater than 1/2" wide. | \$1,427 |
| 245195 | Windrows Park | R1 Ramp | Curb Ramp | 1 | CALIFORNIA: The curb ramp has non-compliant slopes. | \$1,750 |
| 245201 | Windrows Park | Perimeter paving around basketball court. | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$6,937 |
| 245202 | Windrows Park | West sidewalk/accessible route next to Equestrian trail | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$5,946 |
| 245203 | Windrows Park | R2 adjacent to parking. Located on north end of parking lot. | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$5,296 |
| 245204 | Windrows Park | Parking Lot. P2 accessible car stall. | Parking Space-Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 245205 | Windrows Park | Playground 2 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$176 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|--|----------------------------|------------------|--|----------|
| 245210 | Windrows Park | Concrete paving outside of RR building entrances. | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,757 |
| 245214 | Windrows Park | Both baseball fields on site. | Exterior Accessible Route | 1 | A compliant accessible route is not provided from accessible parking to the public facility entrance. | \$3,226 |
| 245216 | Windrows Park | North-South accessible route. | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$7,135 |
| 245217 | Windrows Park | Concrete paved accessible route next to picnic table | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has an unstable surface. | \$5,946 |
| 245218 | Windrows Park | R3 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$33,100 |
| 245193 | Windrows Park | Playground 1 | Exterior Accessible Route | 2 | An accessible route within the play area has not been provided. | \$2,382 |
| 245206 | Windrows Park | Playground 1 | Exterior Accessible Route | 2 | An accessible route within the play area has not been provided. | \$1,270 |
| 245207 | Windrows Park | Playground 2 | Exterior Accessible Route | 2 | An accessible route within the play area has not been provided. | \$1,906 |
| 245211 | Windrows Park | RR1 | Door | 2 | CALIFORNIA: The surface of the swinging door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 245212 | Windrows Park | RR2 | Door | 2 | CALIFORNIA: The surface of the swinging door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 245194 | Windrows Park | RR1 - Womens | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 245196 | Windrows Park | RR2 | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 245197 | Windrows Park | RR1 | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |

PHASE FOUR BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|---------------|----------------------|--------------------------------|------------------|---|-----------|
| 245198 | Windrows Park | RR2 | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 245199 | Windrows Park | RR1 | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 245200 | Windrows Park | RR2 | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 245208 | Windrows Park | RR1 | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 245209 | Windrows Park | RR2 | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 245213 | Windrows Park | RR2 | Restroom/Bathroom-Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 247064 | Windrows Park | RR2 | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 247065 | Windrows Park | RR1 | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 247069 | Windrows Park | RR Building. | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The drinking fountain is not located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. | \$8,000 |
| | | | | | | \$611,163 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--|--------------------------|------------------|--|----------|
| 233640 | Fire Station 1 | Service Personnel Areas | Amenity Not Evaluated | 0 | The amenity is not regulated by the ADA. | \$0 |
| 233634 | Fire Station 1 | East Entrance E1-5 | Amenity Not Evaluated | 0 | The amenity is under construction and cannot be evaluated. | \$0 |
| 233638 | Fire Station 1 | Accessible Route to South Entrance E1-6 | Amenity Not Evaluated | 0 | The amenity is under construction and cannot be evaluated. | \$0 |
| 233652 | Fire Station 1 | Oxygen Storage and Electrical Meter Room | Amenity Not Evaluated | 0 | The amenity cannot be accessed and, therefore, cannot be evaluated. | \$0 |
| 233619 | Fire Station 1 | Main Entrance E1-1 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233627 | Fire Station 1 | North Entrance E1-2 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233637 | Fire Station 1 | South Entrance E1-6 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233658 | Fire Station 1 | Main Entrance E1-1 | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 233661 | Fire Station 1 | Lobby | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 233662 | Fire Station 1 | Lobby | Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 233665 | Fire Station 1 | Lobby | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 233667 | Fire Station 1 | Throughout Building | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$8,000 |
| 233671 | Fire Station 1 | Captain's Quarters | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 233672 | Fire Station 1 | Apparatus Bay | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$5,000 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--------------------------|------------------|--|----------|
| 233674 | Fire Station 1 | Apparatus Bay | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$586 |
| 233675 | Fire Station 1 | Lounge | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 233676 | Fire Station 1 | Lounge | Accessible Route | 1 | The interior accessible route has less than 36" clear width. | \$100 |
| 233699 | Fire Station 1 | Sleeping Quarters | Door | 1 | The space between two doors in a series is less than 48" clear with doors open 90 degrees. | \$1,080 |
| 233700 | Fire Station 1 | Sleeping Quarters | Door | 1 | The accessible door has less than 80" head clearance (excluding closer and door stop). | \$200 |
| 233702 | Fire Station 1 | Sleeping Quarters | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 233703 | Fire Station 1 | East Entrance E1-4 | Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 233705 | Fire Station 1 | East Entrance E1-4 | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 233648 | Fire Station 1 | West Entrance E2-1 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233651 | Fire Station 1 | North Entrance E2-2 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233655 | Fire Station 1 | East Entrance E2-3 | Building Entrance - Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$676 |
| 233712 | Fire Station 1 | Throughout Building | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$1,000 |
| 233714 | Fire Station 1 | Fitness Center | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$400 |
| 233717 | Fire Station 1 | Fitness Center | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$400 |
| 233718 | Fire Station 1 | Throughout Building | Door | 1 | CALIFORNIA ⁴⁷¹ : The hardware at the accessible door is not compliant. | \$2,344 |
| 233720 | Fire Station 1 | Fitness Center | Door | 1 | The door has less than 32" clear width. | \$2,600 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---|---------------------------|------------------|--|----------|
| 233613 | Fire Station 1 | Accessible Route from Parking to Entrance E-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,378 |
| 233614 | Fire Station 1 | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 233615 | Fire Station 1 | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 233617 | Fire Station 1 | Accessible Route to Entrance E-1 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 233618 | Fire Station 1 | Main Entrance E1-1 | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,750 |
| 233621 | Fire Station 1 | North Gate G-1 | Gate | 1 | The gate is less than 32" in width. | \$568 |
| 233622 | Fire Station 1 | North Gate G-1 | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 233624 | Fire Station 1 | North Gate G-1 | Gate | 1 | The gate maneuvering clearance area is not compliant. | \$568 |
| 233625 | Fire Station 1 | North Gate G-1 | Gate | 1 | The gate hardware is not compliant. | \$200 |
| 233626 | Fire Station 1 | North Entrance E1-2 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 233631 | Fire Station 1 | East Entrance E1-4 | Exterior Accessible Route | 1 | CALIFORNIA: The accessible route does not have 80" vertical clearance. | \$728 |
| 233632 | Fire Station 1 | East Entrance E1-4 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 233635 | Fire Station 1 | South Entrance E1-6 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 233646 | Fire Station 1 | West Entrance E2-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,665 |
| 233647 | Fire Station 1 | West Entrance E2-1 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 233649 | Fire Station 1 | Building 2 North Sidewalk | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$4,757 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--------------------------|------------------|---|----------|
| 233650 | Fire Station 1 | North Entrance E2-2 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 233653 | Fire Station 1 | East Stair ST-1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 233654 | Fire Station 1 | East Stair ST-1 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$2,608 |
| 233656 | Fire Station 1 | East Entrance E2-3 | Building Entrance - Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 233620 | Fire Station 1 | Main Entrance E1-1 | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$500 |
| 233628 | Fire Station 1 | North Entrance E1-2 | Building Entrance - Door | 2 | The bottom of the entry door vision light is higher than 43". | \$2,600 |
| 233629 | Fire Station 1 | North Entrance E1-3 | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 233633 | Fire Station 1 | East Entrance E1-4 | Building Entrance - Door | 2 | The bottom of the entry door vision light is higher than 43". | \$2,600 |
| 233636 | Fire Station 1 | South Entrance E1-6 | Building Entrance - Door | 2 | The bottom of the entry door vision light is higher than 43". | \$2,600 |
| 233660 | Fire Station 1 | Lobby | Counter | 2 | The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground. | \$1,805 |
| 233663 | Fire Station 1 | Throughout Building | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$15,600 |
| 233664 | Fire Station 1 | Lobby | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$100 |
| 233668 | Fire Station 1 | Apparatus Bay | Reach Range | 2 | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. | \$200 |
| 233670 | Fire Station 1 | Captain's Quarters | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$100 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--------------------------|------------------|--|----------|
| 233673 | Fire Station 1 | South Entrance E1-6 | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 233679 | Fire Station 1 | Kitchen | Sink | 2 | The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. The sink does not have knee and/or toe clearance. | \$1,986 |
| 233681 | Fire Station 1 | Kitchen | Dispenser | 2 | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. | \$400 |
| 233682 | Fire Station 1 | Kitchen | Reach Range | 2 | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. | \$200 |
| 233701 | Fire Station 1 | Sleeping Quarters | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$100 |
| 233704 | Fire Station 1 | East Entrance E1-4 | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$100 |
| 233706 | Fire Station 1 | Sleeping Quarters | Reach Range | 2 | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. | \$115 |
| 233707 | Fire Station 1 | Laundry | Laundry- Washer | 2 | The height of the washing machine is greater than 36" to the top of the unit. | \$800 |
| 233708 | Fire Station 1 | Laundry | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |
| 233710 | Fire Station 1 | Throughout Building | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$110 |
| 233711 | Fire Station 1 | Exit Doors | Signage | 2 | Means of egress signage does not have tactile lettering. | \$330 |
| 233719 | Fire Station 1 | Fitness Center | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$2,600 |
| 233721 | Fire Station 1 | Fitness Center | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$2,600 |
| 233722 | Fire Station 1 | North Entrance E2-2 | Building Entrance - Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 233724 | Fire Station 1 | Wet Bar / Coffee | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---------------------------|--------------------------------|------------------|--|----------|
| 233730 | Fire Station 1 | Restroom and Shower Rooms | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$400 |
| 233748 | Fire Station 1 | Restroom and Shower Rooms | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$300 |
| 233623 | Fire Station 1 | North Gate G-1 | Gate | 2 | The gate does not have a smooth surface within 10" of the ground. | \$160 |
| 233630 | Fire Station 1 | Exterior Grill | Reach Range | 2 | Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$500 |
| 233639 | Fire Station 1 | South Entrance E1-6 | Exterior Accessible Route | 2 | A trash receptacle is not located on an accessible route and within reach range. | \$115 |
| 233642 | Fire Station 1 | Flag Pole FP-1 | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$250 |
| 233644 | Fire Station 1 | Flag Pole FP-2 | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$250 |
| 233659 | Fire Station 1 | Lobby | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 233666 | Fire Station 1 | Apparatus Bay Restroom | Restroom/Bathroom | 3 | The entire restroom is not compliant due to limited room dimensions. | \$12,000 |
| 233683 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 233684 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Signage | 3 | The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille. | \$55 |
| 233685 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 233686 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---------------------------|---|------------------|--|----------|
| 233687 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 233688 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$720 |
| 233689 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$555 |
| 233690 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 233691 | Fire Station 1 | Restroom / Locker Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 233692 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Toilet Stall | 3 | A wheelchair stall is not provided in a multi-user restroom. | \$2,750 |
| 233693 | Fire Station 1 | Restroom / Locker Room | Controls And Dispensers | 3 | The height of controls are not compliant. | \$1,000 |
| 233694 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Transfer Shower Stall | 3 | The transfer shower is not compliant. | \$3,640 |
| 233695 | Fire Station 1 | Restroom / Locker Room | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 233697 | Fire Station 1 | Restroom / Locker Room | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |
| 233698 | Fire Station 1 | Restroom / Locker Room | Locker and Dressing Rooms | 3 | The locker room does not have accessible lockers. | \$660 |
| 233725 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 233726 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Door | 3 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$586 |
| 233727 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---------------------------|----------------------------------|------------------|--|----------|
| 233728 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$732 |
| 233729 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. | \$2,500 |
| 233731 | Fire Station 1 | Restroom and Shower Rooms | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 233732 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 233733 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory located adjacent the side wall /side partition does not have the required side clearance. | \$1,440 |
| 233734 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$1,110 |
| 233735 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$130 |
| 233736 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 233737 | Fire Station 1 | Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 233738 | Fire Station 1 | Restroom | Restroom/Bathroom - Urinal | 3 | The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally. | \$313 |
| 233739 | Fire Station 1 | Restroom | Restroom/Bathroom - Door | 3 | The wheelchair stall door is not self closing. | \$293 |
| 233740 | Fire Station 1 | Restroom | Restroom/Bathroom - Door | 3 | The hardware at the wheelchair stall door is not compliant. | \$293 |
| 233741 | Fire Station 1 | Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 233742 | Fire Station 1 | Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions. ⁴⁷⁷ | \$1,100 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---------------------------|---|------------------|--|----------|
| 233743 | Fire Station 1 | Restroom | Restroom/Bathroom - Water Closet | 3 | The height of the water closet is not 17" minimum to 19" maximum above finished floor. | \$630 |
| 233744 | Fire Station 1 | Restroom | Restroom/Bathroom - Water Closet | 3 | The flush control is located on the closed side and/or is not within reach range. | \$313 |
| 233745 | Fire Station 1 | Restroom | Restroom/Bathroom - Water Closet | 3 | The toilet paper dispenser is not at a compliant location. | \$280 |
| 233746 | Fire Station 1 | Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 233747 | Fire Station 1 | Restroom | Restroom/Bathroom - Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 233749 | Fire Station 1 | Shower Room | Restroom/Bathroom - Door | 3 | The push side of the door does not have the required maneuvering clearances. | \$1,250 |
| 233750 | Fire Station 1 | Shower Room | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 233751 | Fire Station 1 | Shower Room | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 233752 | Fire Station 1 | Shower Room | Restroom/Bathroom - Transfer Shower Stall | 3 | The transfer shower is not compliant. | \$3,640 |
| 242896 | Fire Station 1 | Restroom and Shower Rooms | Restroom/Bathroom - Signage | 3 | The provided signage does not have raised or indented characters or pictograph symbols. | \$55 |
| 233643 | Fire Station 1 | Flag Pole FP-1 | Clear Space | 3 | Clear space is not provided at the operable part. | \$90 |
| 233645 | Fire Station 1 | Flag Pole FP-2 | Clear Space | 3 | Clear space is not provided at the operable part. | \$90 |
| 233677 | Fire Station 1 | Kitchen | Kitchen - Counter - Public | 4 | A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance. | \$2,382 |
| 233678 | Fire Station 1 | Kitchen | Kitchen- Appliance Controls | 4 | Appliance controls cannot be operated with one hand, require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate. | \$240 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|------------------------------------|---------------------------|------------------|---|----------|
| 233616 | Fire Station 1 | Parking Lot | Parking Space - General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 234580 | Fire Station 3 | Gate G1 | Building Entrance-Door | 1 | CALIFORNIA: The maneuvering clearance at the gate is not compliant. | \$1,750 |
| 234707 | Fire Station 3 | Entrance E1 | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$225 |
| 234708 | Fire Station 3 | Stairs STR1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$70 |
| 234709 | Fire Station 3 | Stairs STR1 | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$1,304 |
| 234710 | Fire Station 3 | Curb Ramp CR1 | Curb Ramp | 1 | The parallel curb ramp landing is not compliant. | \$1,289 |
| 234711 | Fire Station 3 | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant detectable warning on the landing at the bottom of the curb ramp. | \$672 |
| 234712 | Fire Station 3 | Curb Ramp CR1 | Curb Ramp | 1 | CALIFORNIA: The parallel curb ramp does not have a compliant turning space at the bottom of the curb ramp runs. | \$0 |
| 234713 | Fire Station 3 | Parking Lot - Stall P1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 234714 | Fire Station 3 | Parking Lot - Stall P1 | Parking Space-Van | 1 | CALIFORNIA: The parking stall is less than the required minimum length of 216" (18'). | \$0 |
| 234715 | Fire Station 3 | Parking Lot - Stall P1 | Parking Space-Van | 1 | CALIFORNIA: The van parking stall is less than 108" wide. | \$0 |
| 234716 | Fire Station 3 | Parking Lot - Stall P1 | Parking Space-Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 234717 | Fire Station 3 | Parking Lot - Aisle Adjacent to P1 | Parking Space-Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$5,000 |
| 232864 | Fire Station 3 | Employee Restroom - Unisex | Interior Accessible Route | 1 | The interior accessible route has less than 36" clear width. | \$200 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--|------------------------|------------------|---|----------|
| 232885 | Fire Station 3 | Weight Room | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$732 |
| 232887 | Fire Station 3 | Weight Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 232892 | Fire Station 3 | Weight Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 232893 | Fire Station 3 | Weight Room | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$500 |
| 232895 | Fire Station 3 | Entrance E4 | Building Entrance-Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 232896 | Fire Station 3 | Weight Room | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 232897 | Fire Station 3 | Entrance E to E7 | Building Entrance-Door | 1 | The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. | \$2,562 |
| 232900 | Fire Station 3 | Sleeping Quarters | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 232901 | Fire Station 3 | Sleeping Quarters | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 232904 | Fire Station 3 | Route from Sleeping Quarters to Garage | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 232905 | Fire Station 3 | Route from Sleeping Quarters to Garage and Kitchen | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$1,098 |
| 232906 | Fire Station 3 | Route from Sleeping Quarters to Garage and Kitchen | Protruding Object | 1 | Protruding ⁴⁸⁰ objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$2,184 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------------|--------------------------|------------------|--|----------|
| 232909 | Fire Station 3 | Laundry Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 232911 | Fire Station 3 | Kitchen | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$732 |
| 234697 | Fire Station 3 | Conference Room | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234698 | Fire Station 3 | Conference Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234699 | Fire Station 3 | Conference Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234705 | Fire Station 3 | Entrances E1, E2, E3, E6, and E7 | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$1,830 |
| 236246 | Fire Station 3 | Garage - Tool Room | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 236247 | Fire Station 3 | Garage - Tool Room | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 232855 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$400 |
| 232863 | Fire Station 3 | Employee Restroom - Unisex | Restroom/Bathroom-Unisex | 2 | Alcoves are not 36" wide min. if depth exceeds 24" with forward approach or 60" wide min. with parallel approach and depth exceeds 15" | \$900 |
| 232881 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$500 |
| 232886 | Fire Station 3 | Weight Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 232891 | Fire Station 3 | Weight Room | Reach Range | 2 | Items that require a forward reach motion to an element are located over an obstruction that prohibits clear floor space beneath the element. | \$200 |
| 232894 | Fire Station 3 | Entrances E1 to E7 | Signage | 2 | Means of egress signage does not have tactile lettering. | \$385 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------|----------------------------|------------------|--|----------|
| 232899 | Fire Station 3 | Sleeping Quarters | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 232902 | Fire Station 3 | Sleeping Quarters | Reach Range | 2 | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. | \$400 |
| 232908 | Fire Station 3 | Laundry Room | Laundry- Washer | 2 | The height of the washing machine is greater than 36" to the top of the unit. | \$800 |
| 232910 | Fire Station 3 | Kitchen | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 232912 | Fire Station 3 | Kitchen | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |
| 232914 | Fire Station 3 | Kitchen | Sink | 2 | The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. | \$720 |
| 232916 | Fire Station 3 | Kitchen | Dispenser | 2 | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. | \$400 |
| 232921 | Fire Station 3 | Garage - Tool Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 234690 | Fire Station 3 | Office Area | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$2,382 |
| 234691 | Fire Station 3 | Office Area | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$7,146 |
| 234694 | Fire Station 3 | Conference Room | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$93 |
| 234696 | Fire Station 3 | Conference Room | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$2,600 |
| 234700 | Fire Station 3 | Conference Room | Sink | 2 | The accessible sink is not installed with the front of the higher of the rim or counter surface 34" maximum above finished floor. | \$720 |
| 232845 | Fire Station 3 | Lobby Restroom - West Side | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------|--------------------------------|------------------|--|----------|
| 232846 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 232847 | Fire Station 3 | Lobby Restrooms | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$800 |
| 232848 | Fire Station 3 | Lobby Restroom - West Side | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$710 |
| 232849 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$710 |
| 232850 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 232851 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$2,736 |
| 232852 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$732 |
| 232853 | Fire Station 3 | Lobby Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |
| 232854 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The International Symbol signage at the entry door is not compliant. | \$220 |
| 232856 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 232857 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |
| 232858 | Fire Station 3 | Employee Restroom - Unisex | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 232859 | Fire Station 3 | Employee Restrooms | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 232860 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$230 |
| 232861 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------|--|------------------|--|----------|
| 232862 | Fire Station 3 | Employee Restroom - Unisex | Restroom/Bathroom-Lavatory | 3 | The lavatory faucet hardware is not compliant. | \$555 |
| 232866 | Fire Station 3 | Employee Restroom - Unisex | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 232868 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The wheelchair stall door is not self closing. | \$586 |
| 232869 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Toilet Stall | 3 | The wheelchair stall door is not compliant. | \$1,000 |
| 232870 | Fire Station 3 | Employee Restroom - Unisex | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 232871 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$710 |
| 232872 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$2,736 |
| 232873 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$560 |
| 232874 | Fire Station 3 | Employee Restrooms | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$130 |
| 232875 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 232876 | Fire Station 3 | Employee Restroom - Men's | Locker Rooms-Bench | 3 | The locker room does not have a compliant bench. | \$789 |
| 232877 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 232879 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Urinal | 3 | The urinal dimensions are not compliant. | \$935 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------|--|------------------|---|----------|
| 232882 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 232883 | Fire Station 3 | Employee Restrooms - Men's | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 232884 | Fire Station 3 | Employee Restroom - Men's | Restroom/Bathroom-Water Closet | 3 | The side grab bar at the water closet is not compliant. | \$355 |
| 232888 | Fire Station 3 | Weight Room | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 234702 | Fire Station 3 | Lobby Restroom - East Side | Restroom/Bathroom-Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$720 |
| 234703 | Fire Station 3 | Lobby Restroom - East Side | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 234704 | Fire Station 3 | Lobby Restroom - East Side | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 232913 | Fire Station 3 | Kitchen | Kitchen-Oven/Residential And Employee-Only | 4 | The oven does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34", or an adjustable work surface ranging from minimum 29" to 36" maximum. | \$2,382 |
| 232915 | Fire Station 3 | Kitchen | Kitchen- Pass Through Layout | 4 | The clearance between opposing base cabinets, counter tops, appliances or walls within kitchen work areas are less than 40". | \$9,850 |
| 234701 | Fire Station 3 | Conference Room | Storage | 4 | The storage does not have at least 50% of cabinet shelf space within reach ranges (15"-48"; 46" max when shelving is 10" deep) AND/OR with handles that cannot be operated with one hand, and require tight grasping, pinching, or twisting of the wrist, or require more than 5 pounds force to operate, AND/OR without clear floor space. | \$1,013 |
| 233906 | Fire Station 4 | Training Room | Amenity Not Evaluated | 0 | The amenity cannot be accessed and, therefore, cannot be evaluated. | \$0 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|-----------------------|--------------------------|------------------|---|----------|
| 233832 | Fire Station 4 | Curb Ramp CR-1 | Curb Ramp | 1 | CALIFORNIA: A curb ramp is required but not provided. | \$1,750 |
| 233833 | Fire Station 4 | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 233834 | Fire Station 4 | Parking Lot | Parking Space - Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 233835 | Fire Station 4 | South Entrance 3 | Building Entrance-Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$100 |
| 233838 | Fire Station 4 | North Entrance 1 | Building Entrance - Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$1,250 |
| 233841 | Fire Station 4 | East Entrance 2 | Building Entrance - Door | 1 | The threshold at the accessible door is greater than ½" in height. | \$179 |
| 233845 | Fire Station 4 | Lobby | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 233847 | Fire Station 4 | Throughout Building | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$2,000 |
| 233848 | Fire Station 4 | Throughout Building | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$3,000 |
| 233849 | Fire Station 4 | Throughout Building | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$1,575 |
| 233851 | Fire Station 4 | Office | Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 233864 | Fire Station 4 | Lobby to Aparatus Bay | Door | 1 | CALIFORNIA: The hardware at the accessible door is not compliant. | \$293 |
| 233865 | Fire Station 4 | Lobby to Aparatus Bay | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 233866 | Fire Station 4 | Lobby to Aparatus Bay | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 233867 | Fire Station 4 | Tool Room | Interior Door | 1 | CALIFORNIA: Maneuvering clearance at the door is not level and clear. | \$1,250 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|-------------------------|------------------|--|----------|
| 233868 | Fire Station 4 | Door to Kitchen | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 233869 | Fire Station 4 | Door to Kitchen | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 233870 | Fire Station 4 | Door to Kitchen | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 233871 | Fire Station 4 | Kitchen | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 233872 | Fire Station 4 | Kitchen | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 233873 | Fire Station 4 | Kitchen | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 233882 | Fire Station 4 | Sanctuary | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 233884 | Fire Station 4 | Fitness Room | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$300 |
| 233904 | Fire Station 4 | Corridor | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$1,000 |
| 233836 | Fire Station 4 | Picnic Area | Picnic Table | 2 | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. | \$1,300 |
| 233837 | Fire Station 4 | North Entrance E-4 | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$500 |
| 233843 | Fire Station 4 | Flag Poles | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$250 |
| 233846 | Fire Station 4 | Exit Doors | Signage | 2 | Means of egress signage does not have tactile lettering. | \$165 |
| 233850 | Fire Station 4 | Throughout Building | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$550 |
| 233852 | Fire Station 4 | Offices | Work Surface | 2 | The work surface height is not compliant. Knee and toe clearances are not provided. | \$1,000 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|------------------------------|------------------|--|----------|
| 233853 | Fire Station 4 | Library | Work Surface | 2 | The work surface height is not compliant. Knee and toe clearances are not provided. | \$1,000 |
| 233875 | Fire Station 4 | Kitchen | Kitchen | 2 | Less than minimum one of each type of operable part is within reach range. | \$100 |
| 233876 | Fire Station 4 | Kitchen | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance. | \$720 |
| 233878 | Fire Station 4 | Kitchen | Dispenser | 2 | Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges. | \$400 |
| 233879 | Fire Station 4 | Kitchen | Kitchen | 2 | Less than minimum one of each type of operable part is within reach range. | \$500 |
| 233883 | Fire Station 4 | Sanctuary | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 233893 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 233902 | Fire Station 4 | Sleeping Quarters | Door | 2 | CALIFORNIA: The surface of the swinging door within 10" of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 233905 | Fire Station 4 | Sanctuary Corridor | Reach Range | 2 | At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range. | \$100 |
| 241710 | Fire Station 4 | Sleeping Quarters | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$2,382 |
| 241711 | Fire Station 4 | Sleeping Quarters | Reach Range | 2 | Items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor. | \$200 |
| 233844 | Fire Station 4 | Flag Poles | Clear Space | 3 | Clear space is not provided at the operable part. | \$108 |
| 233855 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$220 |
| 233856 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |
| 233857 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$130 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|-------------------------------|---|------------------|--|----------|
| 233858 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$1,440 |
| 233859 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 233860 | Fire Station 4 | Lobby Restrooms | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$1,200 |
| 233861 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Water Closet | 3 | The grab bars at the water closet are not compliant. | \$1,420 |
| 233862 | Fire Station 4 | Lobby Restrooms | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 233885 | Fire Station 4 | East Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 233886 | Fire Station 4 | East Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$110 |
| 233887 | Fire Station 4 | East Restroom, Men's Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 233888 | Fire Station 4 | East Restroom | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory located adjacent the side wall /side partition does not have the required side clearance. | \$720 |
| 233889 | Fire Station 4 | East Restroom, Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$800 |
| 233890 | Fire Station 4 | East Restroom, Men's Restroom | Restroom/Bathroom - Transfer Shower Stall | 3 | The transfer shower is not compliant. | \$7,280 |
| 233891 | Fire Station 4 | East Restroom | Restroom/Bathroom - Toilet Stall | 3 | A wheelchair stall is not provided in a multi-user restroom. | \$2,750 |
| 233892 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 233894 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---------------------------------|----------------------------------|------------------|---|----------|
| 233895 | Fire Station 4 | Men's Restroom | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |
| 233896 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | A wheelchair stall is not provided in a multi-user restroom. | \$2,750 |
| 233897 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 233898 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 233899 | Fire Station 4 | Men's Restroom | Restroom/Bathroom - Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |
| 233900 | Fire Station 4 | East Restroom, Men's Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 233901 | Fire Station 4 | Men's Restroom | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 241709 | Fire Station 4 | Lobby Restrooms, Men's Restroom | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The International Symbol signage at the restroom door is not compliant. | \$330 |
| 233880 | Fire Station 4 | Kitchen | Kitchen - Oven - Public | 4 | The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34" and minimum 30" wide, with knee and toe clearance. | \$2,382 |
| 234297 | Fire Station 5 | Parking Lot 1 | Parking Space - Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |
| 234299 | Fire Station 5 | Parking Stall P-1 | Parking Space - Car | 1 | CALIFORNIA: The car stall slope is greater than 1:48 (2.08%). | \$6,300 |
| 234300 | Fire Station 5 | Parking Stall P-1 | Curb Ramp | 1 | The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle. | \$6,300 |
| 234301 | Fire Station 5 | Route to Entrance E-1 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 234306 | Fire Station 5 | Parking Lot 2 | Parking Space-Van | 1 | CALIFORNIA: A van space and adjacent van aisle are not provided. | \$840 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--|-------------------------|------------------|--|----------|
| 234307 | Fire Station 5 | Entrance E-2 | Building Entrance-Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$200 |
| 234504 | Fire Station 5 | Parking Lot 2 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 241712 | Fire Station 5 | Curb Ramp CR-1 | Curb Ramp | 1 | A compliant parallel curb ramp is not provided. | \$1,750 |
| 241713 | Fire Station 5 | Parking Stall P-1 | Parking Space-Car | 1 | CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant. | \$280 |
| 241714 | Fire Station 5 | Parking Lot 1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |
| 234309 | Fire Station 5 | Main Corridor | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$500 |
| 234312 | Fire Station 5 | Throughout Building | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$8,500 |
| 234325 | Fire Station 5 | Dorm Corridor | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234340 | Fire Station 5 | Fitness Room | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$400 |
| 234303 | Fire Station 5 | Entrance E-1 | Reach Range | 2 | Operable parts or items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$500 |
| 234304 | Fire Station 5 | Grill Area | Picnic Table | 2 | The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance. | \$1,300 |
| 234310 | Fire Station 5 | Entrances E-1, E-2, and Apparatus Bay, | Signage | 2 | Means of egress signage does not have tactile lettering. | \$165 |
| 234311 | Fire Station 5 | Throughout Building | Signage | 2 | The existing signage is not mounted at the latch side of the door or at a compliant height. 491 | \$1,375 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--------------------------|------------------------------|------------------|--|----------|
| 234313 | Fire Station 5 | Office | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 234321 | Fire Station 5 | Main Corridor Restrooms | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$400 |
| 234327 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 234331 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom | 2 | Clear widths are not 36" minimum (including protruding objects). Smaller widths of 32" min. to 36" a max. length of 24" and not separated by segments a min. of 48" long and 36" wide min. | \$500 |
| 234338 | Fire Station 5 | Throughout Building | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$1,500 |
| 234343 | Fire Station 5 | Kitchen | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$200 |
| 234344 | Fire Station 5 | Lobby | Service Counter | 2 | CALIFORNIA: The service counter does not have 36" long section that is 34" maximum above finished floor that is oriented for a parallel approach, or the service counter does not have a 36" long section that is 34" maximum above the finished floor, with knee and toe clearance oriented for a forward approach. | \$1,805 |
| 234349 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom - Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 234621 | Fire Station 5 | Throughout Building | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$0 |
| 234315 | Fire Station 5 | Main Corridor Restrooms | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 234316 | Fire Station 5 | Main Corridor Restrooms | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$400 |
| 234317 | Fire Station 5 | Main Corridor Restrooms | Restroom/Bathroom - Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$1,440 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--------------------------|---|------------------|---|----------|
| 234318 | Fire Station 5 | Main Corridor Restrooms | Restroom/Bathroom - Lavatory | 3 | The lavatory does not have the required knee clearance. | \$1,440 |
| 234319 | Fire Station 5 | Main Corridor Restrooms | Restroom/Bathroom - Lavatory | 3 | Signage at the latch side of the restroom door is not provided. | \$240 |
| 234320 | Fire Station 5 | Main Corridor Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234328 | Fire Station 5 | Dorm Corridor Restroom 1 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234329 | Fire Station 5 | Dorm Corridor Restroom 1 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234330 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom - Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 234332 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 234333 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom - Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234336 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom-Transfer Shower Stall | 3 | CALIFORNIA: A transfer shower stall is provided instead of a standard roll-in shower or alternate roll-in shower stall. | \$7,181 |
| 234341 | Fire Station 5 | Kitchen | Sink | 3 | CALIFORNIA: The sink does not have the required clear floor space of minimum 30" by minimum 48" for a forward approach with knee and toe clearance. | \$3,000 |
| 234345 | Fire Station 5 | Dorm Corridor Restroom 2 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234346 | Fire Station 5 | Dorm Corridor Restroom 2 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234347 | Fire Station 5 | Dorm Corridor Restroom 2 | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234348 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|---|---|------------------|--|----------|
| 234350 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 234351 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom-Transfer Shower Stall | 3 | CALIFORNIA: A transfer shower stall is provided instead of a standard roll-in shower or alternate roll-in shower stall. | \$7,181 |
| 234352 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom-Toilet Stall | 3 | A wheelchair stall is not provided in a multi-user restroom. | \$2,750 |
| 234353 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 234619 | Fire Station 5 | Main Corridor Restrooms | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 234625 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 234626 | Fire Station 5 | Dorm Corridor Restroom 1 | Restroom/Bathroom - Lavatory | 3 | The lavatory is mounted higher than 34" to the higher of the rim or counter. | \$720 |
| 234638 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 234642 | Fire Station 5 | Dorm Corridor Restroom 2 | Restroom/Bathroom-Urinal | 3 | The clear floor space at the urinal is less than minimum 30" by minimum 48". | \$1,100 |
| 234298 | Fire Station 5 | Parking Lot 1 | Parking Spaces-General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 234314 | Fire Station 5 | Office | Work Area | 5 | CALIFORNIA: The employee work station is not compliant.. | \$720 |
| 234513 | Fire Station 6 | Accessible Route adjacent to Parking Stalls | Exterior Accessible Route | 1 | CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant. | \$13,440 |
| 234537 | Fire Station 6 | Patio | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--------------------------------|---------------------------|------------------|---|----------|
| 234538 | Fire Station 6 | Entrance E-4 | Building Entrance-Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 234598 | Fire Station 6 | Parking Stall P-1 | Parking Spaces-General | 1 | Accessible parking spaces are not at the nearest accessible entrance. | \$1,120 |
| 234599 | Fire Station 6 | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$0 |
| 234600 | Fire Station 6 | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$0 |
| 234601 | Fire Station 6 | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%). | \$0 |
| 234602 | Fire Station 6 | Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%). | \$0 |
| 234603 | Fire Station 6 | Curb Ramp CR-1 | Exterior Accessible Route | 1 | A compliant turning space is not provided at a change of direction. | \$496 |
| 234604 | Fire Station 6 | Route from Parking to Ramp R-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$2,418 |
| 234605 | Fire Station 6 | Ramp R-1 | Ramp | 1 | CALIFORNIA: The ramp landings are not compliant. | \$3,310 |
| 234607 | Fire Station 6 | Ramp R-1 | Ramp | 1 | CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12. | \$7,944 |
| 234608 | Fire Station 6 | Route to Entrance E-2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route is less than 48" wide. | \$560 |
| 234609 | Fire Station 6 | Route to Entrance E-1 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$3,964 |
| 234612 | Fire Station 6 | Stairs ST-1 | Stairs | 1 | CALIFORNIA: The top of the stair flight and all stair treads do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$106 |
| 234613 | Fire Station 6 | Stairs ST-1 | Stairs | 1 | Steps do not have uniform and compliant riser heights and/or tread depths. | \$4,590 |
| 234616 | Fire Station 6 | Route to Entrance E-2 | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$1,189 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|-----------------------------|---------------------------|------------------|--|----------|
| 234617 | Fire Station 6 | Entrance E-2 | Building Entrance-Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 234515 | Fire Station 6 | Entrance E-1 | Building Entrance-Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 234516 | Fire Station 6 | Door to Lobby Area | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234518 | Fire Station 6 | Route from Kitchen to Lobby | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234520 | Fire Station 6 | Kitchen | Interior Accessible Route | 1 | Clear widths are less than 36" minimum, including protruding objects. | \$200 |
| 234521 | Fire Station 6 | TV Room | Interior Accessible Route | 1 | Clear widths are less than 36" minimum, including protruding objects. | \$200 |
| 234525 | Fire Station 6 | Weight Room | Interior Accessible Route | 1 | Clear widths are less than 36" minimum, including protruding objects. | \$600 |
| 234526 | Fire Station 6 | Weight Room | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$500 |
| 234527 | Fire Station 6 | Weight Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234528 | Fire Station 6 | Weight Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 234529 | Fire Station 6 | Weight Room | Vertical Level Change | 1 | In areas along the interior route there are level changes between 1/4" and 1/2" which are not beveled. | \$360 |
| 234530 | Fire Station 6 | Weight Room | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234531 | Fire Station 6 | Weight Room | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234532 | Fire Station 6 | Kitchen | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------|---------------------------|------------------|---|----------|
| 234533 | Fire Station 6 | Entrance E-3 | Building Entrance-Door | 1 | CALIFORNIA: The maneuvering clearance at the entry door is not compliant. | \$200 |
| 234535 | Fire Station 6 | Entrance E-3 | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234539 | Fire Station 6 | Entrance E-4 | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$0 |
| 234540 | Fire Station 6 | Entrance E-4 | Building Entrance-Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 234543 | Fire Station 6 | Sleeping Quarters | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234545 | Fire Station 6 | Sleeping Quarters | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234548 | Fire Station 6 | Entrance E-5 | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$0 |
| 234549 | Fire Station 6 | Entrance E-5 | Building Entrance-Door | 1 | CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate. | \$366 |
| 234567 | Fire Station 6 | Door Leading to the Garage | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234568 | Fire Station 6 | Door Leading to the Garage | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 234570 | Fire Station 6 | Laundry Room | Interior Accessible Route | 1 | Clear widths are less than 36" minimum, including protruding objects. | \$200 |
| 234574 | Fire Station 6 | Door to the Garage | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234576 | Fire Station 6 | Office | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234577 | Fire Station 6 | Offices | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. ⁴⁹⁷ | \$732 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|------------------------|--------------------------|------------------|--|----------|
| 234593 | Fire Station 6 | Conference Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$200 |
| 234596 | Fire Station 6 | Conference Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234610 | Fire Station 6 | Entrance E-1 | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$1,000 |
| 234614 | Fire Station 6 | Stairs ST-1 | Stairs | 2 | CALIFORNIA: The stair handrail extensions are not compliant. | \$326 |
| 234514 | Fire Station 6 | Exit Doors | Signage | 2 | Means of egress signage does not have tactile lettering. | \$275 |
| 234517 | Fire Station 6 | Door to Lobby Area | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 234519 | Fire Station 6 | Kitchen | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$200 |
| 234523 | Fire Station 6 | Kitchen | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$400 |
| 234534 | Fire Station 6 | Entrance E-3 | Building Entrance-Door | 2 | The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 234541 | Fire Station 6 | Sleeping Quarters | Reach Range | 2 | Items that require a forward reach motion require more than 48" height reach. | \$400 |
| 234542 | Fire Station 6 | Sleeping Quarters | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 234544 | Fire Station 6 | Sleeping Quarters | Signage | 2 | The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols. | \$55 |
| 234546 | Fire Station 6 | Door Leading to Garage | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 234550 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 234560 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$625 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|---------------------------|------------------|--|----------|
| 234569 | Fire Station 6 | Laundry Room | Laundry- Washer | 2 | The height of the washing machine is greater than 36" to the top of the unit. | \$800 |
| 234571 | Fire Station 6 | Laundry Room | Reach Range | 2 | Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor. | \$400 |
| 234572 | Fire Station 6 | Laundry Room | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 234575 | Fire Station 6 | Offices | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$400 |
| 234584 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$200 |
| 234594 | Fire Station 6 | Conference Room | Reach Range | 2 | Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor. | \$200 |
| 234536 | Fire Station 6 | Patio | Dining Table | 3 | CALIFORNIA: A compliant dining table is not provided. | \$1,300 |
| 234522 | Fire Station 6 | Kitchen | Sink | 3 | CALIFORNIA: The sink does not have the required clear floor space of minimum 30" by minimum 48" for a forward approach with knee and toe clearance. | \$3,000 |
| 234547 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The International Symbol signage at the restroom entry door is not provided. | \$220 |
| 234551 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$220 |
| 234552 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 234553 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234554 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The pull side of the accessible door does not have the required maneuvering clearances. ⁴⁹⁹ | \$1,250 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--|------------------|--|----------|
| 234555 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$720 |
| 234556 | Fire Station 6 | Employee Restrooms | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234557 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 234558 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 234559 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 234561 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 234562 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | The space between the grab bar and projecting objects above the grab bar is less than 12" minimum. | \$100 |
| 234563 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 234564 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 234565 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 234566 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$2,250 |
| 234578 | Fire Station 6 | Employee Restrooms | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 234583 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Door | 3 | The push side of the door does not have the required maneuvering clearances. | \$200 |
| 234585 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------------------|--|------------------|--|----------|
| 234587 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 234588 | Fire Station 6 | Public Restroom | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 234589 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$1,100 |
| 234590 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 234591 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 234592 | Fire Station 6 | Public Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 234597 | Fire Station 6 | Parking Lot | Parking Spaces-General | 4 | CALIFORNIA: The parking facility does not have facility entrance/ accessible parking signage indicating that accessible parking violators will be towed, or the existing signage is not compliant. | \$280 |
| 234524 | Fire Station 6 | Kitchen | Kitchen-Oven/Residential And Employee-Only | 4 | The oven does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34", or an adjustable work surface ranging from minimum 29" to 36" maximum. | \$2,382 |
| 234581 | Fire Station 6 | Drinking Fountain | Drinking Fountain/Water Cooler | 4 | A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit. | \$2,500 |
| 234582 | Fire Station 6 | Drinking Fountain | Drinking Fountain/Water Cooler | 4 | Knee and toe clearance is not provided at the lower level fountain. | \$980 |
| 235236 | Fire Station 7 | Van Accessible Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant. | \$280 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--|---------------------------|------------------|--|----------|
| 235237 | Fire Station 7 | Route at Accessible Parking Stalls P-1 and P-2 | Exterior Accessible Route | 1 | CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant. | \$4,704 |
| 235238 | Fire Station 7 | Van Accessible Parking Stall P-1 | Parking Space-Van | 1 | CALIFORNIA: The van aisle markings are not compliant. | \$420 |
| 235297 | Fire Station 7 | Entrance E-3 | Building Entrance-Door | 1 | CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear. | \$1,250 |
| 235299 | Fire Station 7 | Patio | Exterior Accessible Route | 1 | CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope. | \$793 |
| 235242 | Fire Station 7 | Entrances E-1 and E-2 | Building Entrance-Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$732 |
| 235243 | Fire Station 7 | Entrances E-1, E-2, and E-3 | Building Entrance-Door | 1 | The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority. | \$1,098 |
| 235255 | Fire Station 7 | Conference Room | Interior Accessible Route | 1 | The interior accessible route has less than 36" clear width. | \$100 |
| 235256 | Fire Station 7 | Door Leading from Front Hallway to TV Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235257 | Fire Station 7 | Doors to TV Room, Dorm Hallway, and Gym | Door | 1 | The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds. | \$1,098 |
| 235258 | Fire Station 7 | TV Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 235259 | Fire Station 7 | TV Room | Vertical Level Change | 1 | In areas along the interior route there are level changes between 1/4" and 1/2" which are not beveled. | \$450 |
| 235269 | Fire Station 7 | Entrance E-3 | Building Entrance-Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|--|--------------------------|------------------|--|----------|
| 235271 | Fire Station 7 | Door from Dorm Hallway to TV Room | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235272 | Fire Station 7 | Door from Dorm Hallway to TV Room | Door | 1 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 235273 | Fire Station 7 | Gym | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235274 | Fire Station 7 | Gym | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$500 |
| 235276 | Fire Station 7 | Sleeping Quarters | Door | 1 | The pull side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235305 | Fire Station 7 | Entrance E-2 | Building Entrance-Door | 1 | The push side of the accessible door does not have the required maneuvering clearances. | \$1,250 |
| 235241 | Fire Station 7 | Entrances E-2 and E-3 | Signage | 2 | Means of egress exit signs do not have tactile lettering. | \$110 |
| 235249 | Fire Station 7 | Lobby Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$728 |
| 235251 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$625 |
| 235252 | Fire Station 7 | Lobby, Conference Room, and (2) Offices | Door | 2 | The bottom of the door vision light is higher than 43" and less than 66". | \$10,400 |
| 235253 | Fire Station 7 | Engineer's Office, TV Room, and Door from Kitchen to Dorms | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$345 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--------------------------|------------------|--|----------|
| 235254 | Fire Station 7 | Conference Room, Gym | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$500 |
| 235260 | Fire Station 7 | Kitchen | Reach Range | 2 | Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor. | \$600 |
| 235265 | Fire Station 7 | Kitchen | Sink | 2 | The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks). | \$720 |
| 235267 | Fire Station 7 | Kitchen | Reach Range | 2 | Items requiring an obstructed side reach motion are higher than 48" maximum where the obstruction depth is 10" maximum, or higher than 46" maximum where the obstruction depth is between 10" and 24" and/or lower than 15" minimum height above finish floor. | \$400 |
| 235268 | Fire Station 7 | Kitchen | Reach Range | 2 | Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor. | \$250 |
| 235275 | Fire Station 7 | Sleeping Quarters | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$115 |
| 235277 | Fire Station 7 | Sleeping Quarters | Dining And Work Surface | 2 | CALIFORNIA: The dining or work surface is not compliant. | \$794 |
| 235278 | Fire Station 7 | Sleeping Quarters | Reach Range | 2 | Items that require a forward reach motion to an element are located over an obstruction that prohibits clear floor space beneath the element. | \$200 |
| 235280 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Door | 2 | The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door. | \$230 |
| 235293 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Unisex | 2 | The slope of the floor surface is greater than 2% cross or 5% running | \$1,250 |
| 235298 | Fire Station 7 | Patio | Dining Table | 3 | CALIFORNIA: A compliant dining table is not provided. | \$1,300 |
| 235244 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 235245 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|----------------|----------------------|--------------------------------|------------------|--|----------|
| 235246 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Lavatory | 3 | Pipes are not insulated. | \$65 |
| 235247 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 235248 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 235250 | Fire Station 7 | Lobby Restroom | Restroom/Bathroom-Water Closet | 3 | The rear grab bar at the water closet is not compliant. | \$355 |
| 235270 | Fire Station 7 | Kitchen | Dining Table | 3 | CALIFORNIA: A compliant dining table is not provided. | \$1,300 |
| 235279 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The International Symbol signage at the entry door is not compliant. | \$330 |
| 235281 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$732 |
| 235282 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$732 |
| 235283 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$230 |
| 235284 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Lavatory | 3 | CALIFORNIA: The lavatory does not have the required knee and toe clearance. | \$1,440 |
| 235285 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$400 |
| 235286 | Fire Station 7 | Employee Restrooms | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$800 |
| 235287 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$2,200 |
| 235288 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$1,420 |
| 235289 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$2,736 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------------------|------------------------------|--|------------------|--|----------|
| 235290 | Fire Station 7 | Employee Restrooms | Locker Rooms-Bench | 3 | The shower area does not have a compliant bench. | \$1,578 |
| 235291 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Roll-In Shower Stall | 3 | CALIFORNIA: The roll-in shower stall is not compliant. | \$4,500 |
| 235294 | Fire Station 7 | Employee Restrooms | Restroom/Bathroom-Signage | 3 | CALIFORNIA: The unisex restroom does not have compliant signage at the door. | \$330 |
| 235304 | Fire Station 7 | Route to Main Entrance (E-1) | Signage | 4 | Directional signage indicating the accessible route from accessible parking to the facility is not provided, where existing routes are both accessible and non-accessible. | \$1,120 |
| 235262 | Fire Station 7 | Kitchen | Kitchen-Oven/Residential And Employee-Only | 4 | The oven does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34", or an adjustable work surface ranging from minimum 29" to 36" maximum. | \$2,382 |
| 234139 | Public Safety Facility | Storage Facility | Amenity Not Evaluated | 0 | Amenity Not Evaluated | \$0 |
| 234138 | Public Safety Facility | Picnic Area | Curb Ramp | 1 | A curb ramp is not provided where the accessible route crosses a curb. | \$1,750 |
| 234141 | Public Safety Facility | Breakroom | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234148 | Public Safety Facility | Briefing Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 234151 | Public Safety Facility | Offices | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$675 |
| 234154 | Public Safety Facility | Fitness Room | Exercise Equipment | 1 | Clear floor space is not provided at the transfer point to the exercise equipment. | \$600 |
| 234140 | Public Safety Facility | Entrance E-1 | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$500 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|------------------------|---|--------------------------|------------------|---|----------|
| 234146 | Public Safety Facility | Breakroom | Signage | 2 | The existing signage is not mounted at the latch side of the door or at a compliant height. | \$110 |
| 234153 | Public Safety Facility | Dorm Corridor | Signage | 2 | Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge) | \$55 |
| 234137 | Public Safety Facility | Picnic Area | Picnic Table | 3 | CALIFORNIA: A compliant picnic table is not provided. | \$1,300 |
| 234149 | Public Safety Facility | Main Entrance Corridor - Men's Restroom | Restroom/Bathroom-Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234152 | Public Safety Facility | Dorm Corridor - Unisex Restroom | Restroom/Bathroom - Door | 3 | The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch. | \$366 |
| 234156 | Public Safety Facility | Kitchen | Sink | 3 | CALIFORNIA: The sink does not have the required clear floor space of minimum 30" by minimum 48" for a forward approach with knee and toe clearance. | \$9,000 |
| 234295 | Public Safety Facility | Route to Apparatus Bay | Platform Lift | 3 | CALIFORNIA: A platform lift is required but not provided. | \$22,525 |
| 234144 | Public Safety Facility | Women's Locker Room | Locker Rooms | 4 | The locker room does not have at least one of the coat hooks within reach range. | \$200 |
| 234145 | Public Safety Facility | Men's Locker Room | Controls And Dispensers | 4 | The locker room does not have at least one of the coat hooks within reach range. | \$200 |
| 234155 | Public Safety Facility | Kitchen | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$1,098 |
| 234294 | Public Safety Facility | Kitchen | Kitchen- Oven/ Public | 4 | The oven or built-in microwave does not have an adjacent work surface which is a minimum height of 28" and maximum height of 34" and minimum 30" wide, with knee and toe clearance. | \$2,382 |
| 231123 | RC Police Station | Roof- Helicopter Pad | Amenity Not Evaluated | 0 | The amenity is a raised area that is raised for safety purposes and is exempt from ADA requirements. | \$0 |
| 231069 | RC Police Station | South Elevation Exit Door | Building Entrance - Door | 1 | CALIFORNIA ⁵⁰⁷ : The maneuvering clearance at the entry door is not compliant. | \$1,750 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|---------------------------------|-------------------------|------------------|---|----------|
| 231074 | RC Police Station | Main Entrance | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route. | \$728 |
| 231126 | RC Police Station | Roof | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$141 |
| 231023 | RC Police Station | Lower Level to Plaza Level-East | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$8,476 |
| 231024 | RC Police Station | Lower Level to Plaza Level-East | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 231070 | RC Police Station | Lower Level to Plaza Level-West | Stairs | 1 | CALIFORNIA: Handrails are not compliant or are not provided. | \$8,476 |
| 231071 | RC Police Station | Lower Level to Plaza Level-West | Stairs | 1 | CALIFORNIA: The top and bottom treads of the interior stair flight do not have a stripe which provides visual contrast of dark-on-light or light-on-dark distinguished from the remainder of the surface. | \$211 |
| 231089 | RC Police Station | Plaza Level-Inner Corridor | Controls And Dispensers | 1 | The height of controls throughout the common area are not compliant. | \$1,000 |
| 231091 | RC Police Station | Plaza Level-Break Room | Controls And Dispensers | 1 | Controls throughout the common area are not compliant. | \$225 |
| 231119 | RC Police Station | Upper Level Ramp | Ramp | 1 | The ramp running slope exceeds 1:12 (8.33%). | \$2,648 |
| 231121 | RC Police Station | Upper Level-Break Room | Protruding Object | 1 | Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route. | \$728 |
| 231017 | RC Police Station | Lower Level-Women's Locker | Interior Access Route | 1 | CALIFORNIA: The width of the corridor serving an occupancy of 10 or more is less than 44". | \$3,600 |
| 231059 | RC Police Station | Lower Level-Men's Restroom | Door | 1 | The space between two doors in a series is less than 48" clear with doors open 90 degrees. | \$1,080 |
| 238605 | RC Police Station | Main Entrance | Reach Range | 2 | Items requiring an unobstructed forward reach motion are higher than 48" maximum or lower than 15" minimum height above finish floor. | \$203 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|--|---|------------------|--|----------|
| 231120 | RC Police Station | Upper Level- Emergency Operations Center | Door | 2 | The surface of the swinging door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth. | \$200 |
| 231041 | RC Police Station | Lower Level-Men's Locker | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 231086 | RC Police Station | Plaza Level-Men's Public Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$200 |
| 231116 | RC Police Station | Upper Level- Women's Restroom | Protruding Object | 2 | The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor. | \$500 |
| 238606 | RC Police Station | Upper Level-Break Room | Reach Range | 2 | Operable parts or items requiring an obstructed forward reach motion are higher than 48" maximum height where the depth of the obstruction is 20" maximum, or greater than 44" maximum height where the depth of the obstruction is 20" to 25" maximum, or lower than minimum 15" height above finish floor. | \$200 |
| 231036 | RC Police Station | Lower Level- Adjacent to Men's Locker | Drinking Fountain/Water Cooler | 3 | CALIFORNIA: The minimum number of drinking fountains is not provided. | \$5,439 |
| 231072 | RC Police Station | West Elevator | Elevator | 3 | CALIFORNIA: A tactile, raised star minimum 2" high is not provided to the left of the floor designation on both jambs at the main elevator entry level OR existing stars are not compliant. | \$280 |
| 231006 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroo m-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231007 | RC Police Station | Lower Level- Women's Locker | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231008 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroo m - Roll - In Shower Stall | 3 | CALIFORNIA: ⁵⁰⁹ A shower seat is not provided or is not compliant. | \$605 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|------------------------------|----------------------------------|------------------|--|----------|
| 231010 | RC Police Station | Lower Level- Women's Locker | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231012 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231013 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231014 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom - Shelving | 3 | The shelf is not located between 40" minimum and 48" maximum above finish floor. | \$200 |
| 231015 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231018 | RC Police Station | Lower Level- Women's Locker | Locker and Dressing Rooms | 3 | The locker room does not have accessible lockers. | \$991 |
| 231019 | RC Police Station | Lower Level- Women's Locker | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |
| 231021 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The women's restroom does not have compliant signage at the door. | \$110 |
| 231022 | RC Police Station | Lower Level- Women's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231026 | RC Police Station | Lower Level- Unisex Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231027 | RC Police Station | Lower Level- Unisex Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231028 | RC Police Station | Lower Level- Unisex Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231029 | RC Police Station | Lower Level- Unisex Restroom | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231030 | RC Police Station | Lower Level- Unisex Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|----------------------------|--|------------------|--|----------|
| 231034 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Signage | 3 | CALIFORNIA: The men's restroom does not have compliant signage at the door. | \$110 |
| 231035 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231037 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231038 | RC Police Station | Lower Level-Men's Locker | Locker and Dressing Rooms | 3 | The locker room does not have accessible lockers. | \$2,312 |
| 231039 | RC Police Station | Lower Level-Women's Locker | Locker and Dressing Rooms | 3 | The locker room does not have a compliant bench. | \$789 |
| 231040 | RC Police Station | Lower Level-Men's Locker | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231042 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Roll - In Shower Stall | 3 | CALIFORNIA: A shower seat is not provided or is not compliant. | \$605 |
| 231044 | RC Police Station | Lower Level-Men's Locker | Reach Range | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231047 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231048 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231049 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231050 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231051 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231052 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-----------------------------------|--------------------------------------|------------------|--|----------|
| 231053 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231054 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom - Ambulatory Stall | 3 | The ambulatory stall size is not compliant, or an ambulatory stall is not provided. | \$720 |
| 231055 | RC Police Station | Lower Level-Men's Locker | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231056 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231057 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231058 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231060 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231061 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231062 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231063 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231064 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231065 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231066 | RC Police Station | Lower Level-Men's Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231075 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|-------------------------------------|----------------------------------|------------------|--|----------|
| 231076 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231077 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231078 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231079 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231080 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231081 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231082 | RC Police Station | Plaza Level-Women's Public Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231083 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231084 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231085 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Toilet Stall | 3 | The wheelchair stall door is not self closing. | \$293 |
| 231087 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom-Water Closet | 3 | The grab bars at the water closet are not compliant. | \$710 |
| 231088 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231092 | RC Police Station | Plaza Level-Women's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|------------------------------------|----------------------------------|------------------|--|----------|
| 231093 | RC Police Station | Plaza Level-Women's Restroom | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231094 | RC Police Station | Plaza Level-Women's Restroom | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231095 | RC Police Station | Plaza Level-Women's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231097 | RC Police Station | Plaza Level-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231098 | RC Police Station | Plaza Level-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231099 | RC Police Station | Plaza Level-Women's Restroom/South | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231100 | RC Police Station | Plaza Level-Women's Restroom/South | Restroom/Bathroom - Mirror | 3 | The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter. | \$200 |
| 231101 | RC Police Station | Plaza Level-Women's Restroom/South | Restroom/Bathroom - Coat Hook | 3 | The coat hook is not within an allowable reach range. | \$115 |
| 231102 | RC Police Station | Plaza Level-Women's Restroom/South | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231103 | RC Police Station | Plaza Level-Women's Restroom/South | Restroom/Bathroom - Water Closet | 3 | Grab bars are not compliant. | \$355 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|------------------------------------|----------------------------------|------------------|---|----------|
| 231104 | RC Police Station | Plaza Level-Women's Restroom/South | Restroom/Bathroom - Lavatory | 3 | Pipes are not insulated. | \$65 |
| 231105 | RC Police Station | Plaza Level-Women's Restroom/South | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231107 | RC Police Station | Plaza Level-Men's Restroom/South | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231108 | RC Police Station | Plaza Level-Men's Restroom/South | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231109 | RC Police Station | Plaza Level-Men's Restroom/South | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231110 | RC Police Station | Upper Level-Men's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231111 | RC Police Station | Upper Level-Men's Restroom | Controls And Dispensers | 3 | CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF. | \$200 |
| 231112 | RC Police Station | Upper Level-Men's Restroom | Restroom/Bathroom - Urinal | 3 | The urinal dimensions are not compliant. | \$935 |
| 231113 | RC Police Station | Upper Level-Men's Restroom | Restroom/Bathroom - Water Closet | 3 | CALIFORNIA: The centerline of the toilet in the wheelchair stall or single-user restroom is not 17" minimum to 18" maximum from the sidewall. | \$1,368 |
| 231114 | RC Police Station | Upper Level-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: The toilet paper dispenser is not compliant. | \$280 |
| 231115 | RC Police Station | Upper Level-Women's Restroom | Restroom/Bathroom-Door | 3 | The force required to open the interior, hinged, non-fire door is more than 5 pounds. | \$366 |
| 231117 | RC Police Station | Upper Level-Women's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA: ⁵¹⁵ The toilet paper dispenser is not compliant. | \$280 |

PHASE FIVE BARRIERS

| Id | Facility | Location Description | Category | Barrier Priority | Detail | Estimate |
|--------|-------------------|--|--------------------------------|------------------|--|-----------|
| 238607 | RC Police Station | Lower Level-Men's Locker | Restroom/Bathroom-Shelving | 3 | The shelf is not located between 40" minimum and 48" maximum above finish floor. | \$200 |
| 238608 | RC Police Station | Plaza Level-Men's Public Restroom | Restroom/Bathroom-Shelving | 3 | The shelf is not located between 40" minimum and 48" maximum above finish floor. | \$200 |
| 238609 | RC Police Station | Upper Level-Men's Restroom | Restroom/Bathroom-Water Closet | 3 | CALIFORNIA- The water closet does not have the required clear floor space. | \$25 |
| 231025 | RC Police Station | Lower Level-Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$400 |
| 231033 | RC Police Station | Lower Level-Report Writting Office | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231068 | RC Police Station | Lower Level-Briefing Room | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231096 | RC Police Station | Plaza Level Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231118 | RC Police Station | Upper Level Corridor | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231122 | RC Police Station | Upper Level-Emergency Operation Center | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| 231020 | RC Police Station | Lower Level-Women's Locker | Controls And Dispensers | 4 | Controls and/or dispensers are not within an allowable reach range. | \$200 |
| | | | | | | \$646,752 |

**APPENDIX H:
PUBLIC SURVEY RESULTS**

Accessibility Needs Questionnaire

Project Engagement

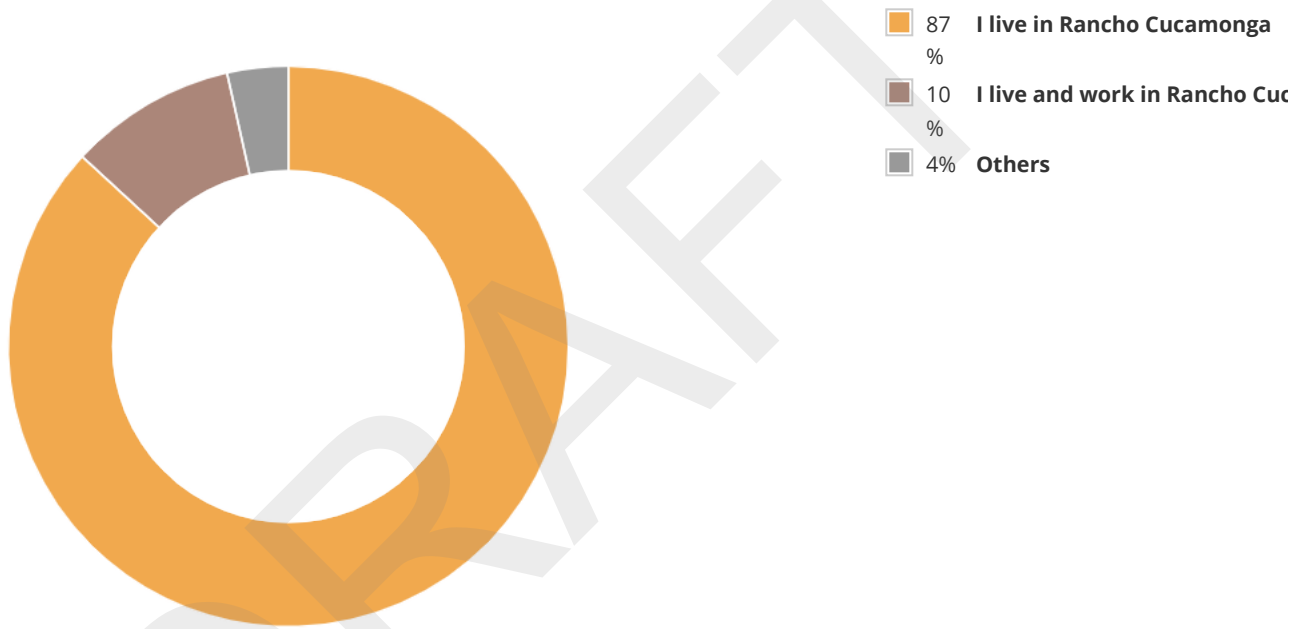
VIEWS
1,048

PARTICIPANTS
119

RESPONSES
1,503

COMMENTS
81

Which of the following best describes you?



114 respondents

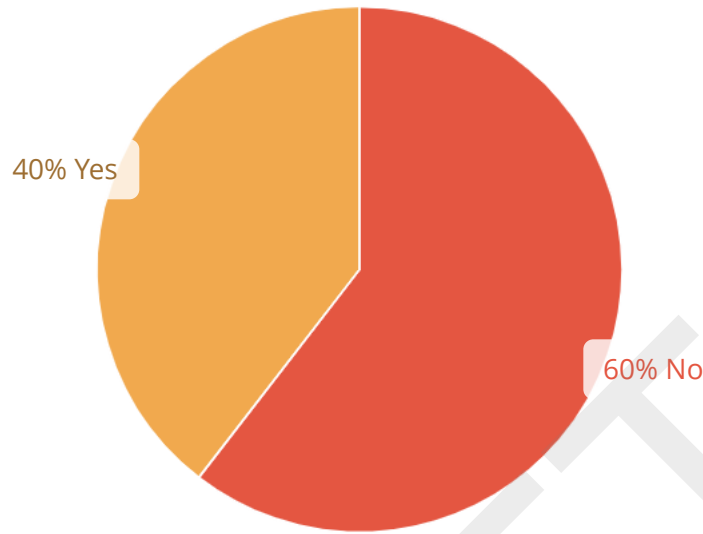
518

Which City building/location do you visit the most?

| | | |
|-----|---|---|
| 32% | Archibald Library | 2 |
| 21% | James L. Brulte Senior Center | 1 |
| 20% | Biane Library | 1 |
| 18% | Other | 1 |
| 17% | Lewis Family Playhouse \ Victoria Gardens Cultural Center | 1 |
| 13% | Goldy S. Lewis Community Center | |
| 11% | Animal Care and Adoption Center | |
| 11% | City Hall | |
| 7% | Epicenter / Sports Complex | |
| 4% | RC Sports Center | |
| 3% | Lions Center East | |
| 3% | RC Family Resource Center | |
| 3% | RC Police Stations | |
| 1% | Lions Center West | |
| 1% | Public Works Service Center | |
| 0% | Public Safety Facility | |
| 0% | RC Fire Stations | |

519
71 Respondents

Have you or someone you know encountered any barriers, specifically related to a disability accessing or participating in programs or activities sponsored by the City of Rancho Cucamonga



86 respondents

No data to display...

If you answered "yes" above, please list programs or activities which you or someone you know cannot participate in or enjoy because of a disability:

Limited handicapped spaces and long walk to the entrance

2 years ago

Plays at the Lewis Family Playhouse because of sensory and behavior issues.

2 years ago

My husband can't walk very far due to a back injury. Some classes and programs require a long walk from the parking lot

2 years ago

Trying to get around my neighborhood @ Hillside & Sapphire. A few months ago your crews cut curbs at some intersections but stopped. You need to finish the job @ Turquoise & Hillside, for instance.

2 years ago

Activities and city engagements that involve wearing face coverings as many with disabilities have problems with wearing face coverings and though there are exemptions in the CDPH guidance it's not being honored

2 years ago

I'm Ben Ngozi Agwu has been to burn treatment center CLIENT

2 years ago

I have a service dog and many business owners are unaware of the ADA laws regarding access. They ask why I have a service dog, which is illegal. Or they will challenge me that he isn't a service dog because he is very large, a Great Dane. But I need a large dog for mobility issues. Many business owners think only labs and goldens as seeing eye dogs are allowed. I have a problem maybe a third of the time which is way too high! Every business needs to be educated and then educate their employees. When I'm not in a hurry I educate them but I shouldn't have to

2 years ago

N/A

2 years ago

Wheelchair and hearing loss

2 years ago

The yellow domes in front of every store etc are a hazard to those with walkers. I understand that they are for the blind however my 93 year old friend is legally blind with a walker and we have to go behind cars to avoid the domes which prevent the wheels from moving forward. Try it - please don't take this lightly.

2 years ago

521

Outside classes at senior center

2 years ago

Heritage park still very uneven sidewalk. If you don't pay attention while walking you can take a tumble especially at the handicapped parking as I use a walker

2 years ago

hallways are too long and do not utilize entrances/exits that are nearest to handicap parking

2 years ago

Not enough disabled parking spaces. Getting to the workout area on the Trail is difficult.

2 years ago

The playground at parks for people in wheelchairs. It would be nice to have a wheelchair swing, and pathways for wheelchairs and any other equipment made for people in wheelchairs

2 years ago

Hiking Trail are not wheel chair assessable.

2 years ago

Senior Center gym.

2 years ago

We feel that our daughter should be able to participate in the Senior Center gym, as she is disabled and according to AD has the same rights as a senior citizen. 🧑🧑 We were told that she "is not old enough to participate". 😞😞

2 years ago

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2 years ago

Any activity which requires parking and a long walk in

2 years ago

my father enjoy(ed) attending performing live entertainment at the Lewis Family playhouse, normally in a walker; however outside the building where I drop / pick him up while I park, there are no benches to sit on. When I bring him and a friend they have to remain standing until we can get inside and sit down; there are also limited aisle seats, so we try to book early to get them

2 years ago

AYSO soccer at Beryl Park (field 2) several years ago. Not technically sponsored by the city, but all city fields were used. No wheelchair access for parent in wheelchair. I have a file of correspondence between the city, me and AYSO. My son is no longer playing soccer (he's a freshman at UCLA now) but I certainly hope my efforts resulted in a permanent fix (ramp or curb cutout) so that ALL spectators can watch games at all 4 fields.

2 years ago

When the library or other buildings are in heavy use, handicap spaces are not available because there are too few space
Also, some blue stripping should be included on both sides of spaces because over-sized or wrongly parked vehicles int
on the handicap space and the space becomes inaccessible.

2 years ago

Parking issues city-wide; animal shelter is a bit tight for wheelchair access.

2 years ago

When service delivery people park in front of the disabled parking

2 years ago

Not wide enough sidewalks

2 years ago

I can't walk outside due to un-even sidewalks.

2 years ago

DRAFT

Which park location in Rancho Cucamonga do you most frequently visit?

| | | |
|-----|----------------------------------|-----|
| 35% | Central Park | 1 |
| 26% | Red Hill Community Park | 1 |
| 13% | Heritage Park | |
| 11% | Pacific Electric Trail | |
| 9% | Day Creek Park | |
| 7% | Beryl Park West | |
| 7% | Kenyon Park | |
| 7% | Windrows Park | |
| 6% | Beryl Park East | |
| 4% | Etiwanda Creek Park and Dog Park | |
| 2% | Coyote Canyon Park | |
| 2% | Cucamonga/Demens Trail Rest | |
| 2% | Ellena Park | |
| 2% | Los Amigos Park | |
| 2% | Milliken Park | |
| 2% | Victoria Groves Park | |
| 2% | Vintage Park | |
| 0% | Bear Gulch Park | 524 |

| | |
|----|----------------------------|
| 0% | Church Street Park |
| 0% | Garcia Park |
| 0% | Golden Oak Park |
| 0% | Hermosa Park |
| 0% | Legacy Park |
| 0% | Lions Park |
| 0% | Mountain View Park |
| 0% | Old Town Park |
| 0% | Olive Grove Park |
| 0% | Ralph M. Lewis Park |
| 0% | Rancho Summit Park |
| 0% | Spruce Park and Skate Park |
| 0% | Victoria Arbors Park |
| 0% | West Greenway Park |

54 Respondents

**Which of the City facilities listed below are most important to fix for improved accessibility?
your top 5 locations.**

| | | |
|-----|---|---|
| 37% | James L. Brulte Senior Center | 1 |
| 26% | Other | 1 |
| 24% | Lewis Family Playhouse \ Victoria Gardens Cultural Center | |
| 21% | Epicenter / Sports Complex | |
| 18% | Archibald Library | |
| 18% | City Hall | |
| 11% | Animal Care and Adoption Center | |
| 11% | Biane Library | |
| 8% | Goldy S. Lewis Community Center | |
| 8% | RC Family Resource Center | |
| 5% | RC Sports Center | |
| 3% | Lions Center East | |
| 3% | Lions Center West | |
| 3% | Public Safety Facility | |
| 3% | Public Works Service Center | |
| 3% | RC Police Stations | |
| 0% | RC Fire Stations | |

526

38 Respondents

Select up to five park locations owned by Rancho Cucamonga that you would visit more frequently if accessibility were improved.

| | | |
|-----|----------------------------------|-----|
| 41% | Central Park | 1 |
| 33% | Etiwanda Creek Park and Dog Park | |
| 22% | Day Creek Park | |
| 22% | Heritage Park | |
| 22% | Red Hill Community Park | |
| 15% | Pacific Electric Trail | |
| 11% | Beryl Park West | |
| 11% | Church Street Park | |
| 11% | Garcia Park | |
| 11% | Milliken Park | |
| 7% | Beryl Park East | |
| 7% | Coyote Canyon Park | |
| 7% | Hermosa Park | |
| 7% | Kenyon Park | |
| 7% | Spruce Park and Skate Park | |
| 7% | Windrows Park | |
| 4% | Cucamonga/Demens Trail Rest | 527 |
| 4% | Ellena Park | |



27 Respondents

Rank the list of facilities/services below in order of importance to you, with the "1st" being important.

| | | | |
|-----|-------------------------|------------|---|
| 89% | Pathway/Sidewalk | Rank: 2.32 | 3 |
| 95% | Restroom | Rank: 2.50 | 3 |
| 92% | Building Entrances | Rank: 2.86 | 3 |
| 89% | Parking | Rank: 3.12 | 3 |
| 92% | Transportation Services | Rank: 5.09 | 3 |
| 84% | Meeting Rooms | Rank: 5.28 | 3 |
| 84% | Other | Rank: 6.63 | 3 |

38 Respondents

DRAFT

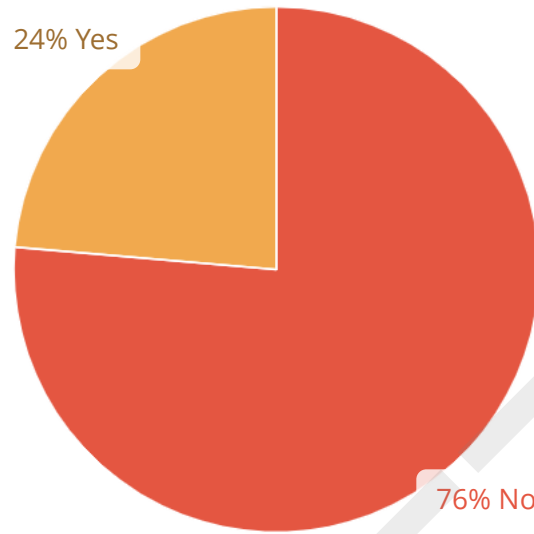
Rank the following types of Rancho Cucamonga facilities in order of importance to you, with "1st" being most important.

| | | | |
|------------|---|------------|---|
| 91% | Parks & Recreation Locations | Rank: 3.34 | 3 |
| 89% | Library | Rank: 3.87 | 3 |
| 89% | Senior Center | Rank: 4.13 | 3 |
| 94% | Community Center | Rank: 4.55 | 3 |
| 89% | Police Station | Rank: 4.97 | 3 |
| 89% | City Hall | Rank: 5.65 | 3 |
| 89% | Public Works Service Center/Household Hazardous Waster Facility | Rank: 5.97 | 3 |
| 89% | Animal Care & Adoption Center | Rank: 6.10 | 3 |
| 91% | Fire Station | Rank: 6.72 | 3 |
| 86% | Other | Rank: 9.50 | 3 |

35 Respondents



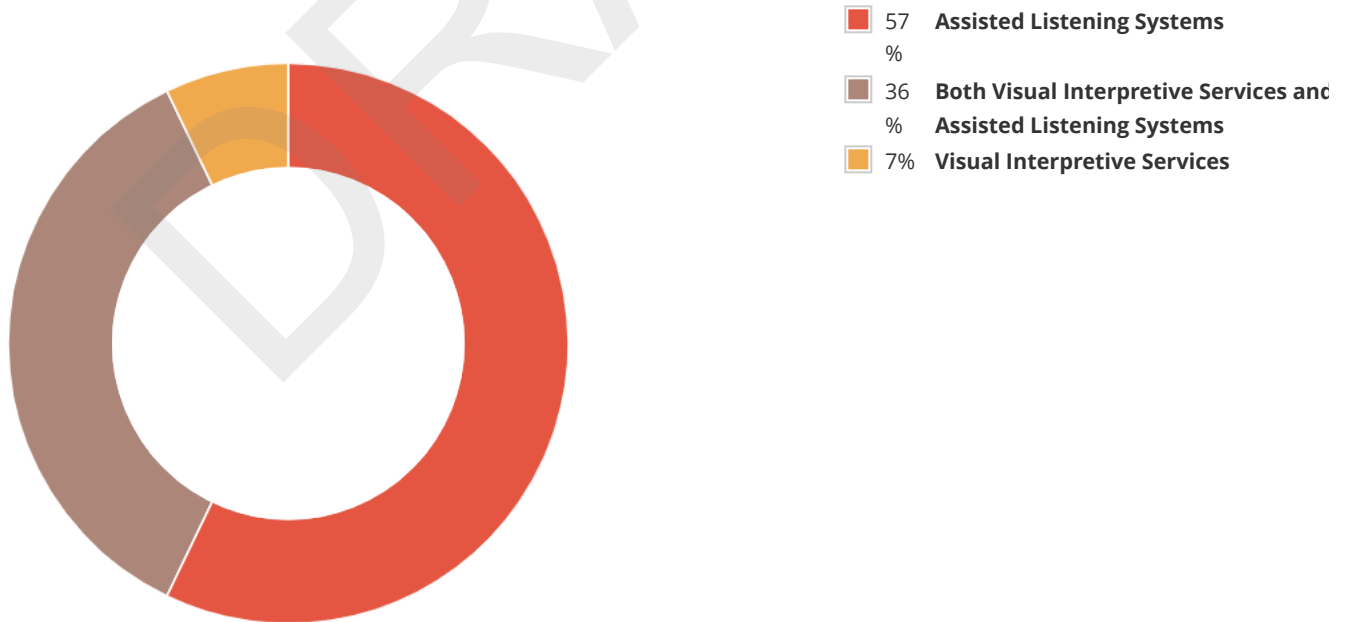
Do you, or does someone you know, require visual interpretive services or assisted listeni systems to participate in City of Rancho Cucamonga programs or public meetings?



55 respondents

No data to display...

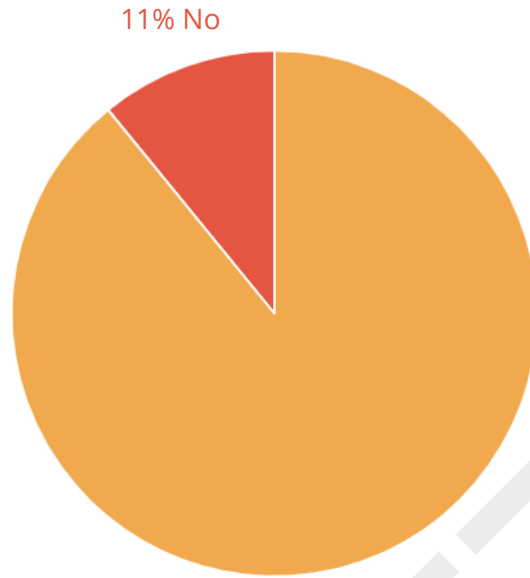
If you answered yes above, please tell us which service or device is required:



14 respondents

531

Do you believe the City of Rancho Cucamonga's website is accessible to you?



89% Yes
55 respondents

No data to display...

DRAFT

If you answered "no" above, please tell us what would make Rancho Cucamonga's website accessible to you:

It's confusing and hard to use.

2 years ago

Leave all public documents posted, with a good search engine.

2 years ago

A lot of the old PLANS and History documents are gone. Cover up.

2 years ago

City hall meetings need to be open to the public for public comment

2 years ago

Yes it's available

2 years ago

N/A

2 years ago

If i make a decision mistake and want to change it I cannot go back

2 years ago

You need to edit this survey and find the errors in it to make it accurate! 😞 😞

2 years ago

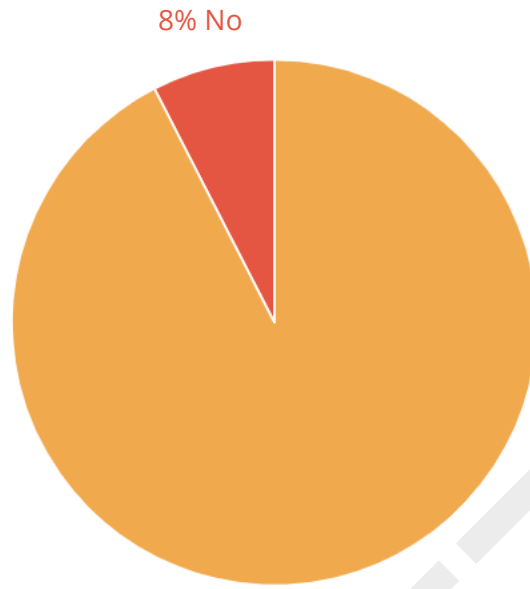
Many of the PLANS (Etiwanda Specific Plan) are hidden away - by design. City wants to hide the building restrictions - the citizens wanted to govern development.

2 years ago

my father is elderly and does not have a smart phone or computer

2 years ago

Do you believe the City of Rancho Cucamonga's phone system is accessible to you?



92% Yes
53 respondents

No data to display...

DRAFT

If you answered "no" above, please tell us what would make Rancho Cucamonga's phone sy accessible to you:

List all organization charts and phone numbers of all people, except SWORN police. This includes clerks, facilities, etc.,
2 years ago

Yes
2 years ago

N/A
2 years ago

It is impersonal. No one enjoys voice mail when they have a question. (granted it has been some time since I've had to phone city hall)
2 years ago

do not recall
2 years ago

N/A
2 years ago

See above comment. 🙄
2 years ago

DRAFT

What improvements do you think would better promote accessibility within the City of Rancho Cucamonga's programs, activities and/or facilities?

Disability equipment. Like lower basketball nets for wheelchair accessibility. Swings for wheelchairs and/or swings for children with verbal palsy. Like Orange County has and Fontana disability area. Inclusive

2 years ago

Even sidewalks and walkways.

2 years ago

Family restrooms in large facilities like Epicenter and Playhouse so that person with disability and his/her attendant (often of same sex) can take care of basic needs without embarrassment.

2 years ago

More handicap parking spaces and ramps.

2 years ago

Improved audio for public meetings.

2 years ago

Since PARKS ARE BELOW THE STATE STANDARD - Build the proper number of parks (double existing level), and work with school districts to establish JOINT USE Facilities.

We lack large parks for k-9 student level sports, We need more ball parks, soccer fields, tennis courts and POOLS. - adjacent to schools.

2 years ago

Safety-lighting

2 years ago

I feel most facilities are accessible now but it would be nice to have an area for people who use walkers to "park" them somewhere so others won't bump into them.

2 years ago

Better ads

2 years ago

Controlled traffic

2 years ago

City hall meetings need to be open to the public for public comment

Allow those who have health medical or disability issues to access and participate regardless if they can wear a face cover or not

No more virtual activities!!

2 years ago

Everything fair

2 years ago

Zero. Our city is fine. Stop spending money on crap we do not need.

2 years ago

For me just working dog education

2 years ago

N/A

2 years ago

Having wider walkways and sidewalks so people with walking disabilities and/or wheelchairs can easily move.

2 years ago

Field Trips

2 years ago

Consistently updating

2 years ago

I think we have a wonderful city and you are doing a good job with a unwieldy subject.

2 years ago

ramps to go onstage when performing at Goldy Lewis. Additional handicappedd parking.

2 years ago

Access to entrance and parking for handicap people I

2 years ago

Handicapped parking and access to buildings

2 years ago

Handicapped access

2 years ago

Better entrance and parking. What gets me angry is when I see stairs, even when it's a couple of stairs someone with a handicap it can be hell trying to get there

2 years ago

make microphone used during community meetings

2 years ago

More community offerings of adaptive activities, ex, if an instructor is teaching yoga, they should be able to adapt their program to a disabled individual. In the wellness center (whenever it reopens) there needs to be more space between machines and broken machines should be fixed more quickly.

2 years ago

This question was asked HOWEVER, in my neighborhood the sidewalks are HORRIBLE its very dangerous for someone in wheelchair or walker to maneuver over broken concrete. The City is waiting for a lawsuit in my opinion.

2 years ago

Automatic doors for people in wheelchairs, more handicap parking

2 years ago

More active senior activities. More outdoor and movement activities are organized for youth. NOT all seniors enjoy sitting front of the computer participating in virtual programs. As a tax payer a seniors should have equal access to more programs.

2 years ago

Telemedicine.

2 years ago

Senior services should be accessible to people with disabilities.

2 years ago

A completed Central Park, as originally designed, not the new plan. Development of parks to meet state standards. City 45% of what it should be in parks - to - resident ratio's.

Better Joint Use Agreements with the school districts to use their facilities.

A pool(s) for different age groups (seniors, student/competition, and children.)

2 years ago

A common sense awareness of the needs of the disabled, and that helpful accommodations (like push button door open should be maintained and reliable).

2 years ago

Well maintained parking lots with no pot holes or cracks. Lower curbing at parking lots, especially at handicap parking spaces. More handicap parking spaces.

2 years ago

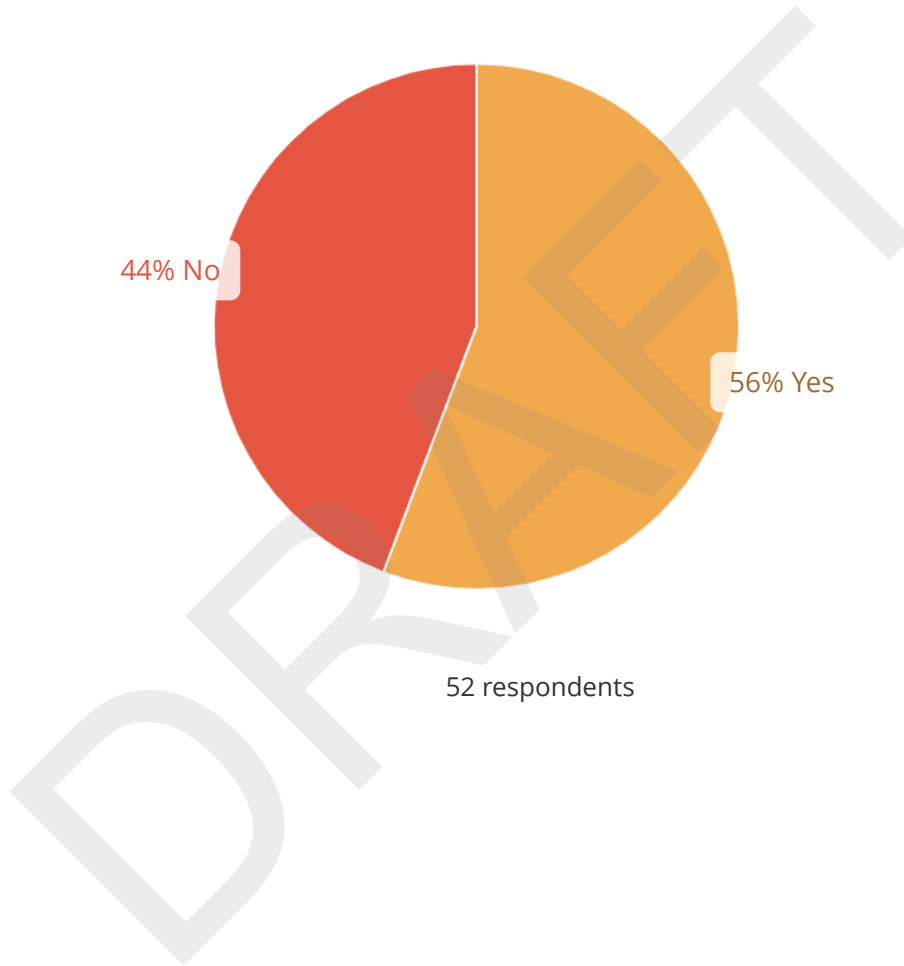
Parking is always my biggest challenge. I use a vehicle with a ramp that requires 6-foot exit striping. Most times these spots are taken or someone else parks in the striped area. Accessible spots that are farther from entrance can minimize this. I don't need proximity; I need the ramp access for my car and for my wheelchair to get up the curb.

2 years ago

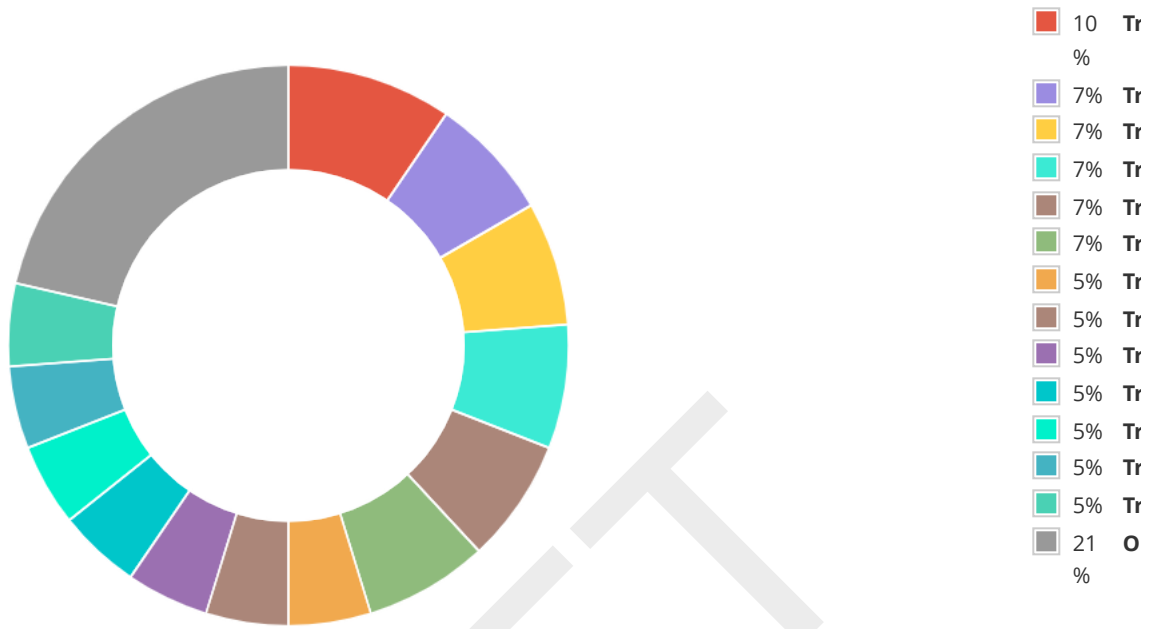
Make our city more accessible to us (the physically impaired).

2 years ago

Does the person answering these questions have a disability?



If you live in the city, please select the area in which you live. Use the zoom feature to find your area.



42 respondents

No data to display...

DRAFT