



CITY OF ALAMEDA

APPENDICES ADA SELF EVALUATION & TRANSITION PLAN

**THE CITY OF ALAMEDA'S ONGOING COMMITMENT
TO PROVIDING EQUAL ACCESS FOR ALL.**

JUNE 2024

APPENDICES

- 01** **APPENDIX A:**
ADA TITLE II REQUIREMENTS
- 11** **APPENDIX B:**
PUBLIC INPUT SURVEY SUMMARY STATISTICS AND NARRATIVE RESPONSES
- 52** **APPENDIX C:**
TITLE II ADA COORDINATOR ROLE
- 54** **APPENDIX D:**
ADA PUBLIC NOTICE (MODEL)
- 61** **APPENDIX E:**
CITY OF ALAMEDA GRIEVANCE PROCEDURE
- 63** **APPENDIX F:**
ACCESSIBILITY OF STATE AND LOCAL GOVERNMENTS WEBSITES TO
PEOPLE WITH DISABILITIES
- 68** **APPENDIX G:**
CITY OF ALAMEDA WEBSITE ACCESSIBILITY REVIEW
- 71** **APPENDIX H:**
LIST OF CITY BUILDINGS AND PARKS EVALUATED
- 73** **APPENDIX I:**
SUMMARY LIST OF BARRIERS BY FACILITY

APPENDIX A

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 SELF-ASSESSMENT & TRANSITION PLAN SURVEY QUESTIONS

Question 1:

What best describes you?

Question 2:

Are there programs or activities sponsored by the City of Alameda, or facilities owned by the City of Alameda that you or someone you know cannot participate in or enjoy because of a disability?

Question 3:

Please describe the Alameda programs, activities, or facilities that you or someone you know cannot participate in or enjoy because of a disability.

Question 4:

Have you or someone you know encountered any communication barriers within the City of Alameda facility or park that prevented you from utilizing or participating in a program, service, or activity?

Question 5:

Please describe any communication barriers within the City of Alameda facility or park that prevented you from utilizing or participating in a program, service, or activity.

Question 6:

Do you think there are areas where ADA and disability sensitivity training are needed?

Question 7:

Please describe areas where ADA and disability sensitivity training are needed.

Question 8:

Is the City of Alameda's website and phone system accessible to you?

Question 9:

Do you know who to contact if you need assistance, have a concern or complaint, or need an accommodation to access a facility, service, or event?

Question 10:

Please share who you contact if you need assistance, have a concern or complaint, or need an accommodation to access a facility, service, or event.

Question 11:

Do you feel that the City of Alameda provides adequate emergency response services to assist people with disabilities?

Question 12:

Please explain why you do not feel that the City of Alameda provides adequate emergency response services to assist people with disabilities?

Question 13:

How can the city of Alameda better communicate and engage people with disabilities?

Question 14:

Have you encountered any obstacles to accessing City-owned buildings? If so, please describe the building and barrier(s).

Question 15:

Which City building do you visit most often?

Question 16:

Barrier removal at building facilities will be done in prioritized phases. Please rank the following building categories 1-5 (with 1 as the most important for removing barriers for accessibility).

Question 17:

Please check the City parks you visit most often.

Question 18:

Have you experienced any park barriers or restrictions that make them unusable to you or someone you know? If so, please list the park(s) and describe the barrier(s).

Question 19:

What areas do you think the City needs to improve accessibility? (Select all that apply)

Question 20:

Removing barriers in the public right of way will be done in prioritized phases. Please rank the following 1-5 (with 1 as the most important) as needing improvement for physical access in the City of Alameda.

Question 21:

Have you ever experienced physical barriers to accessibility on a public pedestrian circulation path, such as broken/damaged concrete, missing curb ramp(s)?

Question 22:

If you've experienced physical barriers to accessibility on a public pedestrian circulation path, please let us know where.

Question 23:

Have you encountered inaccessible conditions at public transit stops, including adjacent sidewalks? If you've encountered inaccessible conditions at public transit stops, including adjacent sidewalks, please let us know where.

Question 24:

Have you encountered street or intersection crossings near a city building or park where missing or inoperable pedestrian crossing push buttons affect your ability to cross the street? If you've encountered street or intersection crossings near a city building or park where missing or inoperable pedestrian crossing push buttons affect your ability to cross the street, please let us know where.

ADA SELF-ASSESSMENT & TRANSITION PLAN SURVEY RESPONSES

Question 1

What best describes you

Row Labels	Count
Caregiver	42
Interested	136
PWD	93
(blank)	
Grand Total	271

Question 2

Are there programs or activities sponsored by the City of Alameda, or facilities owned by the City of Alameda that you or someone you know cannot participate in or enjoy because of a disability?

Row Labels	Count
	10
No	180
Yes	82
Grand Total	272

Question 3

Please describe the Alameda programs, activities, or facilities that you or someone you know cannot participate in or enjoy because of a disability.

Row Labels
<p>BARRIERS TO ACCESSIBILITY SUMMARY</p> <p>A recently locked gate limits City of Alameda Centre Court residents' accessibility. The residents can no longer enter through an officially designated gate that was designed and City-approved over forty-one (41) years ago.</p> <p>SPECIFIC FACTS</p> <p>I am an aged resident whom the State of California recognizes as "disabled". I am a taxpayer and recreation participant.</p> <p>My neighbors and I are denied planned accessibility through a gate to the adjoining property at 200 Packet Landing Road. The Harbor Bay Club summarily withdrew our right to enter from our adjoining location.</p> <p>The undesignated representative of the owner installed a heavy chromed lock and reinforced barriers to the gate.</p> <p>We hold that our rights to access the health and fitness club for Alamedans who benefit from the gate access has been unlawfully compromised. The gate access should be restored without delay.</p> <p>What can the City of Alameda do to help?</p> <p>Please include my reply in the record of "Alameda Barriers to Accessibility Survey" results. Thank you.</p> <p>Joyce Chelouche August</p>
<p>1.) Beach & Park Access-Crown Memorial Beach in Alameda is not accessible. There isn't a single accessible path from the sidewalk to the beach. The public bathrooms are too small.</p> <p>2.) Mastick Senior Center- The is an accessible bathroom in the hallway behind the front desk. However, in between classes, everyone uses that bathroom because it's the closest to the classrooms. I have to go to another bathroom by the onsite living quarters and hall dance room. This bathroom is small and narrow. I have to get off</p>
<p>1151 Harbor Bay Parkway entrance door..</p>
<p>Accessing the boardwalks to see the sunset from the beach. A boardwalk that is on the sand (similar to that at Alameda Reads is an amazing program. Unfortunately it is housed in the veterans building which has inadequate physical accessibility. Staff of the program are not at fault. They do what they can to make up for the problem. The building's elevator is frequently out of service for days or longer at a time. This makes the Alameda Reads Office and classroom inaccessible to anyone in a wheelchair or physically unable to use stairs. I found this frustrating, embarrassing and limiting in what I could do with the agency. It should be in an accessible office/space,</p>
<p>Almost ALL city of Alameda "affordable" / BMR housing programs, whether to rent or own, because they are not accessible. For example, all the new townhomes -- they are multi-floor with zero ADA access. Affordable AND</p>
<p>Annual July 4th parade could use a special handicapped viewing area with lots of adjacent parking. The grass field at Otis Dr. and Grand Street might be made available to mobility-limited people as a priority.</p>
<p>Any facility, indoors or out, that requires more than 50' walking</p>
<p>Anything that involves walking any further than from my car to my destination. I realize that is not something Alameda can fix. I walk with either a cane or walker. One thing that makes walking uncomfortable are the.</p>
<p>BEACH ACCESS. IT IS RIDICULOUS THAT WE ARE THE "CITY OF BEACHES" AND A DISABLED PERSON CANNOT GET ONTO THE BEACH. WHAT ABOUT RAMPS? PUBLIC ACCESS FOR ALL?</p>
<p>Blood cancer</p>
<p>Bohol Circle Immigrant Park Jean Sweeney Open Space Park Seaplane Lagoon Promenade</p>

Question 3

<p>Cannot get across Santa Clara safely to get to City Hall. Solutions: 1. Repave so hat surfaces of Santa Clara at Oak are safe and not a safety hazard as they are now. Be timely about it! 2. Reset the traffic lights so that a reasonable person on a walker such as me can get across safely in time allowed instead of being stop-handed half</p>
<p>Cannot navigate the trail to Bay farm Island without pain due to the wooden slat bridge (veterans bridge) causing City hall west does not have an accessible restroom.</p>
<p>Community events are difficult to navigate with walker or wheel chair if aisles are not wide enough, such as Annual Holiday Craft Faire at O Club. The west end Farmers Market takes up the City Parking lot, so disabled parking spots are difficult to find. If I do find spots to park my car, the diatance is too far to reach the market. I have an e-Covid transmission is not taken into account</p>
<p>For over a year the Buena Vista United Methodist Church has sought to get a tailored "do not park" sign for a white zone already on the curb. The REASON: every weekday a group of disabled, mentally challenged young adults (Helping Hands..? The name?) are brought to the church for day care. They are unable to get the wheel chairs off-loaded except in the street itself because neighbors assume its "free parking". I am ashamed at the way city engineering has fallen so flat in this situation, something that seems urgent. I am aware of this as I worked 6</p>
<p>For Special Olympics, we use the John Ratto Bocce courts at Lincoln Park. Some of our athletes experience difficulty getting into the bocce courts because they are not able to step over the side wall to get in the court. I understand there needs to be barrier around the court, but maybe some type of small gate would help with this.</p>
<p>Historically, there have been so many I can't name them all. But the entire Veterans Memorial Building has no disabled parking lot [just a single space on the street in front], and a non-negotiable staircase, inaccessible restrooms, etc. The elevator can barely accommodate one wheelchair. The building is an insult to disabled veterans! Although Mastick Senior Center has some accessible features, its computer room access points prohibit wheelchair entry due to poor placement of PC stations next to fire exits and allowing patrons to block the entries with their chairs. This could be easily fixed by switching the whole room around so that the PCs are accessed from</p>
<p>I am partially blind and have depth perception issues. The sidewalks and pathways along our waterfront in our city are a constant hazard to me. The heaves, cracks and holes in the sidewalks and asphalt pathways go YEARS without repair even when located near schools. I still use the sidewalks and paths since walking is good for my health but I have fallen several times injuring my knees and the palms of my hands. To this point, I am currently still healing from a recent fall along the sidewalk next to the green field at Lincoln Middle School.</p>
<p>I also loath those yellow rubber mats at street corners since it is uneven. I understand that they are meant to alert</p>
<p>I am unable to access city hall, the library, and the rest of Alameda's indoor facilities because masks are not required and I am immunocompromised. I am also unable to serve as an elected official or participate in public</p>
<p>I can not get to Mastic's activities due to the sidewalks between my home and the center. And of course there are many other places...such as the library...that I cannot get to for the same reason. [I am in a wheelchair and the</p>
<p>I cannot park in front ofmy house because the city made the parking space a bike path!</p>
<p>It may be difficult for people who are wheelchair users to access the food bank if they need public transportation. There is a bus stop nearby but it is some ways away from the food bank, and carrying groceries with a disability or I've not yet indulged in these advantages.</p>
<p>Jean Sweeny park is not easlily accessible to those who need canes or walkers. The parking lot is too far from the main area. Not enough disabled parking. Bike lane but nothing for mobility impaired</p>
<p>Just at Fortman Marina, the parking lot stretches 400 or 500 yards to the estuary and the pavement is treacherous for me on my knee scooter. C4acks, uneven surface, pebbles, speed bumps, SUVs, cars. The docks themselves have spaces between the 100 year old planks. If I catch a wheel I can go over. The office and walkway to the shower equally treacherous plus stairs and no ramp.</p>
<p>Lack of access on streets; streets too narrow to allow for mobility devices; no curve ramps or cutouts; speeding cars; no leading interval or interval too short to allow for people to get across intersection safely</p>
<p>Latest example: could not pick up sandbags because no one would help me. I called and asked for assistance and Mastick</p>

Question 3

<p>Mastick Senior Center since COVID only has one-hour classes at specific times. This is impractical for my elderly parent. There used to be open times that were well-attended where people could go for a few hours to hang out and play cards or talk. With only these short classes, we would have to get her ready, take her there, go home and come back within minutes or stay for the class, take her home, etc - hours of work for a 45 minute class. This is not ok. Why doesn't Alameda have a place for elderly/disabled people to go for the day or a few hours???</p>
<p>Musicians are not able to use the Chochenyo park bandstand. The city needs to install a lift and welcome back musicians and community events to the bandstand. If the city is not willing to pay for one, it is reasonable for us to</p>
<p>My friend is blind and was turned away from a senior center activity because they did not know how to help her</p>
<p>My problems: old, Parkinson's disease, but I still ride my tricycle for much-needed exercise. Jean Sweeney bike path: Too difficult & dangerous to get to from my home on Taylor by riding my tricycle. I usually prefer to ride on the sidewalk because the street bike lanes present a tipping hazard for trikes due to steep slant. I've had 3 serious</p>
<p>No programs exist to participate in for my loved one who is autistic.</p>
<p>None that I can think of at this time. Please see comments below.</p>
<p>Pathways need to be smoother or navigable on wheelchairs. And ADA restrooms need to make sure towels and soap dispensers are actually positioned within reach of someone sitting in a wheelchair or have sensor features. <input type="checkbox"/></p>
<p>Public sidewalks are often inaccessible due to plant overgrowth and large cracks unevenness.</p>
<p>Senior swim at Franklin Pool</p>
<p>All the current pools in Alameda, the Emma hood, swim complex is inaccessible, the Encinal swim center locker room is inaccessible.</p>
<p>The Alameda golf course driving range. Bathrooms are not accessible or ADA compliant . Alameda golf course bathrooms women's bathroom specifically near the clubhouse is inaccessible not ADA compliant even though they made up grades they did not make it ADA compliant. Having done so they are non-compliant to the ADA law.</p>
<p>There are no accessible bathrooms out on the course. There are no accessible golf carts available for use. I am specifically talking about golf carts not a para, stand up and play device which is meant for people with complete loss of limbs.</p>
<p>Swim lessons, RAP, movie nights and other holiday ARPD programs, library.</p>
<p>Swimming is excellent for persons with disabilities. But not affordable or accessible</p>
<p>The city garage near the theater has few handicapped spots at street level. The elevator has been broken for years. I'd love to see a show or go to local civic buildings, but no parking.</p>
<p>The city removed my parking in front of my house for a bike lane.</p>
<p>Had to sell my car and now stuck in my house.</p>
<p>The City's garage is almost always out of order. By law, aren't you required to make it accessible? Have you ever watched someone with a walker navigate stairs from the third floor. I did. It was cruel. Please do what you</p>
<p>The door at Peet's coffee on the main street across from taco bell doesn't have a wheelchair accessible button on</p>
<p>The elevator at the city parking garage has been out of service for years.</p>
<p>The elevator in the city parking garage is almost always out of service. It has been that way for more than three</p>
<p>The Elsie Rohmer bird sanctuary is not easily accessible to those with physical disabilities. There are no ADA parking spots nor curb cuts nearby. Bird watching is a fabulous thing to do with seniors who have mobility issues.</p>
<p>The food bank. I have stopped going because they are always harassing and insulting my service dog. I definitely do not feel supported by the food bank even when I brought these issues to their attention. It has happened on</p>
<p>The July 4th Festival ends in a park with GRASS. I cannot go over GRASS with my electric scooter.</p>
<p>The mckay street sidewalks are impossible to navigate with a wheelchair which I tried to help a friend with it during a walk program put on by the city. You can't use the street either because of the disrepair</p>
<p>It makes crab cove and the nature center virtually inaccessible unless you have a car</p>
<p>The mess created specifically on Park St.(should be renamed "Unable to ParkSt.), makes it very difficult for able or disabled persons to enjoy access to one of Alameda's main streets and sidewalks.</p>
<p>The pool at Franklin Park, and Lincoln Park are not assessable. I cannot use them because I can't do the stairs to</p>
<p>The shoreline trail on Bay Farm Island is so broken and bumpy that it is not navigable by someone in a hand-pushed wheelchair or using a wheeled walker (rolator). The portion from the bridge to the intersection of Sheffield & Sea View was recently resurfaced and it is great, but the rest of it further west is is serious need of resurfacing --</p>
<p>The sidewalk by the Alameda hospital on Clinton and Willow are very uneven and need to be repaired. Especially the sidewalk in front of the lagoon that a lot of patients use to look at the water to recover</p>

Question 3

There are no street lights or sidewalks or even a safe paved area away from traffic for the entire length of Oriskany. Really difficult to get from Central to Seaplane Lagoon without going a mile out of the way.
There are times when I cannot GET to the Main Library because of a shortage of handicapped parking places. Has happened when I have had business at Police Department with same difficulty. Also at parks where my dad
There aren't always access for me as a deaf person.
There is no ADA/disabled parking on Park or Webster streets in the central business areas, and the street reconfiguration makes it impossible to stop to load or unload people with mobility assistive devices (wheelchairs,
There is no disabled parking close enough to the new park at Bohol Circle I'd love to visit the park, but I can't
There were times when city meetings were occurring in the evening, and the side door was still locked so I could not access the building until I found someone who was willing to open the side door.
Travel in a wheelchair is impossible on sidewalks throughout the city because they are missing, broken/cracked, or blocked (e.g., by basketball hoops, parked cars, furniture/trash). A blind person would almost certainly trip and fall
Walking a long distance
Walking a section of the sidewalks on both sides of Webster Street from Central Avenue to Taylor Avenue due to
We've had to pull my autistic child from swim lessons after he had a meltdown at the pool. He presents fairly neurotypically, and when my husband explained the situation to the instructor, was told we "should have let them know."
We completely agree, but the question is - how? There is no identified manager during pick up and drop off, and parents are encouraged to spend as little time as possible on-site. We don't meet the instructor before lessons, and kids have different instructors every session, so it's hard to build up a relationship or stick with a particularly skilled instructor. I have never gotten a response to any email sent to the aquatics email address (admittedly, they have not been about my child's disability), so I haven't really considered this as an option. Also - it is important that we have a discreet way to share information - my kid doesn't really like to have his disability broadcast or made to feel othered.
The City's one-on-one affordable swim lessons are amazing, and such a good fit for neurodivergent kids who may not be able to handle a group class. Would love to see options for communicating about disabilities ahead of time, and sharing techniques that work well and triggers to avoid.
Also, my kid was pressured a bit to move to group swim/swim team due to his age (9), but this is not a good fit for
Would like some alternate form of reliable transportation. Hard to get around to enjoy above activities.
My apartment does not have an elevator which makes life difficult, only stairs and I am on second floor errands leaving my house is difficult
Any time the City Hall elevator is out, I am forced to use the stairs, which causes severe pain for me. Really important that elevator maintenance is done when we're not at work, and that the elevator is regularly maintained to avoid outages.
Same issue with the City garage. The elevator is never functioning and never checked on by maintenance, so it is
2 activities
1) Parking near Park St. I have given up parking in the large City parking structure because although there is ADA Parking on every floor, I have gotten trapped on a higher floor because the elevator is not working. I'd like to see more Handicapped Parking on the 1st floor and even a few spaces on Park St or at the cross Streets.
2) Playgrounds. I was so disappointed that the Lincoln Park replacement playground had wood chips and not the
Fire Station 5 is not ADA compliant. The bathrooms, kitchen area, and workstations do not meet the ADA
creative writing by Fremont senior center/laughing yoga by Hayward senior center
(blank)
Grand Total

Question 4

Have you or someone you know encountered any communication barriers within a City of Alameda facility or park that prevented you from utilizing or participating in a program, service, or activity?

Row Labels	Count
	13
No	219
Yes	40
Grand Total	272

Question 5

Please describe any communication barriers within a City of Alameda facility or park that prevented you from utilizing or participating in a program, service, or activity.

Row Labels
- No parking signs near Kaiser medical facility are so faded they are unreadable by a sighted person.
- It is unclear where dogs are allowed to be with regard to the beach areas.
- Communications about building permits, taxes, and property assessments are nearly incomprehensible and lack clear instructions. These should be accessible to all, including individuals with learning disabilities.
- Are city websites comprehensible with only a keyboard or a screen reader?
- This survey relies on a very high level of physical ability, internet access, web accessibility, and literacy. I am not the person you need to hear from.
- The first time I heard about the 11/8 public hearing on this topic was at the bottom of this survey on 11/28.
While applying for a city commission I was directly questioned about my disability and saw others similarly questioned by city council member (when city council was mayor) in a manner that does not comply with ADA.
A City Council Meeting 11.07.2023. L.O.L.. I Listened To The Recording Last Night.
Again no programs exist
Alameda Reads-rejected as a tutor.
I have a BA in Fine Arts, minor in music
took elem educ courses to be a teacher. Was rejected to be tutor when tutor does not require that courses. That gave me a complex to volunteer. I felt unmotivated to further
disabled. Helping hands group at the Buena Vista United Methodist Church buses in folks with disability. Over a year went in to trying to get curbsign signage to make it safe for unloading special needs kids. I'm willing to bet that
I need a sign language interpreter
I think the accessibility and number of ADA spaces in business districts needs to be improved. Very few spaces are handicap accessible on Park and Webster streets. Also the way the street parking is set up doesn't allow
I was trying to push my mom's wheelchair at Lincoln park to show her where I play Pickleball but the pavement was so bumpy that I was afraid she would fall out, so we turned around when we got to the hydrangeas.
I'm finding it difficult to obtain housing and afraid to reinjure myself if I get a job
Made numerous attempts to stop this bike lane take over.
Need more hearing assist opportunities.
No ADA parking at parks mentioned above
No Deaf services
One size does not fit all.
Older persons cannot be told to register online. They often cannot see the screens or use their computer because of changes in vision.
Phone enrollment and phone service still need to happen without a 45 minute wait.
Parking in several city buildings
Same as above
Sidewalks are broken and cracked
Swimming pools at Lincoln and Franklin
The food bank
The free library appears to engage in literacy, disability and age discrimination by requiring people to write their the parking garage elevator
The Zoom link sent out by the City Clerk in the Council agenda for public comment during a council meeting is not a working link when sent to Yahoo mailboxes. It didn't completely work when I wrote it down and physically entered it into the Zoom search box either. The Zoom app then asked me for a passcode to enter the meeting, which the City Clerk assured me was not necessary! Mind you, I have the most recent version of Zoom; and the Zoom app knew I was trying to enter that particular City Council meeting, by date and time! It just would not let me in unless I
Transportation problems
Turning sidewalks into restaurant spaces makes access to them difficult for users to navigate customers and
Uneven cracked pavements <input type="checkbox"/>

Question 5

Where can a van pull up with wheelchair ramps to unload without stopping traffic and incurring the impatience of drivers behind them in the one lane of traffic bc parking has been shifted away and parklets take up needed space.
I live at alameda point collaborate there is not enough disabled parking or wheelchair accessible elevators so E of the roads are not wheel. Chair friendly my wheelchair does not fit in my apartment it's to wide so I can only
City streets, there's those barricades saying no through street, with weeds 2ft growing underneath them ! Our streets are now down to the slowest drivers pace who is at stop sign/light I have been at 15 mph a couple for
AFL website could use more accessibility tools and ability to translate into other languages.
(blank)
Grand Total

Question 6

Do you think there are areas where ADA and disability sensitivity training are needed?

Row Labels	Count
	17
No	136
Yes	119
Grand Total	272

Question 7

Please describe areas where ADA and disability sensitivity training are needed.

Row Labels
1151 Harbor Bay Parkway
2350 Saratoga Street -- A food truck has been parked by dogyard blocking wheelchair access for 4 months so far.
Above.
Access
ADA and disability sensitivity training are needed continuously throughout the community.
Alameda
All city services, including police as they are often the first on site.
ALL PUBLIC AND GOVERNMENT RELATED SERVICES. YOUR BIKE ALAMEDA PEOPLE ARE VERY RUDE AND INSULTING AND THINK EVERYONE CAN WALK OR RIDE A BIKE.
All the turn areas on Grand street are a Big Battier to getting to Rast it West end
all workers should be routinely reminded that many tasks are impossible for people who look 'perfectly healthy'
Although our Bus drivers work very hard, they are not receiving enough support to deal with the needs of the elderly and disabled riders. More paratransit services need to be made available to support those in the west side
Always good to have ongoing
Always.
Among Alameda drivers. Drivers are too reckless considering we are a densely crowded city and many pedestrians are not necessarily young/able-bodied. The assumption among Alameda drivers often seems to be that a) there are no pedestrians, and b) if there are, they can run/jump out of the way. Seniors and those with disabilities need more time - not a lot more, but a smidge of awareness and consideration among Alameda drivers would really go a long way. There are also many driver-related issues - e.g. sidewalks blocked because someone's car is too big for their driveway so it blocks the sidewalk, shrubs/grass overgrown onto the sidewalk making it more difficult for someone to pass - that would be good to remind drivers of.
Generally, I think all youth and adults could stand sensitivity training regarding those with chronic illnesses. There is a lingering belief among a number of people (sometimes overtly stated, often implied) that anyone with a chronic
Any ARPD activities
Any training done on sensitivity and micro aggression is extremely helpful. I think that more training in city planning and training of leadership in this area is important. Empathy training in schools for teachers and for students.
As a person with mobility constraints (who uses a walker with wheels), I believe there is a pervasive, widespread need for disability sensitivity training for just about everyone given the stigma attached to it in our society. The training would be helpful if it were to help people assess their own relationship (fears, unconscious biases, etc.) to those with disabilities, as well as to help identify ways to make life more easeful and accessible. For example, I
At the Mastick Senior Center! I have made all of these comments repeatedly since 2010, where I have used the facilities almost 3-5X a week, every week. No one listens or does anything about the ADA violations, although the problems and the solutions are obvious and affordable! The MSC Board and its officers seem especially tone deaf. Most of them aren't even familiar with the MSC facilities. Some don't even live in Alameda! Also, the City of Alameda Commission on Disability commissioners need such training. Most commissioners do not have physical disabilities themselves, and they are unfamiliar with the challenges that City facilities pose to its disabled residents. Most of all, the Alameda Police Department needs such training. It has improved since the days of "arrests for insanity" and ticketing disabled homeowners for parking across their own driveway curbcuts for ease of access, but it still won't admit it can do better. Public Works needs to reconsider this entire "Vision Zero" business.
Availability to parking at Bohol circle Imm. Park
Only one entrance to Jean Sweeny Park, cannot walk to mosaic poles.
No ADA parking for Seaplane Lagoon, small narrow parking area, why ?
Where do you park for DePave park festivities? Out in a field? makes for a long walk for disabled.
Citizens for parking issues
City Engineerini called many times, many times as did others..to no avail. What with Friday's off, holidays, sick leave..the Secretary of that dept deserves a major raise. The one assigning work to be done and doers of the work
City planning- parking
City Transportation Planning, City Council, City Manager

Question 7

Communication and written materials
Consulting with disabled persons, such as from the Center For Independent Living, to train local city staff, local business owners etc in the needs and right he a of the disabled community and updated the current idea of what is
Deaf and Blind services
driving a car around town
Either there should be more rigorous standards for disability license plates/placards or there should be more
Everyone should be trained on this
EVERYWHERE! workshops at the library would be great.
Everywhere.
Facilities of regular operations like grocery stores need the training
garage maintenance folks.
Harbor Bay Club at 200 Packet Landing Road, Alameda CA 94502
How about everyone who works at, uses, consults for, or frequents any and all city buildings, offices, and programs?? Have them "become" disabled in various ways during training in hopes empathy might be more
I believe there are many areas where ADA training is needed. City council is a good place to start. The city also needs an ADA coordinator. For years I have been asking who the ADA coordinator is for the city but none could be
I have seen a lot of bizarre sidewalk situations in Alameda where there is a light pole or other large obstruction positioned directly in the middle of the sidewalk (i.e., Singleton Ave) so that it would be very difficult if impossible to do so for people with mobility challenges. Some kind of education within the group that makes these kinds of
I need to park in disability slots because of my severe mobility disorder. Over and over I see slots taken by folks who don't want walk the extra way. I see viral youth park in handicap spots so they can easily run into the store.
I think all staff should get a training in this, esp folks who work in buildings and transportation department around
I think there are car dependant areas that are tone deaf to pedestrians and person's with disabilities such as willie
In general
In homes and schools
In transportation discussions, many people assume that disabled people need to drive everywhere. While *some* disabled people can get around by car, and require parking close to their homes and destinations, most can't and need to get around by walking, biking or transit. We have to stop catering to the 'but disabled people have to drive' crowd and accomodate for EVERYONE, not just drivers.
It does not seem like the City of Alameda understands that ALL streets in the city of Alameda need to be accessible whether or not a Developer is lined up to build infrastructure for the city. Alameda needs to do their job
Long Covid is not currently treated as a disability
Lots of people..young and old have invisible disabilities. Fused spines...back injuries. Heart issues. And much
Mental health
Autism
More training about service dog access is needed to prevent the illegal denial of actual service dogs from businesses and public areas. Establishments have gotten too comfortable wrongfully assuming that all service dogs are actually just emotional support animals and denying them access to spaces that service dogs are legally
No one enforces the rules for disable parking. Everyone parks there without any restrictions. Most restaurants during dinner hours will have delivery companies park their vehicle in disabled parking spaces(Nob Hill shopping area restaurants, In & Out restaurants, the small post office parking space off Park Street . I have seen it many,
Not every population uses the internet, and there is a heavy reliance on the internet for communication and not really sure but my eyes are open. looking to help disabled any age.
Of those who are disabled and as well are officially connected with Alameda's ways of doing, we might expect that
Park Street is so incredibly dangerous for people in physical movement disabilities trying to cross streets because of the temporary outdoor seating arrangements that make vision difficult. There is too much movement and blocking of pedestrians. The barriers are supposed to be temporary, the residents have given input that overwhelmingly states we feel Park St is now too dangerous, and City Council is ignoring this information to do
Parking for Handicapped on commercial streets
Particularly in working with neurodiverse children at the park & rec programs over the summer
People, in general, need to know that when they park in an ADA parking spot that they are denying the disabled
Poorly-maintained concrete and paving make access difficult.
Private property rules need to be looked at and considered for our Senior Citizens. My Homeowners Assoc. boasted about not having to implement handicap parking in the guest parking area because we are on private property. I don't agree with them.

Question 7

Public works
Public Works Department, the Mayor, City Council. The elevator needs to be available to all
Refusal by staff, including in HR and in leadership, to listen to/properly accommodate the actual needs of persons with physical disabilities around their accessibility needs. Lack of awareness that people with compromised immune systems are still at very high risk for COVID, as well as other illnesses, and failing to take measures that
Reserving park space requires the renter to go to ARPD to talk with Katherine several times. That can be a great inconvenience for some who are not very mobile. Why can't reservations be made online?
Residents need to make sidewalks accessible to people with disabilities!
Retail shopping areas
retail, restaurants, parks
Same
School
Senior activities. But more efficient than training everyone, it would be nice to have 1 or 2 creative experienced staff that are trained in creating accommodations and they become the first or second point of contact and
Shoreline Drive is just dangerous to cross!
Sidewalk maintenance personnel. Should be made aware of the raised sections of sidewalks present trip hazards.
Sidewalks.
In my neighborhood the sidewalks have so many cracks that it makes it difficult for elderly neighbors to navigate the sidewalk particularly if they have a walker or other walk aid. We are in the historically redlined area of Alameda.
Stop removing car access and parking. I don't have a handicap placard but I can't walk most days. I drive everywhere unfortunately.
Removing car parking is an exercise in ablest thinking. Want to lose business? Take away parking- why because
The Chuck Corica municipal golf course.
The City needs to be aware that maintaining the covid-era elimination of parking on Park and Webster streets poses problems for those with limited mobility. Parking close to stores makes them accessible to those who can
The crosswalks should have voice capability saying what streets are being crossed especially since few people bother to hit the light switch and just walk across expecting cars to stop even though they dart into the crosswalk.
the food bank
The Mayor and the Council need to realize there are many handicapped and elderly residents on the island.
We cannot ride a bicycle!
The police are not aware of Deaf people and how to try and communicate
There is always room for improvement
There Is Always Room For More Training Or Brushing Up On Your In Home Supportive Services Skills.
There's always room for more education. Community members for one need to stop blocking sidewalks and stop
Training for elder care
Training needed on the part of those charged with maintaining the sidewalks and street crossings.
Water exercise classes need to be more of a priority. Not just during summer but other times. The water classes are the only exercise some disabled persons can do comfortably, and the instructors should understand that.
We ALL can benefit from more training and awareness; also not all disabilities are apparent to the untrained (or trained!) eye, so I think continuing and ongoing training and information to all city staff.
When participating in meetings about parking and transportation it is hard to get bikers and walkers to hear and listen to ADA needs unless one is wheelchair bound. The need for handicapped parking, side walk benches,
Where persons that have difficulty explaining where they need to go.
Alameda point collaborative
All areas. People underestimate disability, both visible and invisible. The City should be proactive about ensuring staff know how to respond to requests from people living with disabilities.
On the city streets and sidewalks. Pedestrians bump or fall on to you when not paying attention! I have a couple of close calls in my wheel chair at intersections as well drivers not looking, ect.
Don't exactly know how this could happen, but it would be nice if there were reminders that not all disabilities are visible. Those places where there is disabled parking, or bathrooms, people can be judgemental or even question
Public safety, the emergency departments
User experience, events/programming, and organizational policies.
I have not personally experienced any lack of interpersonal sensitivity or general accessibility issues, but I am a
Grand Total

Question 8

Is the City of Alameda’s website and phone system accessible to you?

Row Labels	Count
	19
No	7
Yes	246
Grand Total	272

If you said no, what functions of Alameda's website and phone system are not accessible to you?
Well it is probably NOT related to my disability or disability issues, but I do think our City Website is onerous, busy, and NOT easy to navigate.
It would be helpful for my mom to have a paper copy of available city services and phone numbers. She can't access the computer due to physical limitations, but can read paper at her desk. Just like what we had before computers.

Question 9

Do you know who to contact if you need assistance, have a concern or complaint, or need an accommodation to access a facility, service, or event?

Row Labels	Count
	12
No	198
Yes	62
Grand Total	272

Question 10

Please share who you contact if you need assistance, have a concern or complaint, or need an accommodation to access a facility, service, or event.

Row Labels
911, C.E.R.T., City Council, And Most Important God With A Lot Of Praying.
911.
Alameda Housing Authority and Mastick Senior Ceneer
APD Community services. Manager of facility I need to access.
ARPD Fields Mngr, Matt, or Sup Eric
ARPD Rentals for a rental or ARPD front desk for classes or ARPD Manager/Director for a complaint or concern
City Hall, Mastick Senior Center
City of Alameda
Click fix and various city offices through your website
Depends on the circumstances. Probably public works, maybe council or mayor. City Attorney.
Dept. of transportation roads, sidewalks, etc.
I can contact the commission on disabilities or Mastick Center if I need assistance for accomodation.
I contact family members. I have also contacted the Mastik Center for information.
I go to the city's website and figure it out
I submit a See Click Fix (when I have time)
I would call the main city line, and get referred
I would check the city website for the range of options open to the public.
I would contact the appropriate city contact based on the facility I am trying to access or program I have a question
I would search the city website to find the email address of the most appropriate person, depending on the issue.
I would start with general info for the City of Alameda, or the contact/organizer of a public meeting. Depending on
I'd google it
It would depend on the nature of the issue. All the numbers are on the website.
Kat, Mastick
Listed in the quarterly Parks & Rec magazine. Thank you for that.
Mastick Senior Center
My daughter.
My housekeeper, neighbors, colleagues and friends stand ready to help.
Need better cross walks on Willow between Otis and Shoreline.Dr on the east side of the street. They are not
Public Works, Police
Rec and park front desk phone
See Click Fix
Sarah Henry
SeeClickFix, City Council, City Manager
The organizers
Usually See Click Fix, sometimes staff.
Well they just didnt do anything...you know how frustrating that is? No call backs? No lettingbone know "we received your request" or "your lined up ti get help". Just the sound if one hand clapping. Which, aside from Sarah Henry in the public facing City Hall, is the feeling many Alamedan's have about accessing all depts of our local
Will look up on website
(blank)
As I see it the "CITY" does as it pleases them! Input is a thing that is saying ; O yes, your input is important to us here at The CityI've been hearing that for 77 years !
Grand Total

Question 11

Do you feel that the City of Alameda provides adequate emergency response services to assist people with disabilities?

Row Labels	Count
	61
No	46
Yes	164
(blank)	
Grand Total	271

Question 12

Please explain why you do not feel the City of Alameda provides adequate emergency response services to assist people with disabilities.

Row Labels

Better 911 system
Disability is more than a physical problem (wheelchair/blindness/hard of hearing). Disability includes neurodiverse people -- especially those who have poor verbal skills or who need more time to process language. Do all zoom
Emergency vehicles are not accessible
Taxi service is not accessible
Fire and paramedic personnel are spread thin.
How do they know I am disabled?
I am concerned about residents confined to wheelchairs who live in apartments in Independence Plaza that are accessed by elevator.. The fire doors shut when a fire alarm is activated and they may not be able to successfully
I am unsure what services the City provides.
I use a power wheelchair and walker and live alone. I also live down the street from a fire station. When I moved in 6+ years ago, I went down the street to the fire station and introduced myself to the firefighters and gave my address and information in case of emergency.
I cant say yes or no becuase im not disabled i am not 100% sure. what i do know is that City isnt very responsive
I don't know
I don't know if the answer is yes or no.
I don't know if they do or don't, but I have to assume that more could be done
I haven't seen information about this anywhere. I would have to search for it.
Idk so I said No just in case
It doesn't matter how many people can take a call or hear a concern if the system doesn't support work getting
Long Covid transmission is not taken into account
My negative response is based on a recent call to APD, where I laterally could not get anyone to help deal with a
Not if they have to drive down Part St.
On west end streets are dangerous with speeding cars, side shows and spin outs. When I ride my e-trike I
Please read above.
Police lack training for mental stress situation and this reflect to disabled persons.
The city should be so accessible, per the ADA, that people with disabilities should be able to live just as those
The EMTs I have had experience with are poorly trained! The first rule of finger stick is: AVOID THE INDEX FINGER OF THE DOMINANT HAND! Unacceptably, that is the first place the EMT went to jab my hand when I called them the last time I needed ER care. I don't have full use of my other hand, so failure to follow this simple common sense rule made me even more disabled than I already am. A bandaged index finger means I cannot use
The entire system needs to be upgraded
The planning and coordination seems to be really poor as all the streets seem to be repaired at the same time, same day. Park Street intersections are constantly blocked and more housing will make the car traffic worse and
They have not in my experience shown that they are qualified to provide appropriate emergency services. Police
This question like not a few others proves an Inadequate framing: there must be a 3rd selection.
To be honest, I have never heard of an response services for the special needs community or people with
When the power went out the city manager stated that AMP has a list of homes with medical equipment that require electricity and can assist those folks when the power gets shut off. I tried to sign up for that program and it doesn't exist. There's only a rate discount program.
What is the city's plan for emergencies and people with disabilities? All emergency plans I have heard have no
(blank)
I'm not aware of what specific emergency response services the City provides that are different and more tailored
Alameda desperately needs a non-emergency AND emergency team to assist with people experiencing homelessness or the effects of substance use that isn't just the police or an ambulance. We need crisis intervention specialists who can actually get to the emergency while it's happening and help route people to where
they can actually get help.

Grand Total

Question 13

How can the City of Alameda better communicate and engage people with disabilities?

Row Labels

Listen to us! Read my comments in these boxes and think about them. Make more of an effort to close the digital divide. I don't know why the City of Alameda cannot provide free WiFi to residents 24/7. You certainly spend enough public money on other free programs such as RiseUp Alameda! Consider a program such as ??
Actions
Actually listen to the people of the city.
As Best They Can With The C.A.R.E. C.E.R.T., C.O.P.P.s, Red Cross, If Hungry Alameda Food Bank, Meals On
Attend events geared toward disabled people, such as the monthly gathering for hard of hearing. Provide bonus pay for city employees who learn ASL. Planning board members should tour city buildings in a wheelchair to
Be aware of invisible disabilities such as people with chronic pain
Be rid of these kinds of boilerplate surveys: they fall into the category of the Either-or-Fallacy.
By being clear in its mission statement and on city flyers and websites that the City serves everyone; have a
By continuing the message that "everyone is welcome here" and backing it up.
City planners and a remediation firm ought to reach out to applicable organizations and spend some time with disabled residents. They should also provide a fully accessible public forum (sign language interpretation, online
Create a website page that is specifically tailored to inform the disability community of all accessible public-
Create more spaces for handicap access.
do any of your emergency personnel speak ASL?
do your job
Educate workers about the ADA laws regarding service dogs and other accessibility issues.
Email is best , and virtual meetings.
email updates
Enforce the disabled parking laws. How many tickets are issued a month/year in Alameda? It just gets worse and everyone uses the disabled parking space for their convenience without any penalties. Communicate with us you
Great question. I think a public outreach/public presence at events would help. Too often, when I am discussing access with someone with a disability there is a LOT of misinformation - things they 'heard' on social media, from
Have a direct link on the city website for ADAspecific issues (assuming they don't, haven't looked).
Have at least one or two well maintained, smooth pathways that people with disabilities can use.
Have special city dept empowered to affect change to improve conditions for disabled without maximum delays.
Have two lane streets on both sides. Take away the green barriers in street corners
Help distribute communications for Alameda Little League's division of baseball focused on children with disabilities
Help provide communication devices and internet service so that they are always able to connect and
Hire more disabled people. Make accommodations for neurodivergent individuals.
Hold a meeting and listen to those disabled
Hold information workshops. I guess I would ask if there's an outreach program to groups of disbelief.
I don't know and wish I did. We are a growing minority - often isolated, sometimes experiencing discrimination.
I don't know
I don't know where to put my feedback so I will put it here. 1) Please install more benches along Shoreline. About 4-5 more would do it. That would encourage older walkers if they knew they could stop and rest. 2) Please clean
I saw this for the first time at 5:30 pm the day it was due. Hardly seems a genuine effort to do real outreach.
Since disabled persons are disproportionately, poor and unemployed, and in public housing, and we're leaving
I think many of those between wheelchair and brisk walk-a-milers have stopped trying. I have. In the last 20 years the most effective community involvement has been done by Andrew Thomas. Maybe he'll train someone how to
I wish the shuttle wasn't discontinued. Getting around can be very difficult for me and others, for example getting close to a grocery store and lugging groceries on A/C crowded buses. I find public transportation difficult. And I
If you would like her opinion, you would have to call her or send her a letter. You could have a mailing list of people
Include within all city correspondences
Increase communication city wide to all residents. It concerns me that we will no longer have a weekly paper. It concerns me that the city leaders meet and seek volunteers or set up committees with very little notice. There are many interests beside ADA that should
be of concern such as city parking availability, wide enough streets to accommodate the increased traffic for the

Question 13

Just because I'm using a walker, doesn't mean my hearing or comprehension is impaired.
Just interact with us like on would non disabled people in the community and don't brush off issues of discrimination or community ignorance when addressed to the city. It's not a shame to need accessibility
Listen and respond
Make it safe for them to traverse roadways and sidewalks
Marketing/advertisement, word of mouth, focus groups/forums
Maybe a disability awareness fair or festival? Many minority groups are already represented with city affiliated
Maybe a hotline. Outreach to those needing transportation. Offer a 211 fridge magnet. Flyers in drs. Offices. Info booth at Art and Wine festival just for Ada outreach. Flyers at pharmacies. Flyers at service desks in grocery
Maybe Alameda Parks and Rec can set up activities for people with disabilities. They can have an area with
Maybe by providing a one-shop phone number to report ADA issues (like misuse of ADA parking).
Maybe more robust info on the website; better education of police and fire dispatch; assign a resource to do more community outreach and education in partnership with programs that cater to the disabled - I.e. meals on wheels,
More ADA parking
more brail at crossings perhaps, more ada support at busy crossings
More information through all channels.
More of every type of communication
More stop signs and better striping on the areas that used to be the old base. You either need to walk very far
More visibility at Mastick Senior Center
N/A
Need on going meeting.
need to understand what are ADA requirements for public and private facilities such as museums ie Hornet, Navel
No
Not sure.
On the city website or facebook. Also to let people know there is a Disability commission. Just like some of the
Open a full time shelter for singles and families
Perhaps the city could add audio descriptions of the website information for people with low vision. In other words
Planning and communication often and with clarity. And where are the public safety folks as drivers constantly run
Poster at senior center with contact infprmatoin
Provide quieter spaces for programming for children provide more planning tools and easier to use scheduling for
Put a slow down bump on Lea Court. I am severely disabled and CRINGE every time some youngster from Oakland
Quit creating hazards.
Reach out to specific special needs programs and housing and visit them to provide information and presentations.
Recognizing the range of issues. My friend with long Covid sent this survey to me (I have mental illness). There's
Repair al of the roads that are falling apart and the sidewalks
Re-tool the system and culture. That old deal where staff gets Friday off? Come on. ""We the people" have a right to our city govt 5 days a working week. The old crew that hammered that in place are gone. We need to improve
Some parks could use better signage and ramps.
Stakeholder engagement across a variety of ages and disabilities is key. For instance, the needs of a visually
Stop cutting us off from being able to access city government and services. Create one day a week that masks are required at city hall, libraries etc
Stop making policy for young ie. bike riders and keep parking and open streets.
STOP TELLING EVERYONE THEY NEED TO BIKE OR WALK WHEN IT IS IMPOSSIBLE FOR PHYSICALLY
Surveys like this
Surveys like this one.
Take the training mentioned above.
Talks at Mastick Senior Center

Question 13

Telephone.
Elderly people may have been tech savvy but as they age they CANNOT engage with texting any longer
Telling us when things are broken, like elevators.
The advanced walk signals are ridiculous, especially when nobody pushed the walk button! Just put in timed lights to maintain a slow traffic flow instead of rewarding speeders to get the green lights. Very dangerous for all,
The parking garage
The elevator is not and has not worked.
Walking up and down stairs is very hard for me and I'm sure other disabled people.
Fix the elevator and keep it running.
This survey is a great start.
Through a portal on websites
through the local newspapers, work of mouth. There are endless types of disabilities.
Town Hall
We could promote the Disabilities board more than we do. They should be the official voice of the disabled
We have a family member with a visual disability, but a physical one. I feel the city does a very good job at making the public areas accessible to people with physical impairment. For the visually impaired, street crossings are the
What you are doing here is a good start.
When you say disabilities it is a broad term.. Are you talking about physical and mental? Disabilities need to be
Who would I report it to if I needed help? I have a very bad back (just had 2 crushed vertebrae). Some seats at
Wider sidewalks, better transit options.
(blank)
Structured platforms to do so - ie, public events at outdoor places, more signage, etc
Tesx the same as the
Outreach through multiple accessible means. Social media posts should be including text describing the photo for people who are vision limited. If the post is a video with audio, it should have captions of anything being spoken
Address the bicycle population as they are subject to the traffic laws . I've been keeping count for 3 yrs now and I feel like this survey is a good way to engage. I'm not the soapbox type and likely would not participate in a public forum. I do feel like information in the City Newsletter would be good, even if it is just a mention of new accessible
Provide more programs for people with learning disabilities such as cooking or socializing or self care
Repave all the horrible streets.
Anticipate needs and advertise services more widely.
I think the City's website may need to update its information (the Commission on Disability page, for example, hasn't been updated since 2019, unless it's inactive now?), or perhaps improve its search engine optimization so that users can find the correct place to direct questions via phone or email.
Grand Total

Question 14

Have you encountered any obstacles to accessing City-owned buildings? If so, please describe the building and barrier(s).

Row Labels
**** there were and may still be trees that drop these really hard spiky balls on the walking paths at Senior housing.
ADA doesn't mean just braille and ramps there's a lot more to it.
ALL-NOT ENOUGH DISABLED PARKING
City Hall after hours for meetings, the side door has been locked
City Hall East and West! I am an Alameda city resident who occasionally attends city meetings in person. These meetings usually occur after 6 pm. It has been my experience that although the ADA accessible doors to City Hall have an ADA accessible opening mechanism, the mechanism is "turned off" sometime after 6 pm. If one arrives between 6 and 6:30 pm for a City meeting, the doors are locked and there is no phone number to call for access. The phone numbers that are posted do not connect with a live human who can open the doors. As recently as this year, I tried to attend a 6:30 pm Commission on Disability Issues meeting, only to find the ground floor doors all locked at 6 pm! The commissioners and paid consultant were locked out with me. As this year's community co-chair of the Alameda Point Restoration Advisory Board, I found myself locked out of City hall west does not have an accessible restroom. The elevator is always broken at the civic center garage.
Despite the fact that most, though I do not think all, City department buildings have one accessible public entrance, other entrances and interior doors, including bathrooms, are not accessible. ALL City buildings should be made Elevators at Civic Center Parking is frequently out of order
General parking is a problem for those who do not have ADA considerations, I cannot imagine the difficulty those with ADA must go through. Often I see double parking in order to let out a person with disability in order get access to a building. In regards to Getting to the various buildings...[see above]
I haven't tried to enter any city-owned buildings since well before the pandemic. However, if my memory serves I image there is an accessible entry to both the Police Department and the City Hall which sport lots of stairs to enter. As I will be undergoing major surgery in the near future, should I need to go to either of these in person, I'm I think all the side walks in Alameda need to be reviewed for level news and cracks that make it very difficult for manual wheelchairs to roll over them. I often get stuck in an uneven sidewalk surface and find it difficult to get my I won't get into the barriers set up (for safety)? Between staff and citizens. If no one behind a plexiglass counter Is the city parking lot elevator working yet?
Just parking and unloading issues
Lack of Masks requirements. Locking the accessible entrance during public meetings at city hall. No lift for any swimming pool Lack of accessible bathrooms in city owned low income housing
Limited handicap parking at Westside and main libraries.
More handicapped parking adjacent please.
My mom doesn't get out much
N/A
NA
No
No but this is not an issue for me. There are however a LOT of steps here - something I'm noticing as I am looking for a place for my elderly mom to live here. I am sure there are people who will point this out. BTW, speaking of No narriers
No one is in the lobby of the Police Station. It requires dialing on the telephone.
No problems come to mind at this time.
No!
no. not really disabled
No.--not yet.
Non functional elevators, limited disabled parking, uneven/broken pavement and sidewalks, no audio instructions

Question 14

None
Not so far.
Opening the door at the main library is difficult and I am thankful for the ADA hand-push 'open' button which I use
Please replace or repair some of the roads on alameda point or the bike path on Main Street before they become the cause of a disability
See #1 Parking garage. Also, usually the ticket machine doesn't give ticket either.
See above in relation to City Hall. Some city buildings have ramps and suitable waiting areas inside, others do not.
See previous box. I need a soft chair on the seat and back of the chair.
Stairs to City Hall are challenging to climb
Standing at a crosswalk waiting for the light to turn green , I notice there is rubber or that yellow mat material , when it rains it gets slippery.
The city garage on Oak early if ever has a working elevator.
The city parking garage
The drive through post office mailbox on Shoreline. You can not drop mail into the slot without having to step out of your vehicle and placing your mail into the slot. The mailboxes were changed this last year or so, maybe for
The elevators at the Civic Center Garage, and the entire garage is a joke. I don't feel safe walking in the building alone, my elderly mother cannot walk the stairs and it makes it nearly impossible to drop her at the entrance and the garage, The elevator is almost always out of service.
The old Alameda Hospital building needs to have a wheelchair ramp.
The parking garage elevator
The parking garage elevator rarely if ever works.
The parking garage on Oak the elevator has not worked or temporary temporary out of service and the handicap
The quality of Alameda sidewalks, when they are present, is very low. The pedestrian route to the ferry is dangerous to a shocking degree. I hope no one is walking back from there at night as they will surely be killed by a
Too many handicap parking spaces
very limited parking around Park and Webster streets. downtown area is not very accessible for parking
Veterans building elevator; see above for description of how it is frequently out of service.
Veterans Hall building
Veterans Memorial Building
Vets building and limited parking and drive approach especially since this is used by disable vets.
We have been able to do all of our business online so accessibility has not been an issue
Yes, see above
Yes, sometimes there is an encampment in front of the library that blocks the sidewalk. This stops my wife from
Yes
Using the elevator - if the elevator is out, i have issues. Same with the City garage.
add more lighting
The parking structure on Oak St. At one time the evaluator was out order for over 1 year ! It happened in previous
The library is great, once you are inside. I wish there was a bit more accessible parking nearby. the two spots in the parking lot are a bit far from the front door, but great for programs when the back is open. I'd like to see a spot
Yes. I need 4 wheel drive on my street of San Antonio between Morton and Grand sts.
Automatic doors can be hit or miss in many buildings for ramp/ground floor entrances. They sometimes only open one door and it is weak/barely opens for a second
(blank)

Grand Total

Question 15

Which City building do you visit most often?

Row Labels	Count
Alameda Hospital	1
All	1
ARFD	1
ARPD Office	2
Bay Farm Library	9
Boy and Girls Club	1
City Hal	1
City Hall	21
City Hall West	6
Civic Center	1
Civic Center Garage	1
East End Library	1
Jean Sweeny	1
Kaiser	2
Main Library	28
Many	1
Marketplace on Park	1
Mastick	10
n/a	1
None	2
Park Street	1
Parking	1
Parks	1
Parks Buildings	1
Police Department	1
Schools	1
Seaplane Ferry	1
Senior Affordable Housing on Ralph A/Atlantic	1
Veterans Memorial	1
Webster Street	1
West End Library	7
City Hall	1
Library	2
Fire Station 5 and Training Division	1
Grand Total	113

Question 16

Barrier removal at building facilities will be done in prioritized phases. Please rank the following building categories 1-5 (with 1 as the most important for removing barriers for accessibility).

Row Labels	Count of City Hall & City Hall West
City Hall and City Hall West:	79
City Hall and City Hall West: 1 Most Important	70
City Hall and City Hall West: 2	45
City Hall and City Hall West: 3	39
City Hall and City Hall West: 4	15
City Hall and City Hall West: 5 Least Important	24
Grand Total	272

Row Labels	Count of Other City Administrative Buildings
Other City Administrative Buildings:	93
Other City Administrative Buildings: 1 Most Important	26
Other City Administrative Buildings: 2	44
Other City Administrative Buildings: 3	56
Other City Administrative Buildings: 4	32
Other City Administrative Buildings: 5 Least Important	21
Grand Total	272

Row Labels	Count of Civic Center Parking Garage
Civic Center Parking Garage (Central and Oak):	82
Civic Center Parking Garage (Central and Oak): 1 Most Important	55
Civic Center Parking Garage (Central and Oak): 2	49
Civic Center Parking Garage (Central and Oak): 3	46
Civic Center Parking Garage (Central and Oak): 4	23
Civic Center Parking Garage (Central and Oak): 5 Least Important	17
Grand Total	272

Row Labels	Count of Community & Recreation Centers
Community and Recreation Centers:	81
Community and Recreation Centers: 1 Most Important	102
Community and Recreation Centers: 2	35
Community and Recreation Centers: 3	30
Community and Recreation Centers: 4	13
Community and Recreation Centers: 5 Least Important	11
Grand Total	272

Row Labels	Count of Fire Stations
Fire Stations:	85
Fire Stations: 1 Most Important	31
Fire Stations: 2	32
Fire Stations: 3	43
Fire Stations: 4	21
Fire Stations: 5 Least Important	60
Grand Total	272

Row Labels	Count of Police Stations
Police Station:	80
Police Station: 1 Most Important	59
Police Station: 2	43
Police Station: 3	40
Police Station: 4	26
Police Station: 5 Least Important	24

Question 16

Grand Total	272
Community and Recreation Centers: 1 Most Important	102
City Hall and City Hall West: 1 Most Important	70
Police Station: 1 Most Important	59
Civic Center Parking Garage (Central and Oak): 1 Most Important	55
Fire Stations: 1 Most Important	31
Other City Administrative Buildings: 1 Most Important	26

Question 17

Please check the City parks you visit most often.

Row Labels	Count
Alameda Point Neighborhood Park	38
Alameda Point Seaplane Lagoon Promenade Park	74
Bayport Park	19
Bill Osborne Model Airplane Field	4
Chochenyo Park	42
City View Skate Park	10
Estuary Park	39
Franklin Park & Recreation Center	73
Godfrey Park & Recreation Center	10
Harrington Park	4
Jean Sweeney Open Space Park	101
Krusi Park & Recreation Center	36
Leydecker Park & Recreation Center	30
Lincoln Park	86
Littlejohn Park & Recreation Center	32
Longfellow Park	7
Main Street Dog Park	9
Main Street Linear Park	4
Main Street Soccer Field	9
Marina Cove Waterfront Park	19
Marina Village Park	17
McKinley Park & Recreation Center	11
Rittler Park	11
Shoreline Park	52
Tillman Park & Recreation Center	4
Towata Park	10
Washington Park	56
Woodstock Park	5
(blank)	
Grand Total	812

Question 18

Have you experienced any park barriers or restrictions that make them unusable to you or someone you know? If so, please list the park(s) and describe the barrier(s).

Row Labels
//
Again ADA is not just about alleviating physical barriers, it is about creating a culture of inclusion, which Alameda AGAIN, NOT ENOUGH DISABLED PARKING. CAN'T GET TO FIELDS OR REC CENTERS WITHOUT A TON
Bandstand in (former) Jackson Park not accessible. In addition the public restrooms are never open.
bathrooms in Rittler need an update to be better ADA compliant. There is a couch in the womens which does not
Bohol Circle, there is no disabled parking near enough for me to access the park.
Chochenyo park needs a lift.
Dog park is difficult to walk if have mobility issues. would be nice to have a solid path through the sand.
Entrances to the buildings in Lincoln Park for exercise classes. Most entrances to many buildings and parks in
Franklin Park has very damaged walking paths on the San Jose side near the shuffleboard.
General lack of public parking
I can not visit the parks as I would love to do, again, because of the sidewalks. I am in a wheel chair...with long standing vision difficulties such that were I to get behind a wheel of a vehicle I would have by now filled up a
I don't go to many parks because of glass everywhere, trash, and uneven surfaces.
I haven't been to most parks in many years b/c historically there hasn't been enough accessible parking close
i live in fremont and hope to see something like this here considering people with disabilities live in every city in bay
I wish there was better accessibility to the beach for people with wheelchairs. There is one beach wheelchair available to check out from crab cove, however, what if there's more than one person who needs it? It is also only
Inadequate handicapped parking.
Insufficient cross walks and stop signs on Willie Stargell make it difficult to cross.
Jean Sweeney parking lot to the picnic areas is soooooo far and not accessible to elder persons with gait issues. We had an 80th birthday for my father and didn't realize how far he had to walk. We didn't have a wheelchair.
Lack of even sidewalks in Washington Park. Too few paved walkways
Leydecker park. i am in a mobility scooter and the sidewalk that goes around the park is badly damaged. I have to
Leydecker recreation center is too loud for children with sound sensitivity
Limited public restroomsw and less with accessibility (eg shoreline, washington parks, Marina cove)
Listed above
Main St. Dog park is really scary. Sorry but open drug use, severe untreated MH, naked people, garbage, crazy
Main Street dog park is completely inaccessible to someone using a wheelchair. There are steps on one side and
Main Street homeless population make the dog park and parking unusable. It feels unsafe for all residents but
McKinley park is difficult to get around on wheels. The pathways are poorly paved. The wood mulch at the
McKinley Park is missing a fenced in area. Fence was
Removed and now is nice, but feels less safe than when fence was in place
More extensive online information is necessary, eg: distance from accessible parking to X part of a park; whether there is shade; whether and what kind of seating/benches/tables are present; how many/available accessible
More handicap parking.
n/a
Need more bike racks to accommodate newer bikes - e-bikes, e-trikes, cargo bikes, fat tire bikes, senior mobility needs to be more benches/seating at longfellow
Nice the city took down the fence at Mckinly Park 🙏. But I wish my community could access the football field when it is not in use . There are many days throughout the year when it is not in use .
I used to play high school football there way back in the day .
no
No
No ADA parking and substandard ada parking, uneven and step, incorrectly cross-sloped pathways
None

Question 18

Not specific to Alameda or a park, but a quadriplegic family member has passed on these main obstacles he faces in a daily basis and is something to factor in when possibly making decisions—
Sometimes crosswalk buttons are out of reach or placed inconveniently, posts in the middle of the sidewalk can be
Obviously, the central & oak parking lot elevator. Last time I was there we saw a scary homeless person camped
Pathways are broken and very difficult to navigate with mobility issues (Little John and Franklin)
No accessible bathroom at Little John. No place to sit at playground at Little John.
Pave at Towatta between the water fountain and the path along the shore, it's only a short stretch that isn't paved.
Poor condition of pavement in older parks in general
Restroom dimensions and access
Scout Park to Powell St/Oak St needs an ADA compliant curb ramp access
see above
See above description of pathway through Shoreline Park
Some areas of pavement in the Marina Village Park are rough and need smoothing. As someone who walks almost daily on this path with the use of a walker with wheels for mobility assistance, it's getting nearly impossible to walk some areas due to rugged, unsmoothed areas. In advance, thanks for any support to smooth them out.
Also, the public pathway lighting in this area is quite meager, making it next to impossible to walk in the evenings
The asphalt walkways are in very poor condition and make walking, biking and jogging difficult.
The benches in the rose gardens at Lincoln park are inaccessible.
The Main Street dog park is difficult to impossible for people with mobility challenges.
The new marina development. Where is the park going to be. I only see paved parking lots. No accessibility
The pavement walkway throughout Lincoln Park and the rose garden pathway there.
The sidewalks are always damaged and create trip hazards and wheelchair inaccessibility.
Uneven pavement along the bike and walking paths. Unpaved path from the bird sanctuary to the bridge, then
We have trouble taking our severely disabled adult child to the beach, because the bathrooms are not available at most locations along the waterfront. She is in diapers, but we need a bathroom to change her diapers in. The bathroom at the end of Grand street is taking a ridiculous amount of time to finish. We generally go down to the beach at the end of Park street so we can use the bathrooms there. However, they close very early, sometime in
We need more intersection lighting at all the park cross walks. Some are so dark, street lights would make a big
Women's restroom at Laydecker park was locked and closed whereas the men's restroom was open.
Yes, the bathrooms.
You forgot Bohol Circle Park.
Paths at estuary park are rutted.
Wheel chair access poor
Any park with wood chips under the play structures. All of the parks with minimal ADA play structures, not just for
Remove all new curb outings installed on Grand and Otis
Jean Sweeney Park - at the west end of the park, there is a path that leads you directly to Eighth Street. It's very dangerous to walk down that path. It's partly dirt with rocks here and there then suddenly large gravel with uneven
Grand Total

Question 19

What areas do you think the City needs to improve accessibility? (Select all that apply)

Row Labels	Count
facilitated disability access to voting and civic participation opportunities.	1
sidewalks or curb ramps	160
so we know when they are turned off.	1
the steps there need to be replaced with a ramp that provides access. The only ramp is availed when one is getting off the bus.	1
vertical obstructions and people blocking sidewalks with vehicles are #1 issue	1
Bus stops	48
None	21
on-street or public parking lot accessible parking	102
Other: 2350 Saratoga Street -- A food truck has been parked by dogyard blocking wheelchair access for 4 months so far.	1
Other: At the corner of Webster & Santa Clara Streets whereof sets a major bus stop	1
Other: Beaches	1
Other: Benches at bus stops but also on public streets and parks? More public restrooms gender neutral and accessible with better signage)	1
Other: Carefully consider how the bike lanes are going to impact people with disabilities. I support bike lanes but don't want people who require wheelchairs lifts to be injured because design fails to consider how they exit their car.	1
Other: City buildings	1
Other: Deaf services	1
Other: Marinas	1
Other: Open those streets closed during covid. I never see them utilized by people for any particular purpose. Just filters traffic to other streets which is unfair for those living there.	1
Other: Post the hours when city ADA controls are operating	1
Other: Remove street barriers that are more of nuisance than prohibit automobile traffic.	1
Other: Remove the street barriers in the "slow Alameda" areas	1
Other: See statement above	1
Other: Sidewalks	1
Other: Sidewalks are dangerous for wheelchair use in some residential areas	1
Other: TBH I'm more concerns about safety and homeless people living in the parks. So glad my kids are grown. There are some areas I jus would not go with them now - esp the ones on the Alameda border that OPD ignores.	1
Other: Too many to think of & describe	1
Other: Web accessibility	1
Other: x	1
pedestrian pathways	160
signage and wayfinding assistance	48
street and crosswalk signals	98
(blank)	
Other: Stop installing these ridiculous curb outings	1
Grand Total	661

Question 19

What areas do you think the City needs to improve accessibility? (Select all that apply)

Row Labels	Count
facilitated disability access to voting and civic participation opportunities.	1
sidewalks or curb ramps	160
so we know when they are turned off.	1
the steps there need to be replaced with a ramp that provides access. The only ramp is availed when one is getting off the bus.	1
vertical obstructions and people blocking sidewalks with vehicles are #1 issue	1
Bus stops	48
None	21
on-street or public parking lot accessible parking	102
Other: 2350 Saratoga Street -- A food truck has been parked by dogyard blocking wheelchair access for 4 months so far.	1
Other: At the corner of Webster & Santa Clara Streets whereof sets a major bus stop	1
Other: Beaches	1
Other: Benches at bus stops but also on public streets and parks? More public restrooms gender neutral and accessible with better signage)	1
Other: Carefully consider how the bike lanes are going to impact people with disabilities. I support bike lanes but don't want people who require wheelchairs lifts to be injured because design fails to consider how they exit their car.	1
Other: City buildings	1
Other: Deaf services	1
Other: Marinas	1
Other: Open those streets closed during covid. I never see them utilized by people for any particular purpose. Just filters traffic to other streets which is unfair for those living there.	1
Other: Post the hours when city ADA controls are operating	1
Other: Remove street barriers that are more of nuisance than prohibit automobile traffic.	1
Other: Remove the street barriers in the "slow Alameda" areas	1
Other: See statement above	1
Other: Sidewalks	1
Other: Sidewalks are dangerous for wheelchair use in some residential areas	1
Other: TBH I'm more concerns aboutvsafety and homeless people living in the parks. So glad my kids are grown. There are some areas I jus would not go with them now - esp the ones on the Alameda border that OPD ignores.	1
Other: Too many to think of & describe	1
Other: Web accessibility	1
Other: x	1
pedestrian pathways	160
signage and wayfinding assistance	48
street and crosswalk signals	98
(blank)	
Other: Stop installing these ridiculous curb outings	1
Grand Total	661

Question 20

Removing barriers in the public right of way will be done in prioritized phases. Please rank the following 1-5 (with 1 as the most important) as needing improvement for physical access in the City of Alameda.

Row Labels	Count of Sidewalks
Sidewalks:	41
Sidewalks: 1 Most Important	167
Sidewalks: 2	35
Sidewalks: 3	14
Sidewalks: 4	8
Sidewalks: 5 Least Important	7
Grand Total	272

Row Labels	Count of Parking
Parking:	52
Parking: 1 Most Important	74
Parking: 2	55
Parking: 3	29
Parking: 4	21
Parking: 5 Least Important	41
Grand Total	272

Row Labels	Count of Curb Ramps
Curb Ramps:	59
Curb Ramps: 1 Most Important	75
Curb Ramps: 2	66
Curb Ramps: 3	43
Curb Ramps: 4	18
Curb Ramps: 5 Least Important	11
Grand Total	272

Row Labels	Count of Bus Stops
Bus Stops:	69
Bus Stops: 1 Most Important	51
Bus Stops: 2	42
Bus Stops: 3	45
Bus Stops: 4	32
Bus Stops: 5 Least Important	33
Grand Total	272

Row Labels	Count of Traffic Signals
Traffic Signals:	57
Traffic Signals: 1 Most Important	65
Traffic Signals: 2	56
Traffic Signals: 3	30
Traffic Signals: 4	32
Traffic Signals: 5 Least Important	32
Grand Total	272

Question 20

Sidewalks: 1 Most Important	154
Curb Ramps: 1 Most Important	70
Parking: 1 Most Important	69
Traffic Signals: 1 Most Important	61
Bus Stops: 1 Most Important	50

Question 21

Have you experienced physical barriers to accessibility on a public pedestrian circulation path, such as broken / damaged concrete, missing curb ramp(s)?

Row Labels	Count
	28
No	102
Yes	138
(blank)	
Grand Total	268

Question 22

If you've experienced physical barriers to accessibility on a public pedestrian circulation path, please let us know where:

Row Labels
When using a walker/rollator on sidewalks near Park Street and the East End. The bump mats at the corners are extremely difficult to roll over. The unevenness of the sidewalks (lifted sections, broken pieces, and large cracks) make it difficult to roll over and still maintain balance. I think this is a problem throughout the city. Some sidewalks
200 Packet Landing Road
2350 Saratoga Street -- A food truck has been parked by dogyard blocking wheelchair access for 4 months so far.
8th Street crosswalk at lower Washington Park is a death trap. Central Ave crossing between Kaiser mob and lab across the street is terrifying for slow movers. PLEASE PUT IN A STOP LIGHT and make it highly visible to
Alameda point
All along both sides of Atlantic Ave from Webster to Sherman Street.
All around Bay Farm and Harbor Bay
ALL over Alameda the sidewalks are uneven and dangerous (due to tree growth, etc). There was a corner of the sidewalk on Santa Clara that the ADA ramps had been torn up and were sitting on the side of a light pole. I forgot
all over the city
Almost all of Alameda point.
Almost tripped and fell while walking quickly
As stated above.
Bad bike paths and sidewalks on Veterans Ct and Island Drive near Amelia Earhart School
Bike path and side walk on island drive are severely rutted making it inaccessible for many. Also the wooden bridge on bayfarm that connects to the bike bridge is too bumpy for wheelchairs, strollers or bikes. On Mitchell between Mariner Sq Loop and Drive there is a bus stop and garbage can that narrow the path. On
broken concrete (tripping hazard) at santa clara and Broadway bus stop (id 57733)
Broken concrete recently repaired on Sherman St, overgrown curb plantings = tripping hazard San Antonio at Bay
Broken/damaged concrete Bay Street and Sherman Street
Bushes growing WAY over the edge of a sidewalk, which is an inconvenience for me but I'm sure is a huge problem for people who are blind and get whacked in the face with overgrown bushes walking along some
Can't remember
Can't remember
check out surfaces of sidewalks--cracks and dips rarely fixed, just sawn off or painted a warning color.
Clinton Ave by Park St, San Jose Ave by Park St
close to Parks and Rec Dept office on Santa Clara Avenue where tree roots have shifted up part of the pavement
Corner of page and Taylor Ave. ramp only exists one way on page but not going across on Taylor
Crosswalk at Lafayette & San Antonio has no ramp.
Eagle Street sidewalks.
East side of Buena Vista bordered by Grand, Willow and Clement
Encinal Ave near Regent, tree roots cracked one half of sidewalk, been reported nothing done, bad trip hazard
Every street in Alameda
everywhere
EVERYWHERE!!! Please ensure areas near parks, schools and the water front have even, smooth pathways. The sidewalk in front of Lincoln Park on High Street is terrible, the asphalt path along Mt. Trashmore and at the bottom
Getting to Franklin park from Central Avenue requires me to use city streets in my wheelchair rather than cracked sidewalks and the old train tracks are not safely covered up at all the block before the park, it must be done better
Gibbons
Gibbons
Gibbons drive
Gibbons Drive
Gibbons Drive is inaccessible due to the trees roots upending the sidewalks. Our street, Garfield Avenue, has many damaged or missing or crumbling parts of the sidewalk as well. Frankly, the majority of sidewalks in
Gibbons Drive sidewalks
Gibbons Drive, Fernside Bl

Question 22

I don't know exactly where, but when I'm walking, I have avoided chunks of cement, uplifted. If I see them, I will
I don't remember
I Have tripped & Fallen Some Of The Severely Cracked Sidewalks.
In residential areas, homeowners like to push their boundary out by trimming their edge hedges to grow into the sidewalk. Someone should take a hedge-trimmer to all the sidewalks illegally taken over by property owners.
It is impossible to walk to the Fruitvale BART station after months and months of construction.
It is sometimes difficult to access the buttons to push for crossing the street for people who are wheelchair users
Jay st at Buena Vista
Lincoln Park
mainly broken pathway due to large tree roots impeding the sidewalk. All throughout Alameda, especially
Many places with tree root/Sidewalk issues
Many sidewalks with tree roots messing up the levelness of the sidewalk path.
Many spots throughout the city. For example on Sherman between Santa Clara and Central my friend who uses a wheelchair has a very difficult time getting her chair down the sidewalk because redwood roots have pushed up
Marina Village
McKay
Multiple Locations
My neighborhood has lots of lifted pieces of sidewalk. Many have been spray painted for attention but they haven't
Older parks in general and sidewalks in residential areas in general. Most blocks have uneven pavement City wide
On Buena Vista, Central, and Santa Clara between Park and Webster there are are areas where the sideway is
On Mitchell, on Will Stargell, on W Midway, on Pan Am Way, on W Tower Ave., and On Monarch St.
Park - Webster on Lincoln, Santa Clara, Buena Vista and Norht/South side streets
Park St between Otis and Shoreline
Park street between encinal and San Jose
Parts of the path at SHORELINE park are rutted and bumpy. Sidewalk on Mecartney on Leydecker Park side are rutted and bumpy. Sidewalk/path on Island drive from Otis down to Mecartney are rutted and bumpy
Pick any street in Alameda that has trees on the street and you will find raised concrete or broken concrete that can cause tripping hazards for seniors who walk. If in a wheelchair you may need assistance to go over raised
Pretty much anywhere there are big trees with roots
San Antonio Ave, from Grand St to St.Joseph's School. Van Buren St, from Court St to High St.
See Click Fix has been a great tool for this, and sidewalk grinding has helped
Sf bay trail along Bay farm, big bumps from tree roots
Shoreline Park
Sidewalk crossing on Clinton and Willow
Sidewalks choked off by businesses, accessible parking blocked by businesses trash cans in the parking lot behind Kaiser, broken, uneven sidewalks everywhere - Park street, central ave, Santa Clara st,
Sidewalks cracked and dangerous, access paths to recreation areas difficult to manage.
Sidewalks damaged by roots, central slameds
Sidewalks on Gibbons by Santa Clara are cracked by tree roots. Sidewalks on Garfield Street (3268-3272, 3265-3267) cracked and have been reported to the City by other neighbors. They have not been repaired.
So many potholes and dirty streets. People should not be camped out on the sidewalks or bus stops to allow
Some alleys in residence areas
Taylor Avenue in the 800-1000 blocks where I live. The sidewalks are dangerously cracked. I've fallen and cut my
The concrete can be in pretty bad shape in places.
The corner of Lincoln ave at Walnut.
The curb ramp on the SE Corner of Grand and Lincoln (by Grand Market is non-standard and the slope does not provide enough clearance for my wheelchair; several areas of the sidewalk on the south side of Santa Clara Avenue between Grand and Oak need attention due to tree roots pushing up the sidewalk; the asphalt on the east
The sidewalk by the Alameda hospital on Clinton and Willow are very uneven and need to be repaired. Especially the sidewalk in front of the lagoon that a lot of patients use to look at the water to recoverNeed better cross walks on Willow between Otis and Shoreline.Dr on the east side of the street. They are not consistent and are dangerous. This is right by the bus stop. On the corner of Willow and Otis, there is not a curb cut to let you cross
The walking path along Mariner square drive is almost impassable because the path has so much root damage.
There are a number of areas along Otis Drive and High Street where the pavement is in terrible shape. Many cars along High Street are simply too big for the driveway (or the residents have garages full of junk so their car sits

Question 22

There is no light of stop sign on Litty Hawk and shoreline and my kid was hit by a car. It is dangerous and disabled people are at greater risk. They were hit in 2016 hit and run and nothing was done.
There is no sidewalk and crosswalk connecting Bette path to Bayport area. There needs to be a path by Shinsei gardens between Bette and coral sea crosswalk. Even a quick hard dirt path would be more accessible than
There is no walking path or sidewalk on the west side of the street on Ballena Blvd (across from Pier 29 Restaurant). This area is a popular place to view the sunset over the City of SF but inaccessible to those with
Throughout Bay Farm Island
Too many sidewalks to list
Too many times; can't remember particulars
Too many to list- send city workers out to audit and you WILL a find all sorts of disrepair and impediments.
tripped over sidewalk upheaval, really hurt
Uneven sidewalks are a hazard for the disabled and elderly throughout the city. These issues are most prominent
Various areas especially sidewalks near heavily travelled roads
Walking paths and bike paths in Harbor Bay need repair. There are many areas where people can trip and fall.
We need more ADA parking and ramps along Shoreline Drive.
West end sidewalks
What is "a public ped. circulation path"? If this is a sidewalk going somewhere, then they are usually uneven. Especially in older parts. But, last I heard, the city's answer was tree removal, even tho' there are mitigations. I'd
Willie Stargell, between Bette and Haile St; Singleton Ave
Willow and Otis (East intersection)
Yes, the sidewalks on Clement are not wide enough for ADA-approved wheelchairs or scooters.
(blank)
Alameda point collaborative
I don't exactly remember, but have tripped in the area near Park and Santa Clara
Everywhere
I do at the time of the event/fall
the light did not work their is no signal of traffic light exit 22on 12/04/2023
Grand Total

Question 23

Have you encountered inaccessible conditions at public transit stops, including adjacent sidewalks?

Row Labels	Count
	56
No	174
Yes	41
(blank)	
Grand Total	271

If you've encountered inaccessible conditions at public transit stops, including adjacent sidewalks, please let us know where:

Roots in roadway at NE corner crosswalk causing tar moguls and large cracks. Also, there is a particularly high sidewalk due to tree roots on middle of 200 block Santa Clara. I personally know of several people who've complained in the last 3 years yet no change. the owner is disabled and is unable to walk to the right from her ramp out to the sidewalk. Shameful that it has not been addressed.

Question 24

Have you encountered street or intersection crossings near a city building or park where missing or inoperable pedestrian crossing push buttons affect your ability to cross the street?

Row Labels	Count
	54
No	176
Yes	41
(blank)	
Grand Total	271

Question 24

If you've encountered street or intersection crossings near a city building or park where missing or inoperable pedestrian crossing push buttons affect your ability to cross the street, please let us know where:

Row Labels

At Garfield and Fernside, near Lincoln Park, there is a crosswalk with a stop sign that MANY drivers sail through. There should be a crosswalk signal light at the very least. Fernside is a highway to some people, and many many
At Otis and Westline the audio signals don't always work. Also can the bird noises be replaced with the street names as is done at Central and Webster. I can't tell which bird noise goes with which street.
At Willie Stargell / 5th
Bay and Santa Clara. Bay and Lincoln
Bay Farm Island cross walks are occasionally dangerous especially at rush hours. Difficult to cross the streets.
Central and 8th street near Washington park. The cross walk buttons are too far away from where you need to
Chirps rather than audible directions fixed along park st
Clement and Broadway, no flashing signs for crossing, have almost been hit countless times.
Consider Park at Webb. In the last 25 yrs, it's gone from nothing to flashing lights. This would be a good thing, except the lights are not motion controlled. Thus, now the intersection is more dangerous because drivers are
Crosswalk across Park St at Clinton Ave has no pedestrian crossing lights or streetlight.
Do not now if this matters to you, but the timing is way too short to get from one side to the other on streetlight
Encinal and Grand
Grand Street, made all the worse by lack of passable/safe sidewalks on either side of the street and ongoing construction, as well as increased residential traffic as a result of the new construction.
High and central northeast corner the. It ton is inaccessible
I saw a visually impaired person with a white cane almost run down/run over at 8th and because the WHITE LINES for the crosswalk aren't well marked and the traffic stop line (which NO ONE OBEYS) and they were trying to cross at that white line, NOT the crosswalk... I had to jump off my bike and intervene and walked with that
Main & Ralph Appezato
Once again, Fruitvale is impassable to pedestrians. The pavement is so torn up even driving is dangerous. Large sections of sidewalk are missing. AC Transit service to and from Fruitvale BART is better than it used to
Park Street and Eagle
Please improve pedestrian walkway, curb ramps, parking, and bus stop in Encinal Ave/Walnut. There's a new signal light created in the middle of the sidewalk. You can't get pass with wheelchair. Also, the curb ramp is very high and narrow in front of 2204 encinal ave, trying to get on with my wheelchair but curb ramp very high. Spoke to
Please put in Pedestrian crossing lights at 9th and Central. Two blocks from Washington Park. This is a very dangerous intersection and many children who go to Maya Lin have to cross this in the AM. I have had many
See above
See above. Also the intersection and Encinal high school is very difficult to navigate safely with a physical or see City Hall Santa Clara crossing detailed above. Certainly there are many others!
The city needs to audit and ensure it's in compliance with the Intersection Equity Policy. LPIs should be the default
The Crossing, leaving Lincoln Park, crossing High Street and Santa Clara intersection, and on the side, which would bring you towards the high Street market, although there is a crosswalk signal and automated crossing indication when it's safe to cross, I have been almost run over by cars coming up Santa Clara to make a left-hand turn on High Street. And I believe drivers are jumping the light to make the left-hand turn, and or the crossing signal on that side should give someone more time before the left hand turn becomes available to make off of
There should be better crossing on Central Ave near Kaiser and better parking
We should have neon pedestrian flags we can carry to cross stocked at each side of the street next to the push
We used to have pedestrian lights that sensed when someone was there and would go on automatically but they seem to have disappeared and people do Not press the button so I see lots of near misses!
Willow and Otis (East intersection)

too dark

This morning

Grand Total

Leisure Club Input, March 14, 2024

Parking and Drop off Areas:

- Larger drop off and pick up spaces in front of stores and government facilities.
- Better street parking/ drop-off zones for people in wheelchairs. Not enough wheelchair ramps, or the location of the ramps are hard to access for department facilities (City Hall and Parks and Recreation Department)
- Signage for accessible ramps and elevators at Recreation Department, Veterans Memorial Building, Mastick and City Hall aren't obvious to community members.
- Lighting for street parking at night along Santa Clara and High St could be brighter.
- Not enough handicap parking on Park and Webster Street. Not enough space for Paratransit drop-offs.
- More handicap parking spaces and paratransit drop off spaces near at the South Shore Mall close to the entrance of major stores.
- More signs on poles to identify handicap parking along major streets in Alameda. Sometimes its hard to see the signage on the street.

Pedestrian Facilities:

- Ramps for city buildings need more effective signage or identification so community members can identify entrance and exits.
- More time to cross the street and major interactions.
- Crosswalk on Santa Clara and Bay Street next to Mastick Senior Center needs to be a 4 way stop intersection with lights and audio crossing. It's hard to cross the street to get to the community center with all the traffic and the speed of the cars. Most cars don't stop to let pedestrians cross. Stop signs and flashing light crossing could help increase safety.
- Flashing lights on Otis and Shoreline doesn't give a person with a physical disability enough time to cross the street.
- Large cracks and uneven sidewalks on Lincoln Ave. Crack on sidewalk near 7Eleven on Lincoln. It's a tripping hazard.

Accessible Routes:

- It's hard to find accessible parking in front of city buildings, parks and places of business. The parking lot at City Hall is always full during the day and street parking is very difficult.
- Leisure Club at the Harrison Center entrance way is narrow and is difficult to navigate when many cars are trying to access or leave the park lot.
- It's hard to get into the Recreation and Parks Department. The ramp entrance is at the back of the building, and you have to go down the driveway which is dangerous for individuals with mobility issues.

Restrooms:

- City facilities should invest in automatic door openers for individuals in wheelchairs for all bathrooms.
- Many of bathrooms around the city have codes to gain entry. It's difficult for people with dyslexia or memory issues to utilize the bathroom.
- Shoreline and Grand bathrooms need to be completed.
- Mastick needs push button door openers for its bathrooms.

Leisure Club Input, March 14, 2024

- Franklin and Lincoln bathrooms are not always unlocked during the day.
- More gender-neutral bathrooms city wide to make the transgender community members feel comfortable coming to our facilities and participating in our programs.

Access to Public buildings/Parks

- Better lighting on the pathway at Lincoln park and other facilities during the evening. Especially during the winter.
- Access to public bathrooms is inconsistent. They're not always open.
- Recreation Departments bathrooms aren't easy to access and there's not a lot of space to maneuver if you are in a wheelchair.

Recreation:

- More adaptive sports options for individuals with disabilities
- Leisure Club and Mastick have great programs. We need more activities to do during the day and evening.
- More programs for youth, teenagers, and adults with special needs. More integration and inclusion needed in current City of Alameda Recreation programs.
- Hire or train more staff with background in programming for the special needs population.
- Access to multilingual staff and interpreters to assist with signing up for classes and translating information about programs.
- Parks and Recreation Website: Make the ADA portion more visible along with tools to assist with reading and listening.

APPENDIX C



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.

APPENDIX D

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.

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.

APPENDIX E

ADA Complaint/Request for Assistance

Complaints concerning access to City facilities, programs, services or activities should use the Grievance Procedure detailed below. Please contact the [Human Resources Department](#) for employment-related complaints of disability discrimination. The Grievance Procedure below 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 City of Alameda.

Grievance Procedure

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 complainant and/or their designee as soon as possible but no later than 60 calendar days after the alleged violation to:

Erin Smith
Public Works Director/ADA Coordinator
esmith@alamedaca.gov
950 W Mall Sq Suite 110
Alameda, CA 94501

Within 30 calendar days after receipt of the complaint, Erin Smith or their designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, Erin Smith or their 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 City of Alameda and offer options for substantive resolution of the complaint.

If the response by Erin Smith or their 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 or their designee.

Within 30 calendar days after receipt of the appeal, the City Manager or their designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Manager or their 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 Erin Smith or their designee, appeals to the City Manager or their designee, and responses from these two offices will be retained by the City of Alameda for at least three years.

APPENDIX F

Accessibility of State and Local Government Websites to People with Disabilities

The Internet is dramatically changing the way that American government serves the public. Taking advantage of new technology, many State and local governments are using the web to offer citizens a host of services including:

- corresponding online with local officials;
- providing information about government services;
- renewing library books or driver’s licenses;
- providing tax information and accepting tax returns; and
- applying for jobs or benefits.

These government websites are important because they:

- allow programs and services to be offered in a more dynamic, interactive way, increasing citizen participation;
- increase convenience and speed in obtaining information or services;
- reduce costs in providing programs and information about government services;
- reduce the amount of paperwork; and
- expand the possibilities of reaching new sectors of the community or offering new programs.

When government is constantly being asked to do more with less, the Internet is playing a vital role in allowing government to better serve all of its citizens.

The Americans with Disabilities Act (ADA) and, if the government entities receive Federal funding, the Rehabilitation Act of 1973, generally require that State and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities, unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These



Local government websites provide important information and services to citizens

alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available. For example, job announcements and application forms, if posted on an accessible website, would be available to people with disabilities 24 hours a day, 7 days a week.

Online Barriers Faced By People with Disabilities

Many people with disabilities use “assistive technology” to enable them to use computers and access the Internet. Blind people who cannot see computer monitors may use screen readers – devices that speak the text that would normally appear on a monitor. People who have difficulty using a computer mouse can use voice recognition software to control their computers with verbal commands. People with other types of disabilities may use still other kinds of assistive technology. New and innovative assistive technologies are being introduced every day.

Poorly designed websites can create unnecessary barriers for people with disabilities, just as poorly designed buildings prevent some from entering. Designers may not realize how simple features built into a web page will assist someone who, for instance, cannot see a computer monitor or use a mouse.

One example of a barrier would be a photograph of a Mayor on a town website with no text identifying it. Because screen readers cannot interpret images unless there is text associated with it, a blind person would have no way of knowing whether the image is an unidentified photo or logo, artwork, a link to another page, or something else. Simply adding a line of simple hidden computer code to label the photograph “Photograph of Mayor Jane Smith” will allow the blind user to make sense of the image.

Accessible Design Benefits Everyone

When accessible features are built into web pages, websites are more convenient and more available to everyone – including users with disabilities. Web designers can follow techniques developed by private and government organizations to make even complex web pages usable by everyone including people with disabilities. For most websites, implementing accessibility features is not difficult and will seldom change the layout or appearance of web pages. These techniques also make web pages more usable both by people using older computers and by people using the latest technologies (such as personal digital assistants, handheld computers, or web-enabled cellular phones).

With the rapid changes in the Internet and in assistive technologies used by people with disabilities to access computers, private and government organizations have worked to establish flexible guidelines for accessible web pages that permit innovation to continue.

Resources for Web Developers

To make web pages accessible, the web developer needs to know about web page features that can make a web page less accessible or more accessible. Information about such features is easily available and many software developers are adding tools to web development software to make it easier to make web pages accessible.

Two important resources provide guidance for web developers designing accessible web pages. One is the **Section 508 Standards**, which Federal agencies must follow for their own new web pages. To learn more about the Section 508 Standards:

- The Access Board maintains information on its website at www.access-board.gov and has a useful guide for web developers at www.access-board.gov/sec508/guide/1194.22.htm;

- The Department of Justice has information about accessible web page design in an April 2000 report to the President. This report is available at www.usdoj.gov/crt/508/report/content.htm, and
- The General Services Administration hosts an online course for web developers interested in accessible web design. This program was developed in conjunction with

the Access Board, the Department of Justice, and the Department of Education and provides an interactive demonstration of how to build accessible web pages. This course is available at www.section508.gov, which also provides information about the Federal government's initiative to make its electronic and information technology accessible to people with disabilities.

Voluntary Action Plan for Accessible Websites

- **Establish a policy that your web pages will be accessible** and create a process for implementation.
- **Ensure that all new and modified web pages and content are accessible:**
 - Check the HTML¹ of all new web pages. Make sure that accessible elements are used, including alt tags, long descriptions, and captions, as needed.
 - If images are used, including photos, graphics, scanned images, or image maps, make sure to include alt tags and/or long descriptions for each.
 - If you use online forms and tables, make those elements accessible.
 - When posting documents on the website, always provide them in HTML or a text-based format (even if you are also providing them in another format, such as Portable Document Format (PDF)).
- **Develop a plan for making your existing web content more accessible.** Describe your plan on an accessible web page. Encourage input on improvements, including which pages should be given high priority for change. Let citizens know about the standards or guidelines that are being used. Consider making the more popular web pages a priority.
- **Ensure that in-house staff and contractors responsible for web page and content development are properly trained.**
- **Provide a way for visitors to request accessible information or services by posting a telephone number or E-mail address on your home page.** Establish procedures to assure a quick response to users with disabilities who are trying to obtain information or services in this way.
- **Periodically enlist disability groups to test your pages for ease of use;** use this information to increase accessibility.

Examples of Accessible Features for Websites

The screenshot shows the City of Forall website interface. It includes a navigation bar with links for HOME, CONTACT US, CITY SERVICES, and EMPLOYMENT. The main content area features a header with the city name, a 'Skip Navigation' link, and a 'Skip Navigation' button. Below the header, there is a section for 'Today's events, Wednesday, March 14' with details about a Parks and Planning meeting and a library lecture. A 'City Council' sidebar lists council members and meeting schedules. A table titled 'Events for this Week' displays a calendar grid with headers for days of the week and rows for various events. A 'Don't Forget to Register to Vote!' notice is also present. The footer contains additional navigation links like 'Contact Us', 'Site Map', and 'Search'.

All images and graphics need to have an alt tag or long description.

Use alt tags for image maps and for graphics associated with the image map so that a person using a screen reader will have access to the links and information.

When navigation links are used, people who use a screen reader must listen to all the links before proceeding. A skip navigation link provides a way to bypass the row of navigation links by jumping to the start of the web page content.

Some photos and images contain content that cannot be described with the limited text of an alt tag. Using a long description tag provides a way to have as much text as necessary to explain the image so it is accessible to a person using a screen reader but not visible on the web page.

Text links do not require any additional information or description if the text clearly indicates what the link is supposed to do. Links such as "click here" may confuse a user.

When tables with header and row identifiers are used to display information or data, the header and row information should be associated with each data cell by using HTML so a person using a screen reader can understand the information.

A link with contact information provides a way for users to request accessible services or to make suggestions.

Resources for Web Developers (continued)

A more comprehensive resource is the **Web Content Accessibility Guidelines** developed by the Web Accessibility Initiative. These guidelines help designers make web pages as accessible as possible to the widest range of users, including users with disabilities. The Web Accessibility Initiative is a subgroup of the World Wide Web Consortium — the same organization that standardizes the programming language followed by all web developers.

- Information for web developers interested in making their web pages as accessible as possible, including the current version of the **Web Content Accessibility Guidelines** (and associated checklists), can be found at www.w3c.org/WAI/Resources, and
- Information about the Web Accessibility Initiative can be found at www.w3c.org/WAI.

For More Information

Technical Information Regarding Web Accessibility

For technical assistance regarding Section 508 Standards and how to make web pages accessible to people with disabilities, please contact the Access Board:

800-872-2253 (voice)

800-993-2822 (TTY)

Information about the ADA

The Department of Justice provides technical assistance to help State and local governments understand and comply with the ADA. An important source of ADA information is the Department's ADA Home Page on the World Wide Web. This extensive website provides access to ADA regulations; all Department ADA technical assistance materials, including newly-released publications; proposed changes in the ADA regulations; and access to Freedom of Information Act materials, including technical assistance letters. The website also provides links to other Federal agencies with ADA responsibilities.

ADA Home Page -- www.ada.gov

In addition, the Department of Justice operates a toll-free ADA Information Line that provides access to ADA specialists during business hours.

ADA Information Line

800-514-0301 (voice)

800-514-0383 (TTY)

Reproduction

Reproduction of this document is encouraged.

June 2003

The Attorney General has determined that publication of this periodical is necessary in the transaction of the public

APPENDIX G

City of Alameda - Website Accessibility Review

Barrier Test	Bug_Id	Severity	WCAG Guideline	Environment	Users Affected	Page Name/ URL	Summary	Steps to Reproduce	Actual Result	Expected Result	Instances/ Observation	User Impact	Screenshot	Dev Recommendation
Color Contrast	ALA_101	High	1.4.11 Non-Text Contrast	Win 10/ Chrome	Low Vision	Subscribe	The color contrast ratio of border line of edit field is less than the standard ratio 3:1.	1. Launch the URL: https://www.alamedaca.gov/Subscribe 2. Verify color contrast ratio of border line of edit field	The color contrast ratio of border line of edit field having grey foreground and white background is less than the standard ratio 3:1.	The color contrast ratio of border line of edit field having grey foreground and white background should be equal to or more than the standard ratio 3:1.		If Color contrast ratio fails for the text, then low vision user will not be able to access that particular text on the page.	https://app.screencast.com/O2Xf8yWmrsaGc	Change the color of border line to black. Change the colour of the element with respect to background such that it is as per standard color contrast ratio i.e 3:1 (Foreground : Background)
Color Contrast	ALA_102	High	1.4.3 Contrast (Minimum)	Win 10/ Chrome	Low Vision	Subscribe	The color contrast ratio of placeholder text is less than the standard ratio 4.5:1.	1. Launch the URL: https://www.alamedaca.gov/Subscribe 2. Verify color contrast ratio of placeholder text	The color contrast ratio of placeholder text having grey foreground and white background is less than the standard ratio 4.5:1.	The color contrast ratio of placeholder text 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.	https://app.screencast.com/yGpaXTDShLviS	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)
Screen Reader	ALA_103	Medium	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Home	Footer landmark region is unnecessarily defined inside main landmark region.	1. Launch the URL: https://www.alamedaca.gov/Home 2. Press R on JAWS and verify landmark region	Footer landmark region is unnecessarily defined inside main landmark region.	Footer landmark region should not be defined inside main landmark region.		If footer region will be defined inside main region then it will confuse the user also user will not be able to understand the structure of the page.	https://app.screencast.com/jdfxXUd9Pysn	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.
Screen Reader	ALA_104	High	4.1.2 Name, Role, Value	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Home	Current page status of currently active link is not defined.	1. Launch the URL: https://www.alamedaca.gov/Home 2. Navigate to link home using arrow keys and verify	Current page status of currently active link is not defined.	Current page status of currently active link should be defined.		Without the current page state, screen reader users would not be able to identify the currently active link.	https://app.screencast.com/fZlcCqZiWVdfm	Visit this link for the code: https://www.digitala11y.com/aria-current-state/
Screen Reader	ALA_105	Medium	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Home	Select the Escape key to close the menu. Focus will then be set to the first menu item' is placed unnecessarily after navigation links.	1. Launch the URL: https://www.alamedaca.gov/Home 2. Navigate to navigation links using arrow keys and verify	Select the Escape key to close the menu. Focus will then be set to the first menu item' is placed unnecessarily after navigation links.	Select the Escape key to close the menu. Focus will then be set to the first menu item' should be placed before navigation links.		If instruction will be placed after navigation links then it will confuse the screen reader users.	https://app.screencast.com/Vgn6N4MwGD2xn	Place the instruction before navigation links.
Screen Reader	ALA_106	Medium	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Home	Hidden heading home is unnecessarily present on the page.	1. Launch the URL: https://www.alamedaca.gov/Home 2. Navigate on page using arrow keys and verify	Hidden heading home is unnecessarily present on the page.	Hidden heading home should be removed from page. And text 'Strategic Plan' should be tagged in heading level 1.		Hidden heading will confuse the screen reader users.	https://app.screencast.com/jJAqIA9uBT7IN	Remove heading home and tag text 'Strategic Plan' in h1.
Screen Reader	ALA_107	High	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Home	Heading hierarchy of the page is incorrect.	1. Launch the URL: https://www.alamedaca.gov/Home 2. Press 'H' on JAWS and verify heading hierarchy of the page	Heading hierarchy of the page is incorrect. Multiple heading level 1 is present on the page.	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....H6.		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.	https://app.screencast.com/rs6GrWPd121aX	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/
Screen Reader	ALA_108	High	2.4.1 Bypass Blocks	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired Motor Impaired	Home	Skip link is not provided to skip 'social media' section.	1. Launch the URL: https://www.alamedaca.gov/Home 2. Navigate 'social media' section and verify Skip to main content link	Skip link is not provided to skip 'social media' section.	Skip link should be provided for 'social media' section.		If skip link is not available then user will not be able to skip social media section.	https://app.screencast.com/yfzhZfVbNg6hh	Add Skip link to skip social media section.
Screen Reader	ALA_109	Medium	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Home	Footer navigation links are not tagged in list.	1. Launch the URL: https://www.alamedaca.gov/Home 2. Navigate to footer navigation links using arrow keys and verify	Footer navigation links are not tagged in list.	Footer navigation links 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.	https://app.screencast.com/HwpSuP0yD7Pmk	Tag links in list tag. Visit this link for code: 1. https://www.w3.org/WAI/tutorials/page-structure/content/
Screen Reader	ALA_110	Medium	1.4.13 Content on Hover or Focus	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Home	Tooltip is not provided for 'scroll to top' icon.	1. Launch the URL: https://www.alamedaca.gov/Home 2. Navigate to 'scroll to top' icon and verify	Tooltip is not provided for 'scroll to top' icon.	Tooltip should be provided for 'scroll to top' icon.		If tooltip will not be provided then user will not be able to identify the icons.	https://app.screencast.com/iBmFXF9nQuTdR	1. Create a <div> element, give it a role="tooltip" and an id="IDREF". Then, give it a brief description of the action. 2. This element has to be accessible by focusing as well as hovering over. Both functionalities can be provided using CSS. 3. The tooltip has to be visually hidden using CSS. 4. Associate the tooltip with its button using aria-labelledby. 5. After applying this keyboard-accessible tooltip, consider removing the title attribute from the element. Refer to: https://inclusive-components.design/tooltips-toggletips/ https://a11yproject.com/posts/how-to-hide-content/

Barrier Test	Bug_Id	Severity	WCAG Guideline	Environment	Users Affected	Page Name/ URL	Summary	Steps to Reproduce	Actual Result	Expected Result	Instances/ Observation	User Impact	Screenshot	Dev Recommendation
Screen Reader	ALA_111	High	2.4.3 Focus Order	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired Motor Impaired	Home	After hitting enter on link 'To top of the page', focus does not move to top of the page.	1. Launch the URL: https://www.alamedaca.gov/Home 2. Navigate to link 'To top of the page' hit enter and verify focus	After hitting enter on link 'To top of the page', focus does not move to top of the page. Instead focus remain on that link. When we hit enter on it then page scrolls up but focus remain at bottom of the page.	After hitting enter on link 'To top of the page', focus should move to top of the page.		If focus will not move to top of the page then, same to top of the page link will be of no use.	https://app.screencast.com/FSer8WzXzOpy5	Provide proper indexing and use '#' to shift focus to required location.
Screen Reader	ALA_112	Medium	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Residents	[Global] 'HOME / Residents' is not tagged in breadcrumb menu.	1. Launch the URL: https://www.alamedaca.gov/RESIDENTS 2. Navigate to 'HOME / Residents' using arrow keys and verify	HOME / Residents' is not tagged in breadcrumb menu.	HOME / Residents' should be tagged in breadcrumb menu.		If breadcrumb will not be announced then screen reader user will not be able to identify it as breadcrumb menu.	https://app.screencast.com/wa89Onvix5v5a	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"
Screen Reader	ALA_113	Medium	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Residents	Plain text is unnecessarily tagged in link.	1. Launch the URL: https://www.alamedaca.gov/RESIDENTS 2. Navigate to plain text using arrow keys and verify	Plain text is unnecessarily tagged in link.	Plain text should not be tagged in link.	Instances: 1. Calendar 2. News 3. Subscribe	If plain text will be tagged in link, then it will confuse the screen reader users.	https://app.screencast.com/DMZx311wnRvW	Remove link tag from the plain text.
Screen Reader	ALA_114	Medium	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Alerts	Social media links are not tagged in list.	1. Launch the URL: https://www.alamedaca.gov/RESIDENTS/Alerts-Advisories 2. Navigate to social media links using arrow keys and verify	Social media links are not tagged in list.	Social media links 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.	https://app.screencast.com/5aLufmgYHRSB	Tag the link in list. Visit this link for code: 1. https://www.w3.org/WAI/tutorials/page-structure/content/
Screen Reader	ALA_115	Medium	2.4.4 Link Purpose	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Alerts	Proper link text is not provided for link 'AC Alert'.	1. Launch the URL: https://www.alamedaca.gov/RESIDENTS/Alerts-Advisories 2. Navigate to link 'AC Alert' using arrow keys and verify	Proper link text is not provided for link 'AC Alert'.	Proper link text should be provided for link 'AC Alert'.		Without proper and descriptive link text screen reader user will not be able to understand the purpose of link.	https://app.screencast.com/HP60mFUxwGcGe	Provide proper and descriptive link text to link AC Alert.
Screen Reader	ALA_116	Medium	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Alerts	List tag implemented on the page is incorrect.	1. Launch the URL: https://www.alamedaca.gov/RESIDENTS/Alerts-Advisories 2. Navigate to list items present on the page using arrow keys and verify	List tag implemented on the page is incorrect. There are 3 list items, but all 3 of them are tagged in separate list tag.	List tag implemented on the page should be correct. List items should be tagged in list of 3 items.		If incorrect list tag will be implemented then it will confuse the screen reader users.	https://app.screencast.com/NH4fHdZvrbSp5	Provide list tag in list of 3 items.
Screen Reader	ALA_117	Medium	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Alerts	Unnecessary information is associated with accordion.	1. Launch the URL: https://www.alamedaca.gov/RESIDENTS/Alerts-Advisories 2. Navigate to accordion using arrow keys and verify	Unnecessary information is associated with accordion. Screen reader is unnecessarily reading (show below) (hide below) with accordion.	Screen reader should not read unnecessary information with accordion.	Instances: 1. De Pave Park	If screen reader will read unnecessary information then it will confuse the screen reader users.	https://app.screencast.com/NLG7cqkwPJbvg	Remove unnecessary information associated with accordion.
Screen Reader	ALA_118	Medium	2.4.4 Link Purpose	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Parking Citations	Proper link text is not provided for links 'Next, Alameda logo, Scroll to top'.	1. Launch the URL: https://www.alamedaca.gov/RESIDENTS/Auto-Parking-in-Alameda/Parking-Citations-and-Enforcement 2. Navigate to links 'Next, Alameda logo, Scroll to top' using arrow keys and verify	Proper link text is not provided for links 'Next, Alameda logo, Scroll to top'.	Proper link text should be provided for links 'Next, Alameda logo, Scroll to top'.		Without proper and descriptive link text screen reader user will not be able to understand the purpose of link.	https://app.screencast.com/9paV5uAZJ9E5	Provide proper and descriptive link text to links 'Next, Alameda logo, Scroll to top'.
Screen Reader	ALA_119	Medium	1.1.1 Non Text Content	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	At Your Service	Decorative image is not hidden.	1. Launch the URL: https://www.alamedaca.gov/BUSINESS/Programs-and-Information/At-Your-Service 2. Navigate to decorative image using arrow keys and verify	Decorative image is 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.	https://app.screencast.com/L5IOWdjlIAjT	For decorative images, add attribute alt="" or null to avoid unnecessary tab focus.
Screen Reader	ALA_120	High	4.1.2 Name, Role, Value	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Calendar	Current page status of currently active link is not defined.	1. Launch the URL: https://www.alamedaca.gov/Shortcut-Content/Events-Activities 2. Navigate to link '1' using arrow keys and verify	Current page status of currently active link is not defined.	Current page status of currently active link should be defined.	Instances: 1. News	Without the current page state, screen reader users would not be able to identify the currently active link.	https://app.screencast.com/oXN1CijMEd32Q	Visit this link for the code: https://www.digitala11y.com/aria-current-state/
Screen Reader	ALA_121	High	2.4.4 Link Purpose	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Calendar	Sufficient link text is not provided to pagination controls.	1. Launch the URL: https://www.alamedaca.gov/Shortcut-Content/Events-Activities 2. Navigate to pagination controls using arrow keys and verify	Sufficient link text is not provided to pagination controls.	Sufficient link text should be provided to pagination controls.	Observation: 1. Same page link is unnecessarily associated with pagination controls. Instances: 1. News	Without proper link text screen reader user will not be able to understand the purpose of the link.	https://app.screencast.com/ANkSpEISi6bM8	Provide proper and sufficient link text to pagination controls.
Screen Reader	ALA_122	High	4.1.2 Name, Role, Value	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Calendar	Incorrect role is defined to calendar icons.	1. Launch the URL: https://www.alamedaca.gov/Shortcut-Content/Events-Activities 2. Navigate to calendar icons using arrow keys and verify	Incorrect role is defined to calendar icons. Role is unnecessarily defined as link instead of button.	Role of calendar icons 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.	https://app.screencast.com/Cp8x8o4GvK4QO	Provide correct aria role to the element. aria role should be defined as button. https://developer.mozilla.org/en-US/docs/Web/Accessibility/ARIA/Roles/button_role

Barrier Test	Bug_Id	Severity	WCAG Guideline	Environment	Users Affected	Page Name/ URL	Summary	Steps to Reproduce	Actual Result	Expected Result	Instances/ Observation	User Impact	Screenshot	Dev Recommendation
Screen Reader	ALA_123	Medium	1.4.13 Content on Hover or Focus	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Calendar	Tooltip is not provided for calendar icons.	1. Launch the URL: https://www.alamedaca.gov/Shortcut-Content/Events-Activities 2. Navigate to calendar icons and verify	Tooltip is not provided for calendar icons.	Tooltip should be provided for calendar icons.		If tooltip will not be provided then user will not be able to identify the icons.	https://app.screencast.com/YgT0Z3J0xLBzH	1. Create a <div> element, give it a role="tooltip" and an id="IDREF". Then, give it a brief description of the action. 2. This element has to be accessible by focusing as well as hovering over. Both functionalities can be provided using CSS. 3. The tooltip has to be visually hidden using CSS. 4. Associate the tooltip with its button using aria-labelledby. 5. After applying this keyboard-accessible tooltip, consider removing the title attribute from the element. Refer to: https://inclusive-components.design/tooltips-toggletips/ https://a11yproject.com/posts/how-to-hide-content/
Screen Reader	ALA_124	High	1.3.3 Sensory Characteristics	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Subscribe	Information is conveyed in the form of symbol.	1. Launch the URL: https://www.alamedaca.gov/Subscribe 2. Navigate to "" symbol 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.	Instances: 1. De Pave Park	User will not be able to identify the purpose of that symbol.	https://app.screencast.com/drHDj7cwnZ7px	Information about that "" symbol should be present in textual form. For eg. * means required field
Screen Reader	ALA_125	Medium	1.1.1 Non Text Content	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Vice Mayor	Decorative image is not hidden.	1. Launch the URL: https://www.alamedaca.gov/GOVERNMENT/Elected-Officials/Vice-Mayor-Tony-Daysog 2. Navigate to profile image using arrow keys and verify	Decorative image is not hidden for screen reader users.	Decorative images should be hidden for screen reader user. Alt text for these images should be null.	Instances: 1. De Pave Park	If decorative image is not hidden for screen reader users, it would confuse & cause inconvenience to the user.	https://app.screencast.com/U4EK4X9RMGjSw	For decorative images, add attribute alt="" or null to avoid unnecessary tab focus.
Screen Reader	ALA_126	High	1.1.1 Non Text Content	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Vice Mayor	Proper alt text not provided.	1. Launch the URL: https://www.alamedaca.gov/GOVERNMENT/Elected-Officials/Vice-Mayor-Tony-Daysog 2. Navigate to seal of alameda logo using arrow keys and verify	Proper alt text is not provided for logo.	Proper alt text should be provided for logo.		Without proper alt text screen reader user will not be able to understand the purpose of the graphic. Resultant loss of information	https://app.screencast.com/15q6NjXxOfB8K	Provide proper alt text for logo. <alt="">
Screen Reader	ALA_127	Medium	1.3.1 Info and Relationships	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	Vice Mayor	Links present under 'Committees' section are not tagged in list.	1. Launch the URL: https://www.alamedaca.gov/GOVERNMENT/Elected-Officials/Vice-Mayor-Tony-Daysog 2. Navigate to links present under 'Committees' section using arrow keys and verify	Links present under 'Committees' section are not tagged in list.	Links present under 'Committees' section 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.	https://app.screencast.com/2r7STr7KRMHuy	Tag the link in list. Visit this link for code: 1. https://www.w3.org/WAI/tutorials/page-structure/content/
Screen Reader	ALA_128	High	3.3.1 Error Identification	Win 10/ Chrome/ JAWS Win 10/ Edge/ JAWS iOS/ Safari/ VoiceOver Mac/ Safari/ VoiceOver	Visually Impaired	De Pave Park	No success message is implemented.	1. Launch the URL: https://www.alamedaca.gov/CITYWIDE-PROJECTS/De-Pave-Park 2. Submit the form and verify	No success message is implemented for the user to know that form has been submitted successfully.	Success message should be implemented for the user so that form has been submitted successfully.		Without success message screen reader user will not be able to identify whether account has been created or not.	https://app.screencast.com/fX11XV5ZFEu2a	Provide a success message for user.

APPENDIX H

FACILITY LIST		
NAME	AMENITIES/PROGRAMS	ADDRESS
Community Resources		
Alameda Point Neighborhood Park	Play Areas, Picnic Area, Fitness Area, Basketball Court	Coronado Ave, between Ardent & Skylark, Alameda, CA 94501
Alameda Point Gym & MultiPurpose Field	Parking, Gym, Baseball/MultiPurpose Field	1101 West Redline Avenue, Alameda, CA 94501
Alameda Point Waterfront Park	Restrooms, Picnic Areas	1101 West Redline Avenue, Alameda, CA 94501
Bayport Park	Parking, Restrooms, Play Areas, Baseball Fields	351 Jack London Avenue, Alameda, CA 94501
Bill Osborne Model Airplane Field	Parking, Picnic Areas, Restrooms,	Doolittle Dr at Harbor Bay Pkwy, Alameda, CA 94501
Bohol Circle Immigrant Park	Parking, Picnic Areas, Play Area, Exercise Equipment, Picnic Areas, Restroom	687 Sentinel Dr Alameda, CA 94501
City View Skate Park (Alameda Point)	Parking, Skate Park	1177 West Redline Avenue, Alameda, CA 94501
Chochenyo Park	Parking, Picnic Areas	2430 Encinal Avenue, Alameda, CA 94501
Estuary Park	Parking, Soccer/Baseball Field	200 Mosley Avenue, Alameda, CA 94501
Encinal Boat Ramp	Parking, Restrooms, Fish Cleaning/Picnic Tables, Beach, Boat Launch, Fishing Pier	Central Avenue (behind Encinal High School), Alameda, CA 94501
Franklin Park & Recreation Center	Play Area, Basketball/Tennis Courts, Baseball Field, Recreation Center	1432 San Antonio Avenue, Alameda, CA 94501
Grand St Boat Launch Bathroom & Ramp	Parking, Restrooms, Boat Launch, Boat Slip	2094 Grand Street, Alameda, CA 94501
Godfrey Park & Recreation Center	Play Area, Basketball Courts, Picnic Areas, Recreation Center	281 Beach Road, Alameda, CA 94502
Harrington Park & Restrooms	Restrooms, Picnic Areas, Soccer Field	3400 Oleander Avenue, Alameda, CA 94502
Jean Sweeney Park & Restrooms	Parking, Restrooms, Picnic Areas	1925 Sherman Street, Alameda, CA 94501
Krusi Park & Recreation Center	Play Area, Tennis Courts, Picnic Areas, Baseball Fields, Shuffleboards, Recreation Center	900 Mound Street, Alameda, CA 94501
Leydecker Park & Recreation Center	Play Area, Tennis Courts, Baseball Fields, Picnic Areas, Recreation Center	3225 Mecartney Road, Alameda, CA 94501
Lincoln Park & Facilities	Parking, Play Area, Basketball/Bocce/Tennis Courts, Baseball Fields, Picnic Areas, Recreation Center, Swimming Pool	1450 High Street, Alameda, CA 94501
Littlejohn Park & Recreation Center	Play Area, Basketball Courts, Baseball Field, Picnic Areas, Recreation Center	1401 Pacific Avenue, Alameda, CA 94501

FACILITY LIST		
Longfellow Park & Restrooms	Play Area, Basketball/Tennis Courts, Grass Field, Picnic Areas,	520 Lincoln Avenue, Alameda, CA 94501
Main Street Linear Park	Walking Paths, Picnic Areas	Main Street, Alameda, CA 94501
Main Street Soccer Field	Parking, Soccer Field	Main Street & Appezzato Parkway, Alameda, CA 94501
Main Street Dog Park	Parking, Dog Park	Main Street & Navy Way, Alameda, CA 94501
Marina Cove Waterfront Park	Parking, Picnic Area, Grass Field, Checkers Table, Play Area	1591 Clement Avenue, Alameda, CA 94501
Marina Village Park	Parking, Restrooms, Walking Paths, Picnic Areas, Outdoor Fitness Areas	1030 Marina Village Parkway, Alameda, CA 94501
Mastick Senior Center & Grounds	Health, Education and Recreation Programs	1155 Santa Clara Avenue, Alameda, CA 94501
McKinley Park & Recreation Center	Play Area, Basketball Courts, Grass Field, Picnic Areas, Recreation Center	2165 Buena Vista Avenue, Alameda, CA 94501
O'Club Site	Event Center, Stage	641 West Redline Avenue, Alameda, CA 94501
Rittler Park	Baseball Fields	1400 Otis Drive, Alameda, CA 94501
Seaplane Lagoon Promenade	Picnic Areas, Public Art, Grass Areas, Synthetic Turf for Classes and Play	1801 Ferry Point Alameda, CA 94501
Shoreline Park & Bathrooms 1	Picnic Areas, Walking Paths, Restrooms	Seaview @ Brunswick Road, Alameda, CA 94501
Tillman Park & Recreation Center	Play Area, Grass Fields, Baseball Field, Picnic Areas, Recreation Center	220 Augnbaugh Way, Alameda, CA 94501
Towata Park	Parking, Walking Paths, Picnic Areas	3315 Bridgeway Isle, Alameda, CA 94501
Veterans Building & Grounds	Event Center, Polling Station, Auditorium, Stage,	2203 Central Avenue, Alameda, CA 94501
Washington Park & Facilities	Parking, Play Area, Basketball/Tennis Courts, Baseball Fields, Picnic Areas, Dog Park, Pond, Recreation Center	740 Central Avenue, Alameda, CA 94501
Woodstock Park & Facilities	Parking, Play Area, Baseball Fields, Picnic Areas, Recreation Center	351 Cypress Avenue, Alameda, CA 94501
Main Library	Patron/Teen/Children, Community Services, Adult Literacy	1550 Oak Street, Alameda, CA 94501
Bay Farm Library	Patron/Teen/Children, Community Services, Adult Literacy	3221 Mecartney Road, Alameda, CA 94502
West End Library & Grounds	Patron/Teen/Children, Community Services, Adult Literacy	788 Santa Clara Avenue, Alameda, CA 94501
General Administration		
City Hall	City Attorney, City Clerk, Finance Departments, Housing Programs and Services, City Manager's Office, Permits	2263 Santa Clara Avenue, Alameda, CA 94501

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
290413	Alameda Point Gym & Multi-Purpose Field	Sidewalk	Amenity Not Evaluated	0	The building amenity is evaluated under its separate building components.	\$0
290417	Alameda Point Gym & Multi-Purpose Field	Gymnasium	Interior Access Route	1	The interior accessible route has non-compliant slopes.	\$2,899
290418	Alameda Point Gym & Multi-Purpose Field	Gym	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
290422	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 2	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
290426	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 3	Building Entrance - Door	1	The threshold at the accessible door is raised; however the ends are not beveled.	\$179
290427	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 3	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
290428	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 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
290429	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 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
290431	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 5	Building Entrance - Door	1	The threshold at the accessible door is raised; however the ends are not beveled.	\$179
290432	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 5	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
290433	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 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.	\$366
290434	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 5	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$0
290435	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 5	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
290436	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 4	Building Entrance - Door	1	The threshold at the accessible door is raised; however the ends are not beveled.	\$179
290437	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
290408	Alameda Point Gym & Multi-Purpose Field	Parking Lot	Exterior Accessible Route	1	CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant.	\$3,000
290409	Alameda Point Gym & Multi-Purpose Field	Stair (ST-2)	Stairs	1	Treads have slopes greater than 1:48.	\$1,913
290447	Alameda Point Gym & Multi-Purpose Field	Ramp (R-1)	Ramp	1	CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12.	\$7,944
290448	Alameda Point Gym & Multi-Purpose Field	Ramp (R-1)	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$198
290449	Alameda Point Gym & Multi-Purpose Field	Ramp (R-1)	Ramp	1	CALIFORNIA: The exterior ramp railings are not compliant.	\$3,260
290450	Alameda Point Gym & Multi-Purpose Field	Ramp (R-2)	Ramp	1	Handrails are not provided where the ramp rises more than 6" or are not compliant.	\$3,260
290451	Alameda Point Gym & Multi-Purpose Field	Ramp (R-2)	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$198
290452	Alameda Point Gym & Multi-Purpose Field	Ramp (R-2)	Ramp	1	CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12.	\$6,620
290454	Alameda Point Gym & Multi-Purpose Field	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.	\$1,051
290455	Alameda Point Gym & Multi-Purpose Field	Stair (ST-1)	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$1,304
290456	Alameda Point Gym & Multi-Purpose Field	Stair (ST-1)	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$15,300
290457	Alameda Point Gym & Multi-Purpose Field	Multi purpose field - 1st Base Dugout	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$1,792
290458	Alameda Point Gym & Multi-Purpose Field	Multi purpose field - 3rd Base Dugout	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$1,792
290414	Alameda Point Gym & Multi-Purpose Field	Main Entrance	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
290415	Alameda Point Gym & Multi-Purpose Field	Main Entrance (Lobby)	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
290416	Alameda Point Gym & Multi-Purpose Field	Main Entrance (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
290419	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 1	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
290420	Alameda Point Gym & Multi-Purpose Field	Gym	Alarm	2	A visual alarm is not provided where an audible alarm is present (excluding closets).	\$500
290423	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 2	Signage	2	Means of egress signage does not have tactile lettering.	\$55
290424	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 1	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
290425	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 3	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
290430	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 5	Signage	2	Means of egress signage does not have tactile lettering.	\$55
290438	Alameda Point Gym & Multi-Purpose Field	Entrance / Exit 4	Signage	2	Means of egress signage does not have tactile lettering.	\$55
295406	Alameda Point Gym & Multi-Purpose Field	Multi purpose field	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
294684	Alameda Point Gym & Multi-Purpose Field	Gym	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
290410	Alameda Point Gym & Multi-Purpose Field	Restroom RR-2	Restroom/Bathroom-Lavatory	3	CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall.	\$3,000

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
290411	Alameda Point Gym & Multi-Purpose Field	Restroom RR-2	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
290439	Alameda Point Gym & Multi-Purpose Field	Restroom (RR-5)	Restroom/Bathroom-Lavatory	3	CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall.	\$3,000
290440	Alameda Point Gym & Multi-Purpose Field	Restroom (RR-5)	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
290442	Alameda Point Gym & Multi-Purpose Field	Restroom (RR-7)	Restroom/Bathroom-Lavatory	3	CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall.	\$3,000
290443	Alameda Point Gym & Multi-Purpose Field	Restroom (RR-7)	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
290444	Alameda Point Gym & Multi-Purpose Field	Restroom (RR-3)	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall.	\$3,000
290445	Alameda Point Gym & Multi-Purpose Field	Restroom (RR-3)	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
290446	Alameda Point Gym & Multi-Purpose Field	Gym	Drinking Fountain/Water Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$980
290459	Alameda Point Neighborhood Park	Accessible Route (North of Playground)	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$1,250
290460	Alameda Point Neighborhood Park	Accessible Route (North of Playground)	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$1,250
290461	Alameda Point Neighborhood Park	Exercise Equipment	Exercise Equipment	1	Clear floor space is not provided at the transfer point to the exercise equipment.	\$1,250
290463	Alameda Point Neighborhood Park	Restroom RR-1	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
290464	Alameda Point Neighborhood Park	Restroom RR-2	Restroom/Bathroom-Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
290465	Alameda Point Neighborhood Park	Restroom RR-2	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294118	Bay Farm Library	Curb Ramp (CR-1)	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
294121	Bay Farm Library	Accessible Parking Aisle at P1-A	Parking Space - Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
294122	Bay Farm Library	Accessible Parking Space P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
294123	Bay Farm Library	Accessible Parking Aisle at P1-A	Parking Space - Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
294124	Bay Farm Library	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
294125	Bay Farm Library	Rear of 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.	\$11,892
294126	Bay Farm Library	Curb Ramp (CR-1)	Curb Ramp	1	The curb ramp has openings in the ground surface greater than 1/2" wide.	\$198
294127	Bay Farm Library	Walkway to Main 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.	\$4,955
294128	Bay Farm Library	Ramp (R-1)	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	\$5,584
294130	Bay Farm Library	Ramp (R-1)	Ramp	1	CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12.	\$13,240
294132	Bay Farm Library	Entrance (E-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
294133	Bay Farm Library	Entrance (E-1)	Building Entrance-Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$1,750
294135	Bay Farm Library	Entrance (E-1)	Door	1	CALIFORNIA: The power operated door is not compliant.	\$5,200
294152	Bay Farm Library	Entrance (E-2)	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
294155	Bay Farm Library	Rear of building	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$19,820
294156	Bay Farm Library	Rear of building	Exterior Accessible Route	1	A compliant accessible route is not provided from the property line to the site facilities.	\$8,960
294148	Bay Farm Library	Bookshelf Aisles	Interior Access Route	1	A compliant turning space is not provided at the change of direction.	\$20
294149	Bay Farm Library	Bookshelf Aisles	Interior Access Route	1	CALIFORNIA: The width of the aisle is not compliant.	\$1,000
294134	Bay Farm Library	Entrance (E-1)	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.	\$2,600

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294136	Bay Farm Library	Entrance (E-1) Book Drop	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
294147	Bay Farm Library	Entrance (E-2)	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.	\$2,600
294151	Bay Farm Library	Entrance (E-2)	Signage	2	Means of egress signage does not have tactile lettering.	\$55
294153	Bay Farm Library	Entrance (E-1)	Signage	2	Means of egress signage does not have tactile lettering.	\$55
294150	Bay Farm Library	Computer receptacles	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
294138	Bay Farm Library	Restroom RR-1	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required clear floor space of minimum 30" by minimum 48".	\$3,000
294139	Bay Farm Library	Restroom RR-1	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294140	Bay Farm Library	Restroom RR-1	Restroom/Bathroom-Water Closet	3	CALIFORNIA- The water closet does not have the required clear floor space.	\$1,100
294141	Bay Farm Library	Restroom RR-2	Restroom/Bathroom-Water Closet	3	CALIFORNIA- The water closet does not have the required clear floor space.	\$1,100
294142	Bay Farm Library	Restroom RR-2	Restroom/Bathroom - Toilet Stall	3	The side grab bar is not compliant in the wheelchair stall.	\$355
294143	Bay Farm Library	Restroom RR-2	Restroom/Bathroom - Toilet Stall	3	The rear grab bar in the wheelchair stall is not compliant.	\$355
294144	Bay Farm Library	Restroom RR-2	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required clear floor space of minimum 30" by minimum 48".	\$3,000
294145	Bay Farm Library	Restroom RR-2	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294158	Bay Farm Library	Drinking Fountain	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
294119	Bay Farm Library	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294157	Bay Farm Library	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.	\$2,841
294120	Bay Farm Library	Accessible Parking Space P1-A	Parking Space - Van	5	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
294129	Bay Farm Library	Ramp (R-1)	Ramp	5	CALIFORNIA: The exterior ramp railings are not compliant.	\$4,890
291164	Bayport Park	Entrance (E-1)	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
291171	Bayport Park	Entrance (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.	\$0
291174	Bayport Park	Entrance (E-2)	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
291175	Bayport Park	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
291173	Bayport Park	Accessible 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.	\$198
291188	Bayport Park	Softball Field 2	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.	\$3,584
291162	Bayport Park	Softball Field 1	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$7,168
291163	Bayport Park	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.	\$991
291176	Bayport Park	Curb Ramp (CR-1)	Exterior Accessible Route	1	CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant.	\$672
291177	Bayport Park	Van Accessible Parking Space P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
291178	Bayport Park	Van Accessible Parking Aisle P1-A	Parking Space - Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
291179	Bayport Park	Standard Accessible Parking Space P1-B	Parking Space - Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$420

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291180	Bayport Park	Rec Center Circulation Path	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$496
291181	Bayport Park	Van Accessible Parking Space P1-C	Parking Space - Van	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
291182	Bayport Park	Van Accessible Parking Aisle P1-C	Parking Space - Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
291183	Bayport Park	Van Accessible Parking Aisle P1-C	Parking Space - Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
291184	Bayport Park	Standard Accessible Parking Space P1-D	Parking Space - Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
291185	Bayport Park	Curb Ramp (CR-2)	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
291172	Bayport Park	Entrance (E-1)	Signage	2	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$55
291165	Bayport Park	Restroom (RR-1)	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
291166	Bayport Park	Restroom (RR-1)	Restroom/Bathroom - Toilet Stall	3	The rear grab bar in the wheelchair stall is not compliant.	\$355
291167	Bayport Park	Restroom (RR-2)	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
291168	Bayport Park	Restroom (RR-2)	Restroom/Bathroom - Toilet Stall	3	The rear grab bar in the wheelchair stall is not compliant.	\$355
291169	Bayport Park	Restroom (RR-2)	Restroom/Bathroom-Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
291170	Bayport Park	Restroom (RR-1)	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
291186	Bayport Park	Restroom (RR-3)	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
291187	Bayport Park	Restroom (RR-4)	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291189	Bayport Park	Entrance to 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
291191	Bill Osborne Model Airplane Field	Landing Areas & Amenities	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$22,400
291192	Bill Osborne Model Airplane Field	Accessible Parking Space P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
291193	Bill Osborne Model Airplane Field	Accessible Parking Space P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
291194	Bill Osborne Model Airplane Field	Accessible Parking Aisle at P1-A	Parking Space-Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
291196	Bill Osborne Model Airplane Field	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
291198	Bill Osborne Model Airplane Field	Perimeter path	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$6,000
291200	Bill Osborne Model Airplane Field	Barbecue Area	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$3,136
291201	Bill Osborne Model Airplane Field	Large Landing Area - Picnic Shelter	Picnic Table	2	The picnic table surface height exceeds 34" or is lower than 28" above grade.	\$1,300
291202	Bill Osborne Model Airplane Field	Large Landing Area - Picnic Shelter	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
291205	Bill Osborne Model Airplane Field	Small Landing Area - Picnic Shelter	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
291197	Bill Osborne Model Airplane Field	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
299344	Bill Osborne Model Airplane Field	Accessible Parking Aisle at P1-A	Blended Transition	1	CALIFORNIA: The blended transition does not have a compliant detectable warning.	\$672

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
430978	Bohol Circle Immigrant 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.	\$44
430980	Bohol Circle Immigrant Park	Walkway along Waterfront	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$25
430981	Bohol Circle Immigrant Park	Walkway along Waterfront	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$25
430982	Bohol Circle Immigrant Park	Walkway along Waterfront	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.	\$14,868
430983	Bohol Circle Immigrant Park	Walkway along Waterfront	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.	\$99
430984	Bohol Circle Immigrant Park	Exercise Area 1	Exercise Equipment	1	Clear floor space is not provided at the transfer point to the exercise equipment.	\$1,239
430985	Bohol Circle Immigrant Park	Exercise Area 1	Exercise Equipment	1	Clear floor space is not provided at the transfer point to the exercise equipment.	\$297
430986	Bohol Circle Immigrant Park	Exercise Area 1	Exercise Equipment	1	Clear floor space is not provided at the transfer point to the exercise equipment.	\$117
430987	Bohol Circle Immigrant Park	Exercise Area 1	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
430988	Bohol Circle Immigrant Park	Walkway along Waterfront	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$620
430989	Bohol Circle Immigrant Park	Walkway along Waterfront	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
430990	Bohol Circle Immigrant Park	Walkway along Waterfront	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$620
430991	Bohol Circle Immigrant Park	Walkway along Waterfront	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
430993	Bohol Circle Immigrant Park	Walkway along Waterfront	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$620

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
437469	Bohol Circle Immigrant Park	Ramps to Park	Ramp	1	CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant.	\$32,600
437185	Bohol Circle Immigrant Park	Playground	Transfer System	2	A transfer space is not provided at the platform.	\$6,250
431478	Bohol Circle Immigrant Park	Playground	Transfer System	3	CALIFORNIA - The transfer steps do not have contrasting stripes.	\$396
430967	Bohol Circle Immigrant Park	Unisex Restroom RR-1	Building Entrance-Door	3	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$458
430968	Bohol Circle Immigrant Park	Unisex Restroom RR-1	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
430970	Bohol Circle Immigrant Park	Unisex Restroom RR-2	Building Entrance-Door	3	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$458
430971	Bohol Circle Immigrant Park	Unisex Restroom RR-2	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
430974	Bohol Circle Immigrant Park	Unisex Restroom RR-3	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
430966	Bohol Circle Immigrant Park	Picnic Area serving Playground	Accessible Route	4	CALIFORNIA: The existing accessible feature is not in operable working condition.	\$0
430992	Bohol Circle Immigrant Park	Viewing Area	Controls And Dispensers	4	Controls and/or dispensers are not within an allowable reach range.	\$1,373
291006	Chochenyo Park	Walkway through 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.	\$70,000
291007	Chochenyo Park	Walkway through Park	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$0
291008	Chochenyo Park	Walkway to Gazebo	Ramp	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.	\$400
291013	Chochenyo Park	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
291014	Chochenyo Park	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: A van space and adjacent van aisle are not provided.	\$840

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291015	Chochenyo Park	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
291016	Chochenyo Park	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
291017	Chochenyo 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%).	\$1,289
291018	Chochenyo Park	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
291020	Chochenyo Park	Curb Ramp CR-2	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%).	\$1,289
291021	Chochenyo Park	Curb Ramp CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
291022	Chochenyo Park	Accessible Parking Space P-1B	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
291023	Chochenyo Park	Accessible Parking Space P-1B	Parking Space - Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
291025	Chochenyo Park	Accessible Parking Space P-1B	Parking Space - Car	1	CALIFORNIA: A car accessible stall and adjacent aisle are not provided.	\$840
297595	Chochenyo Park	North of Gazebo	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,075
291010	Chochenyo Park	Drinking Fountain DF-1 at Gazebo	Drinking Fountain/Water Cooler	3	CALIFORNIA: The drinking fountain is not automatically activated or the location of the manual activation is neither the front or side 6" maximum from the front.	\$8,000
291011	Chochenyo Park	North of Gazebo	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$1,300
291012	Chochenyo Park	North of Gazebo	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$1,300
291009	Chochenyo Park	Drinking Fountain DF-1 at Gazebo	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
296320	City Hall	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.	\$7,968
296321	City Hall	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.	\$1,288
296322	City Hall	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.	\$3,013

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296323	City Hall	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.	\$2,894
296324	City Hall	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.	\$5,708
296325	City Hall	ST-3	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
296326	City Hall	ST-3	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$3,912
296327	City Hall	ST-3	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
296328	City Hall	1st Floor	Door	1	CA The door lacks a level landing	\$1,178
296330	City Hall	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.	\$4,618
296331	City Hall	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.	\$1,031
296332	City Hall	ST-4	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
296333	City Hall	ST-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.	\$1,971
296335	City Hall	ST-5	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$163
296286	City Hall	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.	\$3,449
296288	City Hall	1st Floor	Floor Surface	1	The edges of the carpet are not securely attached.	\$36
296290	City Hall	1st Floor	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
296300	City Hall	1st Floor	Building Entrance - Floor Surface	1	The edges of the carpet are not securely attached.	\$18

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296302	City Hall	1st Floor	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
296304	City Hall	1st Floor	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
296305	City Hall	1st Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
296306	City Hall	1st Floor	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
296308	City Hall	1st Floor	Building Entrance - Door	1	CALIFORNIA: The power operated door is not compliant.	\$2,600
296310	City Hall	1st Floor	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
296315	City Hall	ST-2	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.	\$1,971
296316	City Hall	ST-2	Stairs	1	Treads have slopes greater than 1:48.	\$30,983
296318	City Hall	Elevator	Elevator	1	The clearance between the car platform sill and the edge of the hoistway landing is greater than 1-1/4".	\$506
296319	City Hall	Elevator	Elevator	1	The elevator car does not meet the minimum dimensions.	\$80,000
296162	City Hall	3rd Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$732
296164	City Hall	3rd Floor	Door	1	CALIFORNIA: The power operated door is not compliant.	\$2,600
296165	City Hall	R-1 3rd Floor	Ramp	1	The ramp running slope is greater than 1:12 (8.33%) and the cross slope is greater than 1:48 (2.08%).	\$7,944
296166	City Hall	3rd Floor	Ramp	1	The clear width of the ramp is less than 36".	\$7,944
296167	City Hall	3rd Floor	Ramp	1	The ramp run rises 6" or greater but has no handrails.	\$2,880
296168	City Hall	3rd Floor	Ramp	1	Handrails do not extend 12" horizontally beyond the top and bottom of ramp runs above the landing surface.	\$350
296171	City Hall	3rd Floor	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296172	City Hall	3rd Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
296173	City Hall	3rd Floor	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
296175	City Hall	3rd Floor	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
296176	City Hall	3rd Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
296177	City Hall	3rd Floor	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
296178	City Hall	3rd Floor ST-1	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
296179	City Hall	3rd Floor ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$652
296182	City Hall	3rd Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
296183	City Hall	3rd Floor	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
296184	City Hall	3rd Floor	Door	1	CA The door lacks a level landing	\$1,178
296186	City Hall	3rd Floor	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
296187	City Hall	3rd Floor	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296188	City Hall	3rd Floor Men's Restroom	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296189	City Hall	3rd Floor	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$100
296190	City Hall	3rd Floor	Door	1	CALIFORNIA: The power operated door is not compliant.	\$2,600
296193	City Hall	3rd Floor	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
296194	City Hall	3rd Floor Women's Restroom	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296195	City Hall	3rd Floor Women's Restroom	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296196	City Hall	3rd Floor Women's Restroom	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
296197	City Hall	3rd Floor Women's Restroom	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
296207	City Hall	3rd Floor	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
296208	City Hall	3rd Floor	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296210	City Hall	3rd Floor	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
296211	City Hall	3rd Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
296212	City Hall	3rd Floor	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
296244	City Hall	2nd Floor	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
296246	City Hall	2nd Floor	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
296247	City Hall	2nd Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
296250	City Hall	2nd Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$732
296253	City Hall	2nd Floor	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296254	City Hall	2nd Floor	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
296255	City Hall	2nd Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
296257	City Hall	2nd Floor	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296258	City Hall	2nd Floor	Building Entrance - Door	1	The entry door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
296259	City Hall	2nd Floor	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
296260	City Hall	2nd Floor	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
296261	City Hall	2nd Floor	Building Entrance - Floor Surface	1	The edges of the carpet are not securely attached.	\$18
296334	City Hall	ST-5	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$815
296289	City Hall	1st Floor	Building Entrance - Door	2	The bottom of the entry door vision light is higher than 43".	\$2,600
296303	City Hall	1st Floor	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.	\$1,100
296314	City Hall	ST-2	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$1,141
296317	City Hall	Elevator	Elevator	2	CALIFORNIA: The hall call buttons are not compliant.	\$13,500
296144	City Hall	1st Floor	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
296163	City Hall	3rd Floor	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$5,200
296169	City Hall	3rd Floor	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
296174	City Hall	3rd Floor	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
296180	City Hall	3rd Floor ST-1	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$326
296185	City Hall	3rd Floor	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
296191	City Hall	City Clerk	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	\$2,105
296192	City Hall	City Clerk	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	\$2,105
296206	City Hall	3rd Floor	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
296209	City Hall	3rd Floor	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296220	City Hall	2nd Floor 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
296245	City Hall	2nd Floor	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.	\$1,100
296249	City Hall	2nd Floor	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.	\$1,100
296252	City Hall	2nd Floor	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
296256	City Hall	2nd Floor	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.	\$1,100
296262	City Hall	2nd Floor	Vending Machine	2	The vending machines have operable parts which are not within reach range.	\$3,254
296270	City Hall	1st Floor 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
296283	City Hall	1st Floor 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
296287	City Hall	1st Floor	Signage	3	Means of egress signage is not provided.	\$55
296291	City Hall	1st Floor	Signage	3	Means of egress signage is not provided.	\$55
296301	City Hall	1st Floor	Signage	3	Means of egress signage is not provided.	\$55
296307	City Hall	1st Floor	Signage	3	Means of egress signage is not provided.	\$55
296311	City Hall	1st Floor	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
296145	City Hall	3rd Floor Men's Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
296146	City Hall	3rd Floor Men's Restroom	Restroom/Bathroom - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$280
296147	City Hall	3rd Floor Men's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
296148	City Hall	3rd 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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296149	City Hall	3rd Floor Men's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
296150	City Hall	3rd 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
296151	City Hall	3rd Floor Men's Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
296152	City Hall	3rd Floor Men's Restroom	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
296153	City Hall	3rd Floor	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
296154	City Hall	3rd Floor	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
296161	City Hall	3rd Floor	Signage	3	Means of egress signage is not provided.	\$55
296181	City Hall	3rd Floor	Signage	3	Means of egress signage is not provided.	\$55
296198	City Hall	3rd Floor 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
296199	City Hall	3rd Floor Women's Restroom	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
296200	City Hall	3rd Floor Women's Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
296201	City Hall	3rd Floor Women's Restroom	Restroom/Bathroom - Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$280
296202	City Hall	3rd Floor Women's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
296203	City Hall	3rd Floor Women's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
296204	City Hall	3rd 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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296205	City Hall	3rd Floor Women's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
296213	City Hall	2nd Floor Men's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
296214	City Hall	2nd Floor Men's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
296215	City Hall	2nd Floor Men's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
296216	City Hall	2nd Floor Men's Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
296217	City Hall	2nd Floor Men's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
296218	City Hall	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
296219	City Hall	2nd Floor Men's Restroom	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296221	City Hall	2nd 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
296222	City Hall	2nd Floor Men's Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
296223	City Hall	2nd Floor Men's Restroom	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
296224	City Hall	2nd Floor	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
296232	City Hall	2nd Floor Women's Restroom	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
296233	City Hall	2nd Floor 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
296234	City Hall	2nd Floor Women's Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296235	City Hall	2nd Floor Women's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
296236	City Hall	2nd Floor Women's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
296237	City Hall	2nd Floor Women's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
296238	City Hall	2nd Floor Women's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
296239	City Hall	2nd Floor Women's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
296240	City Hall	2nd Floor Women's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$93
296241	City Hall	2nd Floor Women's Restroom	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296242	City Hall	2nd Floor 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
296243	City Hall	2nd Floor Women's Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
296251	City Hall	2nd Floor	Signage	3	Means of egress signage is not provided.	\$55
296263	City Hall	1st Floor Men's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
296264	City Hall	1st Floor Men's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
296265	City Hall	1st Floor Men's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
296266	City Hall	1st Floor Men's Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
296267	City Hall	1st Floor Men's Restroom	Restroom/Bathroom - Shelving	3	The shelf is not located between 40" minimum and 48" maximum above finish floor.	\$100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296268	City Hall	1st 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
296269	City Hall	1st Floor Men's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
296271	City Hall	1st Floor Men's Restroom	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296272	City Hall	1st 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
296273	City Hall	1st Floor Men's Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
296274	City Hall	1st Floor Men's Restroom	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
296275	City Hall	1st Floor Women's Restroom	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
296276	City Hall	1st Floor Women's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
296277	City Hall	1st Floor Women's Restroom	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296278	City Hall	1st Floor 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
296279	City Hall	1st Floor Women's Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
296280	City Hall	1st 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
296281	City Hall	1st Floor Women's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
296282	City Hall	1st Floor Women's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
296284	City Hall	1st Floor Women's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296285	City Hall	1st Floor Women's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
296329	City Hall	Sidewalk	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.	\$280
296292	City Hall	1st Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296293	City Hall	1st Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296294	City Hall	1st Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296295	City Hall	1st Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296296	City Hall	1st Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296297	City Hall	1st Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296298	City Hall	1st Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296299	City Hall	1st Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296312	City Hall	1st Floor	Telephone	4	The highest operable part of the accessible public telephone is not compliant.	\$400
296313	City Hall	1st Floor	Telephone	4	Clear floor space is not provided at the accessible public telephone	\$100
296155	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296156	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296157	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296158	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296159	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296160	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296170	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296225	City Hall	2nd Floor	Drinking Fountain/Water Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$980
296226	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296227	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296228	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296229	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296230	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296231	City Hall	3rd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296248	City Hall	2nd Floor	Signage	4	Compliant interior signage indicating a space or facility is not provided.	\$55
296309	City Hall	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%).	\$1,289
300247	City Hall West	Rooms on 2nd Floor	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0
291534	City Hall West	Stairs 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.	\$1,267
291537	City Hall West	Stairs ST-2	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$6,520
291538	City Hall 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.	#####
291539	City Hall West	Stairs ST-3	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$8,150
291540	City Hall West	Stairs ST-3	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
291541	City Hall 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.	\$4,000
291543	City Hall West	Stairs ST-4	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.	\$528
291546	City Hall West	Stairs ST-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.	\$528
291547	City Hall West	Stairs ST-5	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$19,125
291548	City Hall West	Ramp R-1	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$50
291549	City Hall West	Ramp R-1	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$3,972
291550	City Hall West	Accessible Parking Spaces P-1A and P-1B	Parking Spaces-General	1	The minimum number of accessible parking spaces is not provided.	\$840
291551	City Hall West	Ramp R-1	Ramp	1	CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12.	\$19,860

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291552	City Hall West	Ramp R-1	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$3,310
291553	City Hall West	Accessible Entrance at R-1	Building Entrance - Door	1	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	\$120
291598	City Hall West	Stairs ST-6	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
291599	City Hall West	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.	\$634
299566	City Hall West	Accessible Entrance at R-1	Building Entrance-Floor Surface	1	The edges of the carpet are not securely attached.	\$432
299567	City Hall West	Main Stairs Front	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.	\$141
291555	City Hall West	Rear Stairs	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.	\$141
291556	City Hall West	Rear Stairs	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$16,300
291557	City Hall West	Rear Stairs	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$38,250
291558	City Hall West	Main Stairs Front	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$38,250
291559	City Hall West	Main Stairs Front	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$16,300
291561	City Hall West	Public Works Entry	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
291562	City Hall West	Public Works Entry	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
291567	City Hall West	Elevator	Elevator	1	The re-opening device is not compliant.	\$6,440
291586	City Hall West	Waiting Room CDD	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
291590	City Hall West	CDD Entry Doors	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$1,098
291542	City Hall West	Stairs ST-4	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$978

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291596	City Hall West	Stairs ST-6	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$978
291601	City Hall West	Stairs ST-1	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$978
291554	City Hall West	Main Lobby at Accessible Entrance	Signage	2	Signs or bulletin boards are not located within the height and viewing distance requirements for the size of visual characters.	\$250
291560	City Hall West	Public Works Entry	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
291563	City Hall West	Public Works Entry	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.	\$3,008
291585	City Hall West	Community Development Entry	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.	\$3,008
291587	City Hall West	Conference Room CDD	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
291588	City Hall West	CDD Entry 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.	\$400
291589	City Hall West	CDD Entry 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.	\$400
291591	City Hall West	CDD Entry Doors	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.	\$100
291595	City Hall West	Egress Doors	Signage	2	Means of egress signage does not have tactile lettering.	\$440
299564	City Hall West	Women's Restroom on 1st Floor	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
299565	City Hall West	Men's Restroom on 1st Floor	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
291569	City Hall West	Men's Restroom on 1st Floor	Restroom/Bathroom - Door	3	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.	\$550

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291570	City Hall West	Men's Restroom on 1st Floor	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
291571	City Hall West	Men's Restroom on 1st Floor	Door	3	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
291572	City Hall West	Men's Restroom on 1st Floor	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
291573	City Hall West	Men's Restroom on 1st Floor	Restroom/Bathroom	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
291574	City Hall West	Men's Restroom on 1st Floor	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
291575	City Hall West	Men's Restroom on 1st Floor	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
291576	City Hall West	Men's Restroom on 1st Floor	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
291577	City Hall West	Men's Restroom on 1st 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
291578	City Hall West	Women's Restroom on 1st 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
291579	City Hall West	Women's Restroom on 1st Floor	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
291580	City Hall West	Women's Restroom on 1st Floor	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
291581	City Hall West	Women's Restroom on 1st Floor	Restroom/Bathroom	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
291583	City Hall West	Women's Restroom on 1st Floor	Restroom/Bathroom - Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
291584	City Hall West	Women's Restroom on 1st Floor	Restroom/Bathroom - Door	3	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.	\$550
291593	City Hall West	Women's Restroom on 1st Floor	Door	3	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300245	City Hall West	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
291536	City Hall West	Stairs ST-2	Signage	4	Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.	\$280
299568	City Hall West	Room Signs	Exterior Accessible Route-Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	\$8,400
291028	City View Skate Park (Alameda Point)	Walkway at Fenced Skate Park	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$0
291032	City View Skate Park (Alameda Point)	Walkway to Seating Area at Fenced Skate 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
291035	City View Skate Park (Alameda Point)	Walkway at Fenced Skate 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.	\$5,000
291036	City View Skate Park (Alameda Point)	Entrance E-1	Exterior Accessible Route	1	CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant.	\$2,688
291037	City View Skate Park (Alameda Point)	Entrance E-2	Exterior Accessible Route	1	CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant.	\$2,688
291038	City View Skate Park (Alameda Point)	Unfenced Skate Park	Exterior Accessible Route	1	CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant.	\$3,360
291039	City View Skate Park (Alameda Point)	Parking Lot	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	\$1,680
291040	City View Skate Park (Alameda Point)	Unfenced Skate Park	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$238
291041	City View Skate Park (Alameda Point)	Unfenced Skate Park	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$79
297599	City View Skate Park (Alameda Point)	Pavilion	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$5,734

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291034	City View Skate Park (Alameda Point)	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
291033	City View Skate Park (Alameda Point)	Drinking Fountain DF-1	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
291502	Civic Center Parking Garage	Stairs ST-1 and 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.	\$7,040
291504	Civic Center Parking Garage	1st Floor - Accessible Parking Space	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
291505	Civic Center Parking Garage	1st Floor - Accessible Electric Vehicle Charging Station	Parking Space-General	1	CALIFORNIA: The number of accessible electric vehicle charging station stalls is not compliant.	\$420
291506	Civic Center Parking Garage	1st Floor - Accessible Electric Vehicle Charging Station	Parking Space - General	1	CALIFORNIA: The slope of the drive-up electric vehicle charging station stall is greater than 1:48 (2.08%).	\$6,300
291508	Civic Center Parking Garage	1st Floor - Accessible Parking Space	Parking Space - Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
291509	Civic Center Parking Garage	1st Floor - Accessible Parking Space	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
291510	Civic Center Parking Garage	1st Floor - Accessible Parking Aisle	Parking Space - Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291511	Civic Center Parking Garage	1st Floor - Accessible Parking Space	Parking Space - Car	1	CALIFORNIA: The parking stall is less than the required minimum length of 216" (18').	\$420
291512	Civic Center Parking Garage	1st Floor - Accessible Parking Aisle	Parking Space - Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$5,000
291513	Civic Center Parking Garage	1st Floor - Accessible Parking Aisle	Parking Space - Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$420
291518	Civic Center Parking Garage	4th Floor - Accessible Parking Space	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
291519	Civic Center Parking Garage	4th Floor - Accessible Parking Aisle	Parking Space - Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$420
291520	Civic Center Parking Garage	5th Floor - Accessible Parking Aisle	Parking Space - Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$420
291521	Civic Center Parking Garage	5th Floor - Accessible Parking Space	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
291522	Civic Center Parking Garage	5th Floor - Accessible Parking Space	Parking Space - Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
291523	Civic Center Parking Garage	6th Floor - Accessible Parking Space	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
291524	Civic Center Parking Garage	5th Floor - Accessible Parking Aisle	Parking Space - Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$420

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291526	Civic Center Parking Garage	3rd Floor - Accessible Parking Space	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
291527	Civic Center Parking Garage	3rd Floor - Accessible Parking Aisle	Parking Space - Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$420
291528	Civic Center Parking Garage	2nd Floor - Accessible Parking Aisle	Parking Space-Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
291529	Civic Center Parking Garage	2nd Floor - Accessible Parking Stall	Parking Space-Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
291530	Civic Center Parking Garage	2nd Floor - Accessible Parking Stall	Parking Space - Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
291531	Civic Center Parking Garage	Stairs ST-1	Exterior Accessible Route	1	CALIFORNIA: The accessible route does not have 80" vertical clearance.	\$1,600
291532	Civic Center Parking Garage	Stairs ST-2	Exterior Accessible Route	1	CALIFORNIA: The accessible route does not have 80" vertical clearance.	\$3,200
298151	Civic Center Parking Garage	6th Floor - Accessible Parking Space	Parking Space-Car	1	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	\$2,854
291515	Civic Center Parking Garage	Stairs ST-2	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$652
291516	Civic Center Parking Garage	Stairs ST-1	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$4,075
291525	Civic Center Parking Garage	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.	\$560

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298152	Civic Center Parking Garage	Elevator E-1	Elevator	3	The hoistway signage is not compliant.	\$2,240
291503	Civic Center Parking Garage	Parking Structure Entrances	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.	\$840
299635	Emergency Operations Center	Stairs ST-1	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$496
299637	Emergency Operations Center	Main Entrance	Building Entrance-Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$1,750
299648	Emergency Operations Center	Accessible Parking Space P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall is less than 108" wide.	\$420
299649	Emergency Operations Center	Accessible Parking Space P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
299650	Emergency Operations Center	Accessible Aisle serving P1-A	Parking Space - Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
299651	Emergency Operations Center	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.	\$672
299652	Emergency Operations Center	Stairs ST-1	Stairs	1	The rear of the stairs is open.	\$3,750
299655	Emergency Operations Center	Ramp R-1	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
299657	Emergency Operations Center	Walkway to Gate 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.	\$1,586
299632	Emergency Operations Center	First Floor - Men's Restroom	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
299634	Emergency Operations Center	Stairs ST-1	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$652
299631	Emergency Operations Center	First Floor - Lobby	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
299636	Emergency Operations Center	First Floor - 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.	\$3,750
299638	Emergency Operations Center	Second Floor - Conference Room	Assembly Area	2	An assistive listening system is required, but not provided.	\$500
299640	Emergency Operations Center	Second Floor - Conference 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
299642	Emergency Operations Center	Interior Stairs	Stairs	2	CALIFORNIA: Handrails are not compliant or are not provided.	\$3,260
299643	Emergency Operations Center	Interior Stairs	Stairs	2	The rear of the stairs is open.	\$3,750
299633	Emergency Operations Center	First Floor - Women's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The disposal unit at the water closet is not compliant.	\$280
299644	Emergency Operations Center	First Floor - Shower Room	Restroom/Bathroom-Roll-In Shower Stall	3	CALIFORNIA: The roll-in shower stall is not compliant.	\$2,250
299646	Emergency Operations Center	First Floor - Shower Room	Restroom/Bathroom - Roll - In Shower Stall	3	CALIFORNIA: The controls, faucets, and shower spray unit are not compliant.	\$650
299647	Emergency Operations Center	First Floor - Shower Room	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
316583	Emergency Operations Center	First Floor - Shower Room	Locker and Dressing Rooms	3	The locker room does not have a compliant bench.	\$789
290854	Encinal Boat Ramp	Walkway at 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.	\$12,685
290855	Encinal Boat Ramp	Accessible Parking Space P-1A	Parking Space - Van	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
290856	Encinal Boat Ramp	Accessible Aisle serving P-1A	Parking Space - Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
290857	Encinal Boat Ramp	Accessible Aisle serving P-1A	Parking Space-Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
290858	Encinal Boat Ramp	Accessible Aisle serving P-1B	Parking Space-Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
290859	Encinal Boat Ramp	Blended Transition BT-1	Blended Transition	1	CALIFORNIA: The blended transition does not have a compliant detectable warning.	\$1,344
290860	Encinal Boat Ramp	Blended Transition BT-1	Blended Transition	1	CALIFORNIA: The blended transition cross slope is greater than 1:48 (2.08%).	\$3,171
290865	Encinal Boat Ramp	Curb Ramp CR-1 and CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$1,344
290867	Encinal Boat Ramp	Picnic Table	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,792
290868	Encinal Boat Ramp	Walking Path Along the Beach	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.	#####
290869	Encinal Boat Ramp	Walking Path Along the Beach	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.	\$48,000
290870	Encinal Boat Ramp	Walking Path Along the Beach	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$496
290871	Encinal Boat Ramp	Beach Access	Beach Access Route	1	The beach access route is not compliant or is not provided.	\$1,792
290872	Encinal Boat Ramp	Blended Transition BT-2	Blended Transition	1	CALIFORNIA: The blended transition does not have a compliant detectable warning.	\$1,344
290861	Encinal Boat Ramp	Exterior Shower at Restroom	Restroom/Bathroom-Roll-In Shower Stall	3	CALIFORNIA: The roll-in shower stall is not compliant.	\$2,250
290863	Encinal Boat Ramp	Unisex Restroom RR-2	Restroom/Bathroom-Water Closet	3	The space between the grab bar and projecting objects below and at the ends of the bar is less than 1-1/2".	\$100
290864	Encinal Boat Ramp	Unisex Restroom RR-2	Restroom/Bathroom-Door	3	The door has less than 32" clear width.	\$1,124
290862	Encinal Boat Ramp	Fish Cleaning Table	Controls And Dispensers	3	Controls on dispensers are not compliant.	\$200
290873	Encinal Boat Ramp	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298033	Encinal Boat Ramp	Curb Ramp CR-1	Exterior Accessible Route-Signage	1	CALIFORNIA: The non-accessible entrance is not signed with a warning indication that the entrance is not accessible.	\$280
298032	Encinal Boat Ramp	Picnic Table	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$238
292564	Estuary Park	Blended Transition at Accessible Parking	Exterior Accessible Route	1	CALIFORNIA: The detectable warning for areas other than bus stop, reflecting pool, hazardous vehicular area, or track crossing is not compliant.	\$1,344
292565	Estuary Park	Accessible Aisle serving P-1A and P-1B	Parking Space - Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
292566	Estuary Park	Accessible Aisle serving P-1A and P-1B	Parking Space-Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
292567	Estuary Park	Accessible Parking Space P-1B	Parking Space - Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
292569	Estuary Park	Blended Transition	Blended Transition	1	CALIFORNIA: The blended transition does not have a compliant detectable warning.	\$2,688
292568	Estuary 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
294662	Fire Station #1	Front	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.	\$15,757
294663	Fire Station #1	CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
294664	Fire Station #1	CR-1	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$79
294665	Fire Station #1	CR-2	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$159
294666	Fire Station #1	Side	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.	\$7,195
294672	Fire Station #1	Front	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$1,467

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294673	Fire Station #1	Front	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$139
294661	Fire Station #1	Main	Building Entrance - Floor Surface	1	The edges of the carpet are not securely attached.	\$18
294667	Fire Station #1	Main	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
294668	Fire Station #1	Main	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
294669	Fire Station #1	Main	Building Entrance - Floor Surface	1	The edges of the carpet are not securely attached.	\$18
294670	Fire Station #1	Main	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
294671	Fire Station #1	Main	Signage	3	Means of egress signage is not provided.	\$55
299138	Fire Station #2	Walkway from Pacific Ave to 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.	\$1,586
299139	Fire Station #2	Ramp R-1	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$3,972
299140	Fire Station #2	Ramp R-1	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%).	\$7,944
299194	Fire Station #2	Ramp R-1	Ramp	1	CALIFORNIA: The exterior ramp railings are not compliant.	\$4,890
299195	Fire Station #2	Front of Building	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.	\$2,445
316639	Fire Station #2	Ramp R-1	Ramp	1	CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant.	\$4,890
316640	Fire Station #2	On-Street Parking	Parking Space-General	1	An accessible parking space is not provided where an off-street parking facility is not provided.	\$1,120
299141	Fire Station #2	Entrance Door	Building Entrance - Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$676
299191	Fire Station #2	Kitchen	Door	1	The door has less than 32" clear width.	\$2,600
299192	Fire Station #2	Kitchen	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
316671	Fire Station #2	Kitchen	Building Entrance-Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$1,750

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
299144	Fire Station #2	Entrance Door	Building Entrance - Door	2	The bottom of the entry door vision light is higher than 43".	\$2,600
299145	Fire Station #2	Guest Room	Guest Room	2	The clear floor space at the bed is not compliant.	\$100
299146	Fire Station #2	Guest Room 2	Guest Room	2	The clear floor space at the bed is not compliant.	\$100
299147	Fire Station #2	Conference Room	Work Surface	2	The work surface is not compliant.	\$1,000
299154	Fire Station #2	Hallway	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
299159	Fire Station #2	Door to Sleeping Rooms	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
299186	Fire Station #2	Kitchen	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.	\$4,000
299188	Fire Station #2	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
299189	Fire Station #2	Hallway	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
299190	Fire Station #2	Media 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
299148	Fire Station #2	Unisex Restroom	Restroom/Bathroom-Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
299149	Fire Station #2	Unisex Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
299150	Fire Station #2	Unisex Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
299151	Fire Station #2	Unisex Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
299152	Fire Station #2	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
299153	Fire Station #2	Unisex Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA- The water closet does not have the required clear floor space.	\$100
299155	Fire Station #2	Men's Locker Room	Signage	3	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$165
299156	Fire Station #2	Men's Locker Room	Door	3	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
299157	Fire Station #2	Men's Locker Room	Locker Rooms	3	The locker room does not have accessible lockers.	\$330
299158	Fire Station #2	Men's Locker Room	Locker Rooms	3	The locker room does not have a compliant bench.	\$789
299160	Fire Station #2	Men's Restroom and Shower Room	Door	3	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
299161	Fire Station #2	Men's Restroom and Shower Room	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
299162	Fire Station #2	Men's Restroom and Shower Room	Interior Access Route	3	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".	\$450
299163	Fire Station #2	Men's Restroom and Shower Room	Restroom/Bathroom- Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
299164	Fire Station #2	Men's Restroom and Shower 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
299165	Fire Station #2	Men's Restroom and Shower Room	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
299166	Fire Station #2	Men's Restroom and Shower Room	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$400
299167	Fire Station #2	Men's Restroom and Shower Room	Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
299168	Fire Station #2	Men's Restroom and Shower Room	Restroom/Bathroom-Roll-In Shower Stall	3	CALIFORNIA: The roll-in shower stall is not compliant.	\$2,250
299170	Fire Station #2	Men's Restroom and Shower Room	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
299171	Fire Station #2	Men's Restroom and Shower Room	Restroom/Bathroom- Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
299172	Fire Station #2	Men's Restroom and Shower 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
299173	Fire Station #2	Women's Locker Room	Locker Rooms	3	The locker room does not have accessible lockers.	\$330
299174	Fire Station #2	Women's Locker Room	Locker Rooms	3	The locker room does not have a compliant bench.	\$789
299175	Fire Station #2	Women's Locker Room	Door	3	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
299176	Fire Station #2	Women's Locker Room	Signage	3	The interior signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	\$55
299177	Fire Station #2	Women's Restroom and Shower Room	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
299178	Fire Station #2	Women's Restroom and Shower Room	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$400
299179	Fire Station #2	Women's Restroom and Shower Room	Restroom/Bathroom-Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
299180	Fire Station #2	Women's Restroom and Shower Room	Restroom/Bathroom-Water Closet	3	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	\$1,368
299181	Fire Station #2	Women's Restroom and Shower Room	Restroom/Bathroom-Roll-In Shower Stall	3	CALIFORNIA: The roll-in shower stall is not compliant.	\$2,250
299184	Fire Station #2	Women's Restroom and Shower Room	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
299197	Fire Station #2	Front of Building	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.	\$280
299556	Fire Station #3	Patio	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$3,171
299559	Fire Station #3	Walkway at Building	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$250

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
299560	Fire Station #3	Walkway at 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.	\$793
299561	Fire Station #3	Walkway at Building	Exterior Accessible Route	1	CALIFORNIA: The hazardous vehicular area does not have a detectable warning or the existing detectable warning is not compliant.	\$672
299563	Fire Station #3	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
299540	Fire Station #3	Floor 1 - Hallway	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
299546	Fire Station #3	Floor 1 - Kitchen	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
299544	Fire Station #3	Floor 1 - Central Hallway 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.	\$400
299548	Fire Station #3	Floor 1 - East Hallway 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.	\$400
299549	Fire Station #3	Floor 1 - Nightwatch Room	Work Surface	2	The work surface is not compliant.	\$1,000
299541	Fire Station #3	Floor 1 - Unisex Restroom 1	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
299547	Fire Station #3	Access to Second Floor	Elevator	3	CALIFORNIA: An elevator is required but not provided.	\$80,000
299550	Fire Station #3	Floor 2 - Unisex Restroom 1	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
299551	Fire Station #3	Floor 2 - Unisex Restroom 1	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$400
299552	Fire Station #3	Floor 2 - Unisex Restroom 2,3	Restroom/Bathroom-Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
299553	Fire Station #3	Floor 2 - Unisex Restroom 2,3	Restroom/Bathroom-Water Closet	3	CALIFORNIA- The water closet does not have the required clear floor space.	\$1,100
299554	Fire Station #3	Floor 1 - Unisex Restroom 2	Restroom/Bathroom	3	Dispenser and/or dispenser controls are not within an allowable reach range.	\$200
299555	Fire Station #3	Floor 1 - Unisex Restroom 2	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	\$65

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
316791	Fire Station #3	Floor 2 - Unisex Restroom 2,3	Restroom/Bathroom-Water Closet	3	The grab bars at the water closet are not compliant.	\$710
316792	Fire Station #3	Floor 2 - Unisex Restroom 2,3	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
299543	Fire Station #3	Floor 1 - Exercise room	Telephone	4	The highest operable part of the accessible public telephone is not compliant.	\$400
299618	Fire Station #4	Accessible Parking P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
299619	Fire Station #4	Access Aisle serving P1-A	Parking Space - Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
299620	Fire Station #4	Accessible Parking P1-A	Parking Space-Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
299621	Fire Station #4	Accessible Parking P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
299622	Fire Station #4	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
299623	Fire Station #4	Curb Ramp CR-1	Curb Ramp	1	The slope of the curb ramp flare is greater than 1:10 (10%).	\$1,750
299626	Fire Station #4	Entrance Gate	Building Entrance-Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$1,750
299627	Fire Station #4	Walkway around 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.	\$14,865
299628	Fire Station #4	Front Entry Door	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$496
299569	Fire Station #4	Office	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
299607	Fire Station #4	Kitchen	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
299608	Fire Station #4	Kitchen	Door	1	The door has less than 32" clear width.	\$2,600
299609	Fire Station #4	Exercise Room	Door	1	The door has less than 32" clear width.	\$2,600
299610	Fire Station #4	Exercise Room	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
299611	Fire Station #4	Exit Door	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
299613	Fire Station #4	Exit Door	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
299617	Fire Station #4	Rear Entrance	Building Entrance-Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$1,750

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
299629	Fire Station #4	Front Entry Door	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
299570	Fire Station #4	Office	Work Surface	2	The work surface height is not compliant. Knee and toe clearances are not provided.	\$1,000
299571	Fire Station #4	Office	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
299582	Fire Station #4	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.	\$400
299588	Fire Station #4	Main Hallway	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
299589	Fire Station #4	Exercise 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
299605	Fire Station #4	Kitchen	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.	\$5,000
299606	Fire Station #4	Kitchen	Sink	2	Sinks do not have knee and/or toe clearance.	\$1,986
299612	Fire Station #4	Throughout Building	Signage	2	Means of egress signage does not have tactile lettering.	\$330
299615	Fire Station #4	Laundry Room	Laundry- Washer	2	The washing machine controls are not within reach range.	\$200
299616	Fire Station #4	Laundry Room	Operable Part	2	Clear floor space is not provided at the operable part.	\$200
299572	Fire Station #4	Unisex Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
299573	Fire Station #4	Unisex Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall.	\$3,000
299574	Fire Station #4	Unisex Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
299575	Fire Station #4	Unisex Restroom	Restroom/Bathroom- Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
299576	Fire Station #4	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
299577	Fire Station #4	Unisex Restroom	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
299579	Fire Station #4	Women's Locker Room	Locker and Dressing Rooms	3	The locker room does not have a compliant bench.	\$789
299580	Fire Station #4	Women's Locker Room	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
299581	Fire Station #4	Women's Locker Room	Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
299583	Fire Station #4	Women's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
299584	Fire Station #4	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
299585	Fire Station #4	Women's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
299586	Fire Station #4	Women's Restroom	Restroom/Bathroom	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
299587	Fire Station #4	Women's Restroom	Restroom/Bathroom-Roll-In Shower Stall	3	CALIFORNIA: The roll-in shower stall is not compliant.	\$2,250
299592	Fire Station #4	Men's Restroom	Restroom/Bathroom-Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
299593	Fire Station #4	Men's Restroom	Restroom/Bathroom - Door	3	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
299594	Fire Station #4	Men's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
299595	Fire Station #4	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
299596	Fire Station #4	Men's Restroom	Restroom/Bathroom-Roll-In Shower Stall	3	CALIFORNIA: The roll-in shower stall is not compliant.	\$2,250
299597	Fire Station #4	Men's Restroom	Restroom/Bathroom	3	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.	\$9,300

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
299598	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".	\$27,500
299600	Fire Station #4	Men's Restroom	Restroom/Bathroom-Water Closet	3	The water closet in a wheelchair stall in a multi-stall restroom does not have the required clearance.	\$1,368
299601	Fire Station #4	Men's Restroom	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
299603	Fire Station #4	Men's Locker Room	Locker and Dressing Rooms	3	The locker room does not have a compliant bench.	\$789
317119	Fire Station #4	Women's Restroom	Controls And Dispensers	3	Controls throughout the common area are not compliant.	\$225
317154	Fire Station #4	Drinking Fountain	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
317156	Fire Station #4	Men's and Women's Restroom	Restroom/Bathroom-Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$110
317157	Fire Station #4	Men's and Women's Restroom	Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$2,500
299630	Fire Station #4	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
299591	Fire Station #4	Throughout Building	Controls And Dispensers	4	CALIFORNIA: The location of electrical outlets are not compliant.	\$5,000
299604	Fire Station #4	Men's Locker Room	Turning Space	4	A compliant turning space is not provided.	\$3,600
300512	Franklin Park & Recreation Center	Picnic Area	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$896
300533	Franklin Park & Recreation Center	Shuffleboard	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$358
300534	Franklin Park & Recreation Center	Walkway from San Jose Ave	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.	\$1,050
300535	Franklin Park & Recreation Center	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.	\$2,870

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300536	Franklin Park & Recreation Center	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.	\$3,570
300537	Franklin Park & Recreation Center	Walkway from Morton St	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.	\$3,220
300538	Franklin Park & Recreation Center	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%).	\$1,289
300539	Franklin Park & Recreation Center	Walkway from CR-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.	\$14,480
300540	Franklin Park & Recreation Center	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.	\$10,480
300541	Franklin Park & Recreation Center	Walkway to 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.	\$2,250
300542	Franklin Park & Recreation Center	Walkway 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.	\$3,300
300543	Franklin Park & Recreation Center	Walkway at Recreation 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.	\$11,734
300544	Franklin Park & Recreation Center	Walkway at 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.	\$12,280
300545	Franklin Park & Recreation Center	Walkway from San Antonio Ave to 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.	\$2,478
300546	Franklin Park & Recreation Center	Gate to Playground	Gate	1	The gate hardware is not compliant.	\$200
300548	Franklin Park & Recreation Center	Walkway from San Antonio Ave to Basketball Courts	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
300549	Franklin Park & Recreation Center	Walkway from Paru St to Tennis Courts	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
300551	Franklin Park & Recreation Center	Tennis Courts	Gate	1	The gate hardware is not compliant.	\$200

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300552	Franklin Park & Recreation Center	Tennis Courts	Building Entrance-Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$1,750
300553	Franklin Park & Recreation Center	Walkway from San Jose Ave 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.	\$932
300555	Franklin Park & Recreation Center	Baseball Field Gate at San Jose Ave	Gate	1	The gate hardware is not compliant.	\$200
300568	Franklin Park & Recreation Center	Drinking Fountain DF-1	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$555
300579	Franklin Park & Recreation Center	Franklin Center	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
300580	Franklin Park & Recreation Center	Franklin Center	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$10
300581	Franklin Park & Recreation Center	Franklin Center	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$50
300582	Franklin Park & Recreation Center	Franklin 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.	\$560
300583	Franklin Park & Recreation Center	Franklin Center	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$258
305859	Franklin Park & Recreation Center	Walkway from San Jose Ave	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$160
305860	Franklin Park & Recreation Center	Tennis Courts	Building Entrance-Door	1	The threshold at the accessible door is raised; however the ends are not beveled.	\$179
306029	Franklin Park & Recreation Center	On-Street Parking	Parking Space-General	1	An accessible parking space is not provided where an off-street parking facility is not provided.	\$1,120
306423	Franklin Park & Recreation Center	Playground	Stairs	1	CALIFORNIA: The transfer steps 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
300571	Franklin Park & Recreation Center	Franklin Center	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300572	Franklin Park & Recreation Center	Franklin 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.	\$0
300573	Franklin Park & Recreation Center	Franklin Center	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
300574	Franklin Park & Recreation Center	Franklin Center	Door	1	The door has less than 32" clear width.	\$2,600
300575	Franklin Park & Recreation Center	Franklin Center	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$200
300547	Franklin Park & Recreation Center	Gate to Playground	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
300550	Franklin Park & Recreation Center	Tennis Courts	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
300554	Franklin Park & Recreation Center	Baseball Field Gate at San Jose Ave	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
300558	Franklin Park & Recreation Center	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
300566	Franklin Park & Recreation Center	Baseball Field	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$52
300567	Franklin Park & Recreation Center	Baseball Field	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$52
306028	Franklin Park & Recreation Center	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,000
300570	Franklin Park & Recreation Center	Franklin 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.	\$93
300577	Franklin Park & Recreation Center	Franklin Center - Kitchen	Kitchen	2	Less than minimum one of each type of operable part is within reach range.	\$400
306422	Franklin Park & Recreation Center	Franklin Center - Kitchen	Sink	2	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300559	Franklin Park & Recreation Center	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
300513	Franklin Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
300514	Franklin Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
300515	Franklin Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
300516	Franklin Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
300517	Franklin Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
300518	Franklin Park & Recreation Center	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
300519	Franklin Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
300520	Franklin Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
300521	Franklin Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions.	\$1,100
300522	Franklin Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
300523	Franklin Park & Recreation Center	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
300524	Franklin Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
300525	Franklin Park & Recreation Center	Men's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300526	Franklin Park & Recreation Center	Women's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
300527	Franklin Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
300528	Franklin Park & Recreation Center	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
300529	Franklin Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
300530	Franklin Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Water Closet	3	The space between the grab bar and projecting objects below and at the ends of the bar is less than 1-1/2".	\$100
300531	Franklin Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
300532	Franklin Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$586
305861	Franklin Park & Recreation Center	Men's Restroom	Restroom/Bathroom-Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
305862	Franklin Park & Recreation Center	Men's and Women's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet stall door is not compliant.	\$2,200
305863	Franklin Park & Recreation Center	Men's and Women's Restroom	Restroom/Bathroom-Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$626
305864	Franklin Park & Recreation Center	Women's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The disposal unit at the water closet is not compliant.	\$280
300576	Franklin Park & Recreation Center	Franklin Center - Kitchen	Kitchen - Range/Cooktop/Oven	4	The location of the controls requires reaching across burners.	\$759
300578	Franklin Park & Recreation Center	Franklin Center - Kitchen	Kitchen - Refrigerator/Freezer	4	The combination refrigerator/freezer does not have at least 50% of the freezer space 54" maximum above the finish floor or ground.	\$1,000
317569	Garage Central Repair	Parking Lot	Amenity Not Evaluated	0	The building amenity is evaluated under its separate building components.	\$0
300587	Garage Central Repair	Entry Door	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300595	Garage Central Repair	Entry Door	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
300597	Garage Central Repair	Entry Door	Building Entrance-Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$676
300598	Garage Central Repair	Entry Door, on the Interior Side	Building Entrance-Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$676
300599	Garage Central Repair	Entry Door	Building Entrance - Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$676
300600	Garage Central Repair	Entry Door	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
300586	Garage Central Repair	Service Counter	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
300590	Garage Central Repair	Entry Hall	Protruding Object	2	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
300596	Garage Central Repair	Entry 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.	\$100
300601	Garage Central Repair	Entry Hall	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.	\$100
300602	Garage Central Repair	Entry Door	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)	\$55
300603	Garage Central Repair	Entry Hall	Protruding Object	2	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	\$100
300614	Garage Central Repair	Fleet Parts Department	Door	2	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
300615	Garage Central Repair	Office	Door	2	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
300630	Garage Central Repair	Conference Room	Door	2	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
300632	Garage Central Repair	Fleet Parts Department	Protruding Object	2	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300633	Garage Central Repair	Fleet Parts Department	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.	\$100
300634	Garage Central Repair	Lunchroom	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
300635	Garage Central Repair	Lunchroom	Door	2	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
300636	Garage Central Repair	Lunchroom	Door	2	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
300638	Garage Central Repair	Lunchroom	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
300639	Garage Central Repair	Lunchroom	Building Entrance - Door	2	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
300640	Garage Central Repair	Lunchroom	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)	\$55
300641	Garage Central Repair	Lunchroom	Door	2	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
300643	Garage Central Repair	Lunchroom	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.	\$100
300593	Garage Central Repair	Locker and Dressing Room	Locker and Dressing Rooms	3	The locker room does not have a compliant bench.	\$789
300606	Garage Central Repair	Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
300607	Garage Central Repair	Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions.	\$1,100
300608	Garage Central Repair	Restroom	Restroom/Bathroom - Water Closet	3	The clear floor space at the urinal is less than minimum 30" by minimum 48".	\$1,100
300609	Garage Central Repair	Restroom	Restroom/Bathroom - Water Closet	3	The urinal dimensions are not compliant.	\$935
300610	Garage Central Repair	Locker and Dressing Room	Restroom/Bathroom-Locker	3	The locker area does not have accessible lockers.	\$330

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300611	Garage Central Repair	Locker and Dressing Room	Door	3	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
300612	Garage Central Repair	Locker and Dressing Room	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
300617	Garage Central Repair	Restroom	Door	3	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
300618	Garage Central Repair	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
300619	Garage Central Repair	Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
300620	Garage Central Repair	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
300621	Garage Central Repair	Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$400
300622	Garage Central Repair	Restroom	Protruding Object	3	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.	\$600
300624	Garage Central Repair	Restroom	Restroom/Bathroom - Signage	3	The door has less than 32" clear width.	\$2,600
300625	Garage Central Repair	Restroom	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
300626	Garage Central Repair	Locker and Dressing Room	Building Entrance-Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$676
317481	Garage Central Repair	Restroom	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
317482	Garage Central Repair	Restroom	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
300591	Garage Central Repair	Locker and Dressing Room	Locker and Dressing Rooms	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	\$560
300623	Garage Central Repair	Restroom	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls are not compliant.	\$500

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300627	Garage Central Repair	Locker and Dressing Room	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls are not compliant.	\$500
300628	Garage Central Repair	Entry Hall	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls are not compliant.	\$500
300629	Garage Central Repair	Entry Hall	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls are not compliant.	\$500
296940	Godfrey Park & Recreation Center	Stairs ST-1	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$1,913
296945	Godfrey Park & Recreation Center	Picnic Area	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$29,730
296946	Godfrey Park & Recreation Center	Picnic Area	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$0
296947	Godfrey Park & Recreation Center	Walkway between Play Areas	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$896
296950	Godfrey Park & Recreation Center	Stairs ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$1,630
296951	Godfrey Park & Recreation Center	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
296953	Godfrey Park & Recreation Center	Walkway from Beach Road 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.	\$16,800
296954	Godfrey Park & Recreation Center	Walkway from Beach Road to Baseball Field	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$0
296955	Godfrey Park & Recreation Center	Walkway from Beach Road 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.	\$0

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296956	Godfrey Park & Recreation Center	Walkway from Beach Road to Baseball Field	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$250
304274	Godfrey Park & Recreation Center	On-Street Parking	Parking Space-General	1	An accessible parking space is not provided where an off-street parking facility is not provided.	\$1,120
296961	Godfrey Park & Recreation Center	Recreation Center - Rear Egress Door	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
296965	Godfrey Park & Recreation Center	Recreation Center - Kitchen	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
296948	Godfrey Park & Recreation Center	Swings	Play Component - Swing	2	A compliant turning space is not provided at a school-age swing.	\$2,000
296957	Godfrey Park & Recreation Center	Recreation Center - Front 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
296958	Godfrey Park & Recreation Center	Recreation Center - Front 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
296959	Godfrey Park & Recreation Center	Recreation Center - Front Door	Signage	2	Means of egress signage does not have tactile lettering.	\$55
296960	Godfrey Park & Recreation Center	Recreation Center - Rear Egress Door	Signage	2	Means of egress signage does not have tactile lettering.	\$55
296962	Godfrey Park & Recreation Center	Recreation Center - Rear Egress Door	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
296963	Godfrey Park & Recreation Center	Recreation Center - Kitchen	Kitchen-Range/Cooktop/Oven	2	The location of the controls requires reaching across burners.	\$759
296966	Godfrey Park & Recreation Center	Recreation Center - Kitchen	Door	2	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296967	Godfrey Park & Recreation Center	Recreation Center - Rear 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.	\$400
296942	Godfrey Park & Recreation Center	Recreation Center - Unisex Toilet Room RR-2	Restroom/Bathroom-Water Closet	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	\$100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296943	Godfrey Park & Recreation Center	Recreation Center - Unisex Toilet Rooms RR-1/RR-2	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
296944	Godfrey Park & Recreation Center	Recreation Center - Unisex Toilet Rooms RR-1/RR-2	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
304273	Godfrey Park & Recreation Center	Recreation Center - Unisex Toilet Room RR-1	Restroom/Bathroom-Water Closet	3	The grab bars at the water closet are not compliant.	\$1,420
296941	Godfrey Park & Recreation Center	Drinking Fountain DF-1	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
296964	Godfrey Park & Recreation Center	Recreation Center - Kitchen	Exterior Accessible Route-Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	\$280
303448	Grand St Boat Launch Bathroom & Ramp	Walkway from P-1A	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$800
303449	Grand St Boat Launch Bathroom & Ramp	Walkway from Restrooms to Boat Launch	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
294894	Grand St Boat Launch Bathroom & Ramp	Walkway from Restrooms to Boat Launch	Exterior Accessible Route	1	CALIFORNIA: The detectable warning for areas other than bus stop, reflecting pool, hazardous vehicular area, or track crossing is not compliant.	\$2,688
294895	Grand St Boat Launch Bathroom & Ramp	Walkway from Restrooms to Boat Launch	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$0
294896	Grand St Boat Launch Bathroom & Ramp	Walkway from Restrooms to Boat Launch	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$0
294898	Grand St Boat Launch Bathroom & Ramp	Gangway	Boarding Pier	1	The edge protection is higher than 4" maximum and/or wider than 2" maximum.	\$4,890

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294899	Grand St Boat Launch Bathroom & Ramp	Park 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.	\$34,110
294869	Grand St Boat Launch Bathroom & Ramp	Walkway at Restroom	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
294871	Grand St Boat Launch Bathroom & Ramp	Accessible Parking Space P-1A	Parking Space - Van	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
294872	Grand St Boat Launch Bathroom & Ramp	Access Aisle serving P-1A	Parking Space - Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
294873	Grand St Boat Launch Bathroom & Ramp	Accessible Parking Space P-1A	Parking Space - Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
294874	Grand St Boat Launch Bathroom & Ramp	Access Aisle serving P-1A	Parking Space - Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
294875	Grand St Boat Launch Bathroom & Ramp	Accessible Parking Space P-1A	Parking Space - Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
294879	Grand St Boat Launch Bathroom & Ramp	Women's Restroom	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
303447	Grand St Boat Launch Bathroom & Ramp	Men's and Women's Restroom	Building Entrance-Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$3,500
294900	Grand St Boat Launch Bathroom & Ramp	Fish Cleaning Table/Sink	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
294897	Grand St Boat Launch Bathroom & Ramp	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
294877	Grand St Boat Launch Bathroom & Ramp	Women's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
294878	Grand St Boat Launch Bathroom & Ramp	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
294880	Grand St Boat Launch Bathroom & Ramp	Women's Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294881	Grand St Boat Launch Bathroom & Ramp	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
294882	Grand St Boat Launch Bathroom & Ramp	Women's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
294883	Grand St Boat Launch Bathroom & Ramp	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
294884	Grand St Boat Launch Bathroom & Ramp	Women's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294885	Grand St Boat Launch Bathroom & Ramp	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
294886	Grand St Boat Launch Bathroom & Ramp	Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
294887	Grand St Boat Launch Bathroom & Ramp	Men's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294888	Grand St Boat Launch Bathroom & Ramp	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
294889	Grand St Boat Launch Bathroom & Ramp	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
294890	Grand St Boat Launch Bathroom & Ramp	Men's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
294891	Grand St Boat Launch Bathroom & Ramp	Men's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294892	Grand St Boat Launch Bathroom & Ramp	Men's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
294893	Grand St Boat Launch Bathroom & Ramp	Women's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
303443	Grand St Boat Launch Bathroom & Ramp	Women's Restroom	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
303444	Grand St Boat Launch Bathroom & Ramp	Men's Restroom	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
303445	Grand St Boat Launch Bathroom & Ramp	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
303446	Grand St Boat Launch Bathroom & Ramp	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	3	CALIFORNIA: The drinking fountain is located on a wall or post-mounted cantilevered, but is not minimum 18" and maximum 19" in depth.	\$5,439
294870	Grand St Boat Launch Bathroom & Ramp	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
306142	Harbor Bay Ferry Terminal	Public Transit Stop	Exterior Accessible Route	1	CALIFORNIA: The bus stop boarding and alighting area is not compliant.	\$793
298382	Harbor Bay Ferry Terminal	Accessible Parking Space P-1B	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
298383	Harbor Bay Ferry Terminal	Accessible Parking Space P-1B	Parking Space - Car	1	CALIFORNIA: The car parking stall is less than 108" wide.	\$420
298384	Harbor Bay Ferry Terminal	Accessible Parking Space P-1A	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
298385	Harbor Bay Ferry Terminal	Accessible Parking Space P1-D	Parking Space - Car	1	CALIFORNIA: The car parking stall is less than 108" wide.	\$420
298386	Harbor Bay Ferry Terminal	Accessible Parking Space P-1C	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
298387	Harbor Bay Ferry Terminal	Access Aisle serving P-1E & P-1F	Parking Space - Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$5,000
298388	Harbor Bay Ferry Terminal	Accessible Parking Space P1-E	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
298395	Harbor Bay Ferry Terminal	Walkway at 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.	\$2,537
298396	Harbor Bay Ferry Terminal	Walkway at CR-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.	\$1,200
298397	Harbor Bay Ferry Terminal	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.	\$3,200

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298398	Harbor Bay Ferry Terminal	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.	\$1,600
298399	Harbor Bay Ferry Terminal	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.	\$9,360
298400	Harbor Bay Ferry Terminal	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.	\$13,760
298401	Harbor Bay Ferry Terminal	Walkway To Public Transit Stop	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
298402	Harbor Bay Ferry Terminal	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.	\$6,720
298380	Harbor Bay Ferry Terminal	Parking Lot	Parking Space-Van	2	CALIFORNIA: A van space and adjacent van aisle are not provided.	\$1,680
298379	Harbor Bay Ferry Terminal	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
298389	Harbor Bay Ferry Terminal	Men's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
298390	Harbor Bay Ferry Terminal	Men's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
298391	Harbor Bay Ferry Terminal	Men's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions.	\$1,100
298392	Harbor Bay Ferry Terminal	Women's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
298393	Harbor Bay Ferry Terminal	Women's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
298394	Harbor Bay Ferry Terminal	Women's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions.	\$1,100
306299	Harbor Bay Ferry Terminal	Drinking Fountain DF-1	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298381	Harbor Bay Ferry Terminal	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
294163	Harrington Park & Restrooms	Picnic Tables	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$1,075
294159	Harrington Park & Restrooms	Walkway 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.	\$10,000
299539	Harrington Park & Restrooms	Unisex Restroom (RR-1)	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"	\$1,250
294160	Harrington Park & Restrooms	Unisex Restroom (RR-1)	Restroom/Bathroom-Lavatory	3	CALIFORNIA: The lavatory located adjacent the side wall /side partition does not have the required side clearance.	\$0
294161	Harrington Park & Restrooms	Unisex Restroom (RR-1)	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294162	Harrington Park & Restrooms	Drinking Fountain	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
299538	Harrington Park & Restrooms	Drinking Fountain	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	\$0
295390	Jean Sweeney Park & Restrooms	Playground	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$0
295376	Jean Sweeney Park & Restrooms	Walkway through Parking Lot from Atlantic Avenue	Blended Transition	1	CALIFORNIA: The blended transition does not have a compliant detectable warning.	\$672
295377	Jean Sweeney Park & Restrooms	Accessible Parking Space P-1B	Parking Space-Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
295380	Jean Sweeney Park & Restrooms	Walkway through Parking Lot from Atlantic Avenue	Exterior Accessible Route	1	The sidewalk does not have 80" vertical clearance.	\$1,599
295381	Jean Sweeney Park & Restrooms	Accessible Parking Space P-1C	Parking Space - Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295394	Jean Sweeney Park & Restrooms	Stone Art Display	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
305033	Jean Sweeney Park & Restrooms	Playground	Stairs	1	CALIFORNIA: The transfer steps 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
295388	Jean Sweeney Park & Restrooms	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,750
295389	Jean Sweeney Park & Restrooms	Swings	Play Component - Swing	2	A turning space is not provided at a preschool swing.	\$1,000
295383	Jean Sweeney Park & Restrooms	Park Map Sign	Signage	2	Protruding signs posted on two posts more than 12" apart: the lowest part of the sign is over 27" or under 80" above finish floor.	\$280
295385	Jean Sweeney Park & Restrooms	Jean Sweeney Sign	Signage	2	Protruding signs posted on two posts more than 12" apart: the lowest part of the sign is over 27" or under 80" above finish floor.	\$280
305032	Jean Sweeney Park & Restrooms	Playground	Transfer System	2	The transfer platform for connecting to elevated play elements has non-compliant dimensions.	\$23,909
295391	Jean Sweeney Park & Restrooms	Women's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
295387	Jean Sweeney Park & Restrooms	Men's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
295392	Jean Sweeney Park & Restrooms	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
298343	Krusi Park & Recreation Center	Tennis Courts	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
298345	Krusi Park & Recreation Center	Tennis Courts	Gate	1	The gate hardware is not compliant.	\$400
298347	Krusi Park & Recreation Center	Walking Paths throughout 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.	\$40,000
298348	Krusi Park & Recreation Center	Performance Seating Area	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$7,168

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298350	Krusi Park & Recreation Center	Tennis Courts	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$200
298351	Krusi Park & Recreation Center	Corn Hole Game Area	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$717
298352	Krusi Park & Recreation Center	Tennis Courts	Exterior Accessible Route	1	The gate maneuvering clearance area is not compliant.	\$568
298355	Krusi Park & Recreation Center	Walking Paths throughout Park	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$5,000
298359	Krusi Park & Recreation Center	Picnic Area	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,792
298360	Krusi Park & Recreation Center	Performance Stage	Assembly Area	1	A direct accessible route is not provided from the assembly seating area to a performance area.	\$3,964
309046	Krusi Park & Recreation Center	Drinking Fountain DF-3 and DF-4	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$120
309047	Krusi Park & Recreation Center	Drinking Fountain DF-2	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$120
309048	Krusi Park & Recreation Center	On-Street Parking	Parking Space-General	1	An accessible parking space is not provided where an off-street parking facility is not provided.	\$13,440
309360	Krusi Park & Recreation Center	Fenced Playground	Stairs	1	CALIFORNIA: The top of the transfer steps 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
298330	Krusi Park & Recreation Center	Recreation Center - Main Room	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
298333	Krusi Park & Recreation Center	Recreation Center - Kitchen Exit Door	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
298334	Krusi Park & Recreation Center	Recreation Center - Kitchen Exit Door	Building Entrance - Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$676
309051	Krusi Park & Recreation Center	Recreation Center - Main Room	Building Entrance-Floor Surface	1	The edges of the carpet are not securely attached.	\$450

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298346	Krusi Park & Recreation Center	Tennis Courts	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
298353	Krusi Park & Recreation Center	Baseball Field #3	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$2,185
298357	Krusi Park & Recreation Center	Baseball Field #1	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$2,185
298361	Krusi Park & Recreation Center	Fenced Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,463
298362	Krusi Park & Recreation Center	Fenced Playground	Transfer System	2	The transfer platform for connecting to elevated play elements has non-compliant dimensions.	\$23,909
298363	Krusi Park & Recreation Center	Fenced Playground	Play Component-Swing	2	A turning space is not provided at a preschool swing.	\$750
298364	Krusi Park & Recreation Center	Unfenced Playground	Play Component-Swing	2	A compliant turning space is not provided at a school-age swing.	\$750
298365	Krusi Park & Recreation Center	Unfenced Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$800
298329	Krusi Park & Recreation Center	Recreation Center - Main Room	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
298331	Krusi Park & Recreation Center	Recreation Center - Main Room	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
298332	Krusi Park & Recreation Center	Recreation Center - Kitchen Exit 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
298354	Krusi Park & Recreation Center	Drinking Fountain DF-3 and DF-4	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.	\$3,500
298356	Krusi Park & Recreation Center	Drinking Fountain DF-2	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.	\$3,500

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298358	Krusi Park & Recreation Center	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
298328	Krusi Park & Recreation Center	Recreation Center - Unisex Restroom	Restroom/Bathroom - Door	3	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
298336	Krusi Park & Recreation Center	Recreation Center - Men's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
298337	Krusi Park & Recreation Center	Recreation Center - Men's Restroom	Restroom/Bathroom-Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
298338	Krusi Park & Recreation Center	Recreation Center - Women's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The disposal unit at the water closet is not compliant.	\$280
298339	Krusi Park & Recreation Center	Recreation Center - Women's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
298340	Krusi Park & Recreation Center	Recreation Center - Women's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
298341	Krusi Park & Recreation Center	Recreation Center - Women's Restroom	Restroom/Bathroom	3	CALIFORNIA: The baby changing table is not compliant.	\$794
298342	Krusi Park & Recreation Center	Recreation Center - Men's Restroom	Restroom/Bathroom	3	CALIFORNIA: The baby changing table is not compliant.	\$794
309049	Krusi Park & Recreation Center	Recreation Center - Men's Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	\$293
309050	Krusi Park & Recreation Center	Recreation Center - Women's Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	\$293
309361	Krusi Park & Recreation Center	Drinking Fountain DF-2, DF-3, and DF-4	Drinking Fountain/Water Cooler	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.	\$24,000
298034	Leydecker Park & Recreation Center	Walking Path Perimeter	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$49,550
298035	Leydecker Park & Recreation Center	Walking Path Perimeter	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.	\$15,000

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298036	Leydecker Park & Recreation Center	Walking Path Perimeter	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$0
298037	Leydecker Park & Recreation Center	Parking Lot P1	Parking Spaces-General	1	Accessible parking spaces are not dispersed where parking serves more than one accessible entrance.	\$420
298051	Leydecker Park & Recreation Center	Playground	Curb Ramp	1	CALIFORNIA: The curb ramp is non-compliant.	\$2,422
298054	Leydecker Park & Recreation Center	Playground	Building Entrance-Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
298056	Leydecker Park & Recreation Center	Walking Path Perimeter	Exterior Accessible Route	1	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	\$717
298062	Leydecker Park & Recreation Center	Tennis Courts	Interior Door	1	CALIFORNIA: Maneuvering clearance at the door is not level and clear.	\$1,250
298063	Leydecker Park & Recreation Center	Parking Lot P2	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	\$11,600
298064	Leydecker Park & Recreation Center	Tennis Courts	Exterior Accessible Route	1	An accessible route does not connect accessible building or facility entrances with all accessible spaces and elements within the building or facility. At least one accessible route shall connect accessible elements that are on the same site.	\$1,982
309501	Leydecker Park & Recreation Center	Playground	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$717
298046	Leydecker Park & Recreation Center	Men's Restroom	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".	\$500
298066	Leydecker Park & Recreation Center	Large Activities Room Door 1	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
298067	Leydecker Park & Recreation Center	Large Activities Room Door 1	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298069	Leydecker Park & Recreation Center	Large Activities Room Door 2	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
298070	Leydecker Park & Recreation Center	Large Activities Room Door 2	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298080	Leydecker Park & Recreation Center	Large Activities Room Door 4	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
298081	Leydecker Park & Recreation Center	Large Activities Room Door 3	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
298082	Leydecker Park & Recreation Center	Large Activities Room Door 2	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
298083	Leydecker Park & Recreation Center	Large Activities Room Door 1	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
298086	Leydecker Park & Recreation Center	Small Classroom Exit Door 1	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
298087	Leydecker Park & Recreation Center	Small Classroom Exit Door 1	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
298089	Leydecker Park & Recreation Center	Small Classroom Exit Door 2	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
298090	Leydecker Park & Recreation Center	Small Classroom Exit Door 2	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
298095	Leydecker Park & Recreation Center	Small Classroom Door 1	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
298096	Leydecker Park & Recreation Center	Small Classroom Door 1	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298097	Leydecker Park & Recreation Center	Small Classroom Door 2	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298098	Leydecker Park & Recreation Center	Small Classroom Door 2	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
298101	Leydecker Park & Recreation Center	Kitchen Exit Door	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298109	Leydecker Park & Recreation Center	Vestibule Doors	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298050	Leydecker Park & Recreation Center	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,313

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298052	Leydecker Park & Recreation Center	Playground	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
298053	Leydecker Park & Recreation Center	Playground	Play Component-Swing	2	A compliant turning space is not provided at a school-age swing.	\$1,500
298055	Leydecker Park & Recreation Center	Playground	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
298057	Leydecker Park & Recreation Center	Baseball Field	Exterior Accessible Route	2	A compliant accessible route is not provided from the public access to the amenity.	\$717
298058	Leydecker Park & Recreation Center	Baseball Field	Bleacher Seating	2	The wheelchair space is not the minimum required dimensions at the bleacher seating for the baseball field.	\$250
298061	Leydecker Park & Recreation Center	Tennis Courts	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
298065	Leydecker Park & Recreation Center	Baseball Field	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$105
298047	Leydecker Park & Recreation Center	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.	\$400
298068	Leydecker Park & Recreation Center	Large Activities Room Door 1	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
298071	Leydecker Park & Recreation Center	Large Activities Room Door 2	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
298072	Leydecker Park & Recreation Center	Large Activities Room Door 3	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
298073	Leydecker Park & Recreation Center	Large Activities Room Door 3	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.	\$1,000
298074	Leydecker Park & Recreation Center	Large Activities Room Door 3	Signage	2	Means of egress signage does not have tactile lettering.	\$55
298075	Leydecker Park & Recreation Center	Large Activities Room Door 1	Signage	2	Means of egress signage does not have tactile lettering.	\$55
298076	Leydecker Park & Recreation Center	Large Activities Room Door 2	Signage	2	Means of egress signage does not have tactile lettering.	\$55

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298077	Leydecker Park & Recreation Center	Large Activities Room Door 4	Signage	2	Means of egress signage does not have tactile lettering.	\$55
298078	Leydecker Park & Recreation Center	Large Activities Room Door 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.	\$400
298079	Leydecker Park & Recreation Center	Large Activities Room Door 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.	\$400
298084	Leydecker Park & Recreation Center	Small Classroom Exit Door 1	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.	\$1,000
298085	Leydecker Park & Recreation Center	Small Classroom Exit Door 1	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
298088	Leydecker Park & Recreation Center	Small Classroom Exit Door 2	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.	\$1,000
298092	Leydecker Park & Recreation Center	Small Classroom 2	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
298093	Leydecker Park & Recreation Center	Small Classroom 1	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
298094	Leydecker Park & Recreation Center	Small Classroom Door 1	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
298099	Leydecker Park & Recreation Center	Kitchen Exit 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.	\$400
298102	Leydecker Park & Recreation Center	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
298105	Leydecker Park & Recreation Center	Kitchen Door to Large Classroom	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
298106	Leydecker Park & Recreation Center	Kitchen Door to Large Classroom	Door	2	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
298107	Leydecker Park & Recreation Center	Vestibule 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
298108	Leydecker Park & Recreation Center	Vestibule 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.	\$1,000

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298111	Leydecker Park & Recreation Center	Vestibule 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.	\$1,000
298113	Leydecker Park & Recreation Center	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.	\$400
298060	Leydecker Park & Recreation Center	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
309524	Leydecker Park & Recreation Center	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
298038	Leydecker Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298039	Leydecker Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
298040	Leydecker Park & Recreation 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
298041	Leydecker Park & Recreation Center	Men's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions.	\$1,100
298042	Leydecker Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Toilet Stall	3	The rear grab bar in the wheelchair stall is not compliant.	\$355
298043	Leydecker Park & Recreation Center	Men's Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	\$293
298044	Leydecker Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
298045	Leydecker Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
298048	Leydecker Park & Recreation Center	Men's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$400
298049	Leydecker Park & Recreation Center	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298112	Leydecker Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298114	Leydecker Park & Recreation Center	Women's Restroom	Restroom/Bathroom-Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
298115	Leydecker Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298116	Leydecker Park & Recreation Center	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
298117	Leydecker Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
298118	Leydecker Park & Recreation Center	Women's Restroom	Controls And Dispensers	3	The height of controls are not compliant.	\$400
298119	Leydecker Park & Recreation Center	Women's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
298120	Leydecker Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Toilet Stall	3	The rear grab bar in the wheelchair stall is not compliant.	\$355
298121	Leydecker Park & Recreation Center	Women's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
298122	Leydecker Park & Recreation Center	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
298123	Leydecker Park & Recreation Center	Women's Restroom	Restroom/Bathroom-Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298124	Leydecker Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
298125	Leydecker Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298126	Leydecker Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Door	3	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
298127	Leydecker Park & Recreation 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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298128	Leydecker Park & Recreation Center	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
309500	Leydecker Park & Recreation Center	Men's Restroom	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
309521	Leydecker Park & Recreation Center	Women's Restroom	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
309522	Leydecker Park & Recreation Center	Women's Restroom	Restroom/Bathroom-Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
309523	Leydecker Park & Recreation Center	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
298059	Leydecker Park & Recreation Center	Drinking Fountain DF-1	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
298103	Leydecker Park & Recreation Center	Kitchen	Kitchen-Range/Cooktop/Oven	4	The location of the controls requires reaching across burners.	\$759
298104	Leydecker Park & Recreation Center	Kitchen	U-Shaped or L-Shaped Layout	4	The clearance between opposing base cabinets, counter tops, appliances or walls within kitchen work areas in a U-shaped kitchen enclosed on three sides are less than 60".	\$9,850
297177	Lincoln Park & Facilities	Playground	Amenity Not Evaluated	0	The amenity is under construction and cannot be evaluated.	\$0
297037	Lincoln Park & Facilities	CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
297038	Lincoln Park & Facilities	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.	\$753
297039	Lincoln Park & Facilities	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.	\$8,087
297040	Lincoln Park & Facilities	CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
297041	Lincoln Park & Facilities	CR-2	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%).	\$1,289

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297042	Lincoln Park & Facilities	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.	\$11,555
297043	Lincoln Park & Facilities	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
297044	Lincoln Park & Facilities	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.	\$10,742
297045	Lincoln Park & Facilities	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.	\$17,184
297046	Lincoln Park & Facilities	Sidewalk	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$119
297047	Lincoln Park & Facilities	Sidewalk	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$99
297048	Lincoln Park & Facilities	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.	\$6,520
297049	Lincoln Park & Facilities	Sidewalk	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$198
297148	Lincoln Park & Facilities	Harrison 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.	\$5,847
297151	Lincoln Park & Facilities	Harrison Center	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
297171	Lincoln Park & Facilities	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.	\$8,400
297172	Lincoln Park & Facilities	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.	\$5,320
297173	Lincoln Park & Facilities	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.	\$2,160
297174	Lincoln Park & Facilities	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.	\$11,040
297175	Lincoln Park & Facilities	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.	\$6,840

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297176	Lincoln Park & Facilities	Park	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$396
297178	Lincoln Park & Facilities	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.	\$6,000
297179	Lincoln Park & Facilities	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.	\$16,500
297180	Lincoln Park & Facilities	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.	\$25,150
297181	Lincoln Park & Facilities	Park	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$139
297182	Lincoln Park & Facilities	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.	\$39,937
297183	Lincoln Park & Facilities	Park	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.	\$192
297184	Lincoln Park & Facilities	Fitness Park	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,452
297185	Lincoln Park & Facilities	P1-A	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
297186	Lincoln Park & Facilities	P1-A	Parking Space - Car	1	An access aisle is not provided.	\$420
297187	Lincoln Park & Facilities	P1-A	Parking Space - Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
297188	Lincoln Park & Facilities	P1	Parking Space - Van	1	CALIFORNIA: A van space and adjacent van aisle are not provided.	\$840
297189	Lincoln Park & Facilities	P1-A	Parking Space - Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
297190	Lincoln Park & Facilities	Accessible Parking Space	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	\$480
297194	Lincoln Park & Facilities	Baseball	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297195	Lincoln Park & Facilities	Baseball	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.	\$5,451
297196	Lincoln Park & Facilities	Baseball	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.	\$10,445
297198	Lincoln Park & Facilities	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.	\$892
297201	Lincoln Park & Facilities	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.	\$3,330
297202	Lincoln Park & Facilities	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
297203	Lincoln Park & Facilities	To Pool	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.	\$200
297204	Lincoln Park & Facilities	To Tennis	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$1,487
297205	Lincoln Park & Facilities	To Tennis	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.	\$120
297207	Lincoln Park & Facilities	Basketball Court	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,102
297066	Lincoln Park & Facilities	Harrison Center	Building Entrance - Floor Surface	1	The edges of the carpet are not securely attached.	\$18
297067	Lincoln Park & Facilities	Harrison 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
297068	Lincoln Park & Facilities	Harrison Center	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
297069	Lincoln Park & Facilities	Harrison Center	Building Entrance - Door	1	The entry door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
297070	Lincoln Park & Facilities	Harrison Center	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
297072	Lincoln Park & Facilities	Harrison Center	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$3,000

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297083	Lincoln Park & Facilities	Harrison Center- Women's Restroom	Restroom/Bathroom - Door	1	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
297097	Lincoln Park & Facilities	Harrison Center- Men's Restroom	Restroom/Bathroom - Door	1	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
297104	Lincoln Park & Facilities	Harrison 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
297105	Lincoln Park & Facilities	Harrison 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
297106	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297107	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297108	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297109	Lincoln Park & Facilities	Harrison Center	Door	1	The door has less than 32" clear width.	\$2,600
297110	Lincoln Park & Facilities	Harrison Center	Building Entrance - Door	1	The accessible door has less than 32" clear width.	\$2,480
297111	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297112	Lincoln Park & Facilities	Harrison Center	Door	1	The door has less than 32" clear width.	\$2,600
297113	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297114	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297116	Lincoln Park & Facilities	Harrison Center	Door	1	The door has less than 32" clear width.	\$2,600
297117	Lincoln Park & Facilities	Harrison Center	Interior Access Route	1	The accessible route is less than 36" wide.	\$100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297120	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297121	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297122	Lincoln Park & Facilities	Harrison Center	Door	1	The door has less than 32" clear width.	\$2,600
297123	Lincoln Park & Facilities	Harrison Center	Door	1	The door has less than 32" clear width.	\$2,600
297124	Lincoln Park & Facilities	Harrison Center	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
297125	Lincoln Park & Facilities	Harrison Center	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
297126	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297127	Lincoln Park & Facilities	Harrison Center	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
297128	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297129	Lincoln Park & Facilities	Harrison Center	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$1,000
297131	Lincoln Park & Facilities	Harrison Center	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$500
297132	Lincoln Park & Facilities	Harrison Center	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$500
297133	Lincoln Park & Facilities	Harrison Center	Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297134	Lincoln Park & Facilities	Harrison Center	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
297135	Lincoln Park & Facilities	Harrison Center	Door	1	The accessible door has less than 80" head clearance (excluding closer and door stop).	\$93

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297139	Lincoln Park & Facilities	Harrison 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
297140	Lincoln Park & Facilities	Harrison Center	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
297141	Lincoln Park & Facilities	Harrison Center	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
297142	Lincoln Park & Facilities	Harrison 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
297143	Lincoln Park & Facilities	Harrison Center	Door	1	The accessible door has less than 80" head clearance (excluding closer and door stop).	\$186
297144	Lincoln Park & Facilities	Harrison Center	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
297145	Lincoln Park & Facilities	Harrison Center	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
297146	Lincoln Park & Facilities	Harrison Center	Door	1	The accessible door has less than 80" head clearance (excluding closer and door stop).	\$186
297147	Lincoln Park & Facilities	Harrison Center	Floor Surface	1	The edges of the carpet are not securely attached.	\$36
297153	Lincoln Park & Facilities	Harrison 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
297154	Lincoln Park & Facilities	Harrison Center	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
297155	Lincoln Park & Facilities	Harrison Center	Door	1	The accessible door has less than 80" head clearance (excluding closer and door stop).	\$186
297156	Lincoln Park & Facilities	Harrison Center	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
297159	Lincoln Park & Facilities	Lodge	Building Entrance - Floor Surface	1	The edges of the carpet are not securely attached.	\$18
297160	Lincoln Park & Facilities	Lodge	Building Entrance - Door	1	CA The door lacks a level landing	\$1,178

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297161	Lincoln Park & Facilities	Lodge	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
297162	Lincoln Park & Facilities	Lodge	Building Entrance - Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
297167	Lincoln Park & Facilities	Lodge	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	\$500
297168	Lincoln Park & Facilities	Lodge	Door	1	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
297169	Lincoln Park & Facilities	Lodge	Door	1	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
297150	Lincoln Park & Facilities	Harrison 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
297152	Lincoln Park & Facilities	Harrison Center	Trash Receptacle	2	A trash receptacle is not located on an accessible route, within reach range, and with adjacent clear ground space.	\$115
297191	Lincoln Park & Facilities	Baseball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$262
297192	Lincoln Park & Facilities	Baseball Field	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$52
297193	Lincoln Park & Facilities	Baseball Field	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$52
297197	Lincoln Park & Facilities	Baseball	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
297206	Lincoln Park & Facilities	To Tennis	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
297208	Lincoln Park & Facilities	Bocce	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
297210	Lincoln Park & Facilities	Park	Bench	2	An adjacent clear space is not provided at the bench.	\$52
297211	Lincoln Park & Facilities	Park	Bench	2	An adjacent clear space is not provided at the bench.	\$52

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297212	Lincoln Park & Facilities	Park	Bench	2	An adjacent clear space is not provided at the bench.	\$52
297213	Lincoln Park & Facilities	Park	Bench	2	An adjacent clear space is not provided at the bench.	\$52
297214	Lincoln Park & Facilities	Park	Bench	2	An adjacent clear space is not provided at the bench.	\$52
297050	Lincoln Park & Facilities	Restroom Building- Men's	Restroom/Bathroom	2	CALIFORNIA: The baby changing table is not compliant.	\$794
297051	Lincoln Park & Facilities	Restroom Building- 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.	\$0
297058	Lincoln Park & Facilities	Restroom Building- Women's	Restroom/Bathroom	2	CALIFORNIA: The baby changing table is not compliant.	\$794
297059	Lincoln Park & Facilities	Restroom Building- 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.	\$0
297086	Lincoln Park & Facilities	Harrison Center- Women's Restroom	Restroom/Bathroom	2	CALIFORNIA: The baby changing table is not compliant.	\$794
297115	Lincoln Park & Facilities	Harrison Center	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	\$5,414
297119	Lincoln Park & Facilities	Harrison 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
297130	Lincoln Park & Facilities	Harrison Center	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
297137	Lincoln Park & Facilities	Harrison Center	Dispenser	2	Items requiring a reach motion, but do not have an operable part, are not within compliant reach ranges.	\$400
297138	Lincoln Park & Facilities	Harrison 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.	\$93
297199	Lincoln Park & Facilities	DF-1	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
297052	Lincoln Park & Facilities	Restroom Building- Men's	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297053	Lincoln Park & Facilities	Restroom Building-Men's	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
297054	Lincoln Park & Facilities	Restroom Building-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
297055	Lincoln Park & Facilities	Restroom Building-Men's	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
297056	Lincoln Park & Facilities	Restroom Building-Men's	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions.	\$1,100
297057	Lincoln Park & Facilities	Restroom Building-Men's	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
297060	Lincoln Park & Facilities	Restroom Building-Women's	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
297061	Lincoln Park & Facilities	Restroom Building-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
297062	Lincoln Park & Facilities	Restroom Building-Women's	Restroom/Bathroom - Lavatory	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
297063	Lincoln Park & Facilities	Restroom Building-Women's	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions.	\$1,100
297064	Lincoln Park & Facilities	Restroom Building-Women's	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
297065	Lincoln Park & Facilities	Restroom Building-Men's	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
297071	Lincoln Park & Facilities	Harrison Center	Signage	3	Means of egress signage is not provided.	\$55
297074	Lincoln Park & Facilities	Harrison Center	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
297075	Lincoln Park & Facilities	Harrison Center	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297076	Lincoln Park & Facilities	Harrison Center-Women's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
297077	Lincoln Park & Facilities	Harrison Center-Women's Restroom	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
297078	Lincoln Park & Facilities	Harrison Center-Women's Restroom	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297079	Lincoln Park & Facilities	Harrison Center-Women's Restroom	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	\$1,250
297080	Lincoln Park & Facilities	Harrison 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
297081	Lincoln Park & Facilities	Harrison Center-Women's Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
297082	Lincoln Park & Facilities	Harrison Center-Women's Restroom	Restroom/Bathroom - Door	3	The door has less than 32" clear width	\$1,124
297084	Lincoln Park & Facilities	Harrison Center-Women's Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
297085	Lincoln Park & Facilities	Harrison Center-Women's Restroom	Restroom/Bathroom - Shelving	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
297087	Lincoln Park & Facilities	Harrison Center-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
297088	Lincoln Park & Facilities	Harrison Center-Women's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
297089	Lincoln Park & Facilities	Harrison Center-Women's Restroom	Controls And Dispensers	3	The height of controls are not compliant.	\$200
297090	Lincoln Park & Facilities	Harrison Center-Women's Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
297091	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
297092	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Controls And Dispensers	3	The height of controls are not compliant.	\$200

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297093	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
297094	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$400
297095	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, where it is not installed above a lavatory or counter.	\$200
297096	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
297098	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
297099	Lincoln Park & Facilities	Harrison 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
297100	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
297101	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
297102	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Restroom/Bathroom - Door	3	The door has less than 32" clear width	\$1,124
297103	Lincoln Park & Facilities	Harrison Center-Men's Restroom	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	\$1,250
297157	Lincoln Park & Facilities	Harrison Center	Signage	3	Means of egress signage is not provided.	\$55
297158	Lincoln Park & Facilities	Harrison Center	Signage	3	Means of egress signage is not provided.	\$55
297166	Lincoln Park & Facilities	Lodge	Restroom/Bathroom	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
297170	Lincoln Park & Facilities	Lodge	Signage	3	Means of egress signage is not provided.	\$55
297149	Lincoln Park & Facilities	Harrison 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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297200	Lincoln Park & Facilities	DF-1	Drinking Fountain/Water Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$2,505
297209	Lincoln Park & Facilities	Bocce	Grill	4	An accessible 48" x 48" clear floor or ground space is not located on all usable sides of the grill.	\$140
297073	Lincoln Park & Facilities	Harrison Center	Telephone	4	The highest operable part of the accessible public telephone is not compliant.	\$400
297118	Lincoln Park & Facilities	Harrison Center	Kitchen - Range/Cooktop/Oven	4	The location of the controls requires reaching across burners.	\$759
297136	Lincoln Park & Facilities	Harrison 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
297163	Lincoln Park & Facilities	Lodge	Kitchen - Counter - Residential And Employee-Only	5	The height of the counter is greater than 34".	\$1,986
297164	Lincoln Park & Facilities	Lodge	U-Shaped or L-Shaped Layout	5	The clearance between opposing base cabinets, counter tops, appliances or walls within kitchen work areas in a U-shaped kitchen enclosed on three sides are less than 60".	\$9,850
297165	Lincoln Park & Facilities	Lodge	Sink	5	The accessible sink does not have push/lever hardware.	\$555
296996	Littlejohn Park & Recreation Center	Recreation Center and Restrooms	Amenity Not Evaluated	0	The amenity is under construction and cannot be evaluated.	\$0
296981	Littlejohn Park & Recreation Center	Walkway at Recreation Center	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$224
296987	Littlejohn Park & Recreation Center	Walkway at Recreation Center	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$250
296988	Littlejohn Park & Recreation Center	Playground	Elevated Route- Accessed By Ramp	1	The elevated route connecting elevated play components accessed by a ramp has running slopes greater than 1:12.	\$25,000
296991	Littlejohn Park & Recreation Center	Playground	Stairs	1	CALIFORNIA: The top of the transfer steps 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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296995	Littlejohn Park & Recreation Center	Temporary Portable Toilet	Restroom/Bathroom - Door	1	The threshold at the accessible door is greater than 1/2 inch in height.	\$179
296997	Littlejohn Park & Recreation Center	Walkway from Pacific Avenue to Recreation Center	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$40
296998	Littlejohn Park & Recreation Center	Walkway at Recreation 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.	\$1,200
297003	Littlejohn Park & Recreation Center	Temporary Portable Toilet	Restroom/Bathroom - Door	1	CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear.	\$1,250
297005	Littlejohn Park & Recreation Center	Walkway at Basketball Courts	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.	\$1,800
297006	Littlejohn Park & Recreation Center	Walkway at Basketball Courts	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.	\$600
297007	Littlejohn Park & Recreation Center	Walkway at Basketball Courts	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.	\$400
297008	Littlejohn Park & Recreation Center	Walkway at Basketball Courts	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$60
297010	Littlejohn Park & Recreation Center	Walkway from Pacific Avenue and Benton Street	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.	\$800
297013	Littlejohn Park & Recreation Center	On-Street Parking	Parking Space-General	1	An accessible parking space is not provided where an off-street parking facility is not provided.	\$1,120
309363	Littlejohn Park & Recreation Center	Baseball Field	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,075
296977	Littlejohn Park & Recreation Center	Alameda Library Amenity	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296984	Littlejohn Park & Recreation Center	Playground	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
296985	Littlejohn Park & Recreation Center	Playground	Transfer System	2	A means of support is not provided at the transfer platform and/or transfer steps.	\$1,000
296986	Littlejohn Park & Recreation Center	Playground	Play Component - Play Table	2	The play table does not provide knee clearance 24" high minimum, 17" deep minimum, and 30" wide minimum, and/or the tops of rims, curbs, or other obstructions at the play table are higher than 31".	\$1,103
297009	Littlejohn Park & Recreation Center	Basketball Courts	Player Seating	2	A wheelchair space is not provided at the player seating for the basketball courts.	\$52
309364	Littlejohn Park & Recreation Center	Baseball Field	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$105
297000	Littlejohn Park & Recreation Center	Picnic Area 1	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$1,300
297001	Littlejohn Park & Recreation Center	Picnic Area 2	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$1,300
297004	Littlejohn Park & Recreation Center	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
309362	Littlejohn Park & Recreation Center	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
303762	Longfellow Park & Restrooms	On-Street Parking	Parking Space-General	1	An accessible parking space is not provided where an off-street parking facility is not provided.	\$1,120
294075	Longfellow Park & Restrooms	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
294076	Longfellow Park & Restrooms	Sidewalk	Exterior Accessible Route	1	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	\$0
294077	Longfellow Park & Restrooms	Sidewalk	Protruding Object	1	Protruding objects obstruct the required clear width of the accessible route.	\$2,000
294104	Longfellow Park & Restrooms	Playstructure	Stairs	1	CALIFORNIA: The transfer steps 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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294111	Longfellow Park & Restrooms	Gate to Tennis Courts	Gate	1	The gate maneuvering clearance area is not compliant.	\$568
294112	Longfellow Park & Restrooms	Walkway North of Tennis Courts	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$119
294113	Longfellow Park & Restrooms	Walkway North of Tennis Courts	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$119
294114	Longfellow Park & Restrooms	Walkway North of Tennis Courts	Exterior Accessible Route	1	CALIFORNIA: The slopes of the exterior accessible route are not compliant.	\$595
294115	Longfellow Park & Restrooms	Walkway North of Tennis Courts	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$496
294094	Longfellow Park & Restrooms	Recreation Center Entry	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
294095	Longfellow Park & Restrooms	Recreation Center Entry	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
294068	Longfellow Park & Restrooms	Curb Ramp CR-1	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
294097	Longfellow Park & Restrooms	Recreation Center Entry	Floor Surface	1	Floor surfaces are not firm, stable or slip resistant	\$72
294098	Longfellow Park & Restrooms	Recreation Center Entry North	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
294099	Longfellow Park & Restrooms	Recreation Center Entry South	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
294100	Longfellow Park & Restrooms	Recreation Center Entry South	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
294101	Longfellow Park & Restrooms	Recreation Center Entry South	Building Entrance-Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$100
294107	Longfellow Park & Restrooms	Playstructure	Play Component - Play Table	2	The play table does not provide knee clearance 24" high minimum, 17" deep minimum, and 30" wide minimum, and/or the tops of rims, curbs, or other obstructions at the play table are higher than 31".	\$1,103

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294110	Longfellow Park & Restrooms	Picnic Area	Picnic Table	2	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	\$2,000
294116	Longfellow Park & Restrooms	Gate at Park Entry	Sport Court	2	The gate does not have a smooth surface within 10" of the ground.	\$160
294117	Longfellow Park & Restrooms	Gate to Tennis Courts	Sport Court	2	The gate does not have a smooth surface within 10" of the ground.	\$160
294080	Longfellow Park & Restrooms	All-Gender Restroom RR-2	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
294089	Longfellow Park & Restrooms	All-Gender Restroom RR-1	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
294096	Longfellow Park & Restrooms	Recreation Center Entry	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)	\$220
294069	Longfellow Park & Restrooms	All-Gender Restroom RR-2	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294070	Longfellow Park & Restrooms	All-Gender Restroom RR-2	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
294071	Longfellow Park & Restrooms	All-Gender Restroom RR-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
294072	Longfellow Park & Restrooms	All-Gender Restroom RR-1	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
294073	Longfellow Park & Restrooms	All-Gender Restroom RR-2	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
294078	Longfellow Park & Restrooms	All-Gender Restroom RR-2	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294079	Longfellow Park & Restrooms	All-Gender Restroom RR-2	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
294081	Longfellow Park & Restrooms	All-Gender Restroom RR-2	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory located adjacent the side wall /side partition does not have the required side clearance.	\$720
294082	Longfellow Park & Restrooms	All-Gender Restroom RR-2	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294083	Longfellow Park & Restrooms	All-Gender Restroom RR-2	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$630
294084	Longfellow Park & Restrooms	All-Gender Restroom RR-2	Restroom/Bathroom-Water Closet	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	\$100
294085	Longfellow Park & Restrooms	All-Gender Restroom RR-1	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294086	Longfellow Park & Restrooms	All-Gender Restroom RR-1	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
294087	Longfellow Park & Restrooms	All-Gender Restroom RR-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
294088	Longfellow Park & Restrooms	All-Gender Restroom RR-1	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294090	Longfellow Park & Restrooms	All-Gender Restroom RR-1	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
294091	Longfellow Park & Restrooms	All-Gender Restroom RR-1	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$630
294092	Longfellow Park & Restrooms	All-Gender Restroom RR-1	Restroom/Bathroom-Water Closet	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	\$100
294093	Longfellow Park & Restrooms	All-Gender Restroom RR-1	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294102	Longfellow Park & Restrooms	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	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
294640	Main Library	P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
294641	Main Library	P1-A	Parking Space - Van	1	CALIFORNIA: The parking stall is less than the required minimum length of 216" (18').	\$420
294642	Main Library	P1-A	Parking Space - Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
294643	Main Library	P1-A	Parking Space - Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294644	Main Library	P1-B	Parking Space - Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
294645	Main Library	P1-B	Parking Space - Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
294646	Main Library	P1-B	Parking Space - Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
294647	Main Library	P1-B	Parking Space - Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
294650	Main Library	P1-C	Parking Space - Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
294651	Main Library	P1-C	Parking Space - Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
294652	Main Library	P1-D	Parking Space - Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$5,000
294653	Main Library	P1-C	Parking Space - Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
294654	Main Library	P1-C	Parking Space - Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
294655	Main Library	P1-D	Parking Space - Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
294579	Main Library	Rear 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.	\$654
294649	Main Library	CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
294656	Main Library	Front	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.	\$119
294657	Main Library	Front	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.	\$1,249
294658	Main Library	Side	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.	\$218
294659	Main Library	Side	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.	\$634
294612	Main Library	Computer Lab	Interior Access Route	1	CALIFORNIA: The width of the aisle is not compliant.	\$100
294613	Main Library	Computer Lab	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
294614	Main Library	Computer Lab	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294616	Main Library	Homework Center	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294617	Main Library	Homework 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
294618	Main Library	Exit Door Second Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294619	Main Library	Exit Door Second Floor	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
294623	Main Library	Exit Door First Floor	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294624	Main Library	Children's Programs	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294625	Main Library	Meeting Room A	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
294626	Main Library	Meeting Room A Exit	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
294628	Main Library	Meeting Room A Exit	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294629	Main Library	Meeting Room A	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294630	Main Library	Family Study 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
294631	Main Library	Family Study Room	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294632	Main Library	Family Study Room	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294634	Main Library	Meeting Room B	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
294635	Main Library	Meeting Room B	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294636	Main Library	Meeting Room B	Interior Access Route	1	The accessible route is less than 36" wide.	\$1,982
294637	Main Library	ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$2,282
294638	Main Library	Main	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
294639	Main Library	Main	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
294593	Main Library	Outdoor Seating	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
294594	Main Library	Outdoor Seating	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294595	Main Library	Outdoor Seating	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294603	Main Library	Kid's Restroom	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294660	Main Library	ST-2	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$326
294615	Main Library	Homework 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.	\$1,100
294633	Main Library	Meeting Room B	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.	\$1,100
294605	Main Library	Men's Second Floor	Restroom/Bathroom	2	CALIFORNIA: The baby changing table is not compliant.	\$794
294583	Main Library	Men's Restroom-Cafe	Restroom/Bathroom	2	CALIFORNIA: The baby changing table is not compliant.	\$794
294590	Main Library	Women's Restroom-Cafe	Restroom/Bathroom	2	CALIFORNIA: The baby changing table is not compliant.	\$794
294620	Main Library	Exit Door Second Floor	Signage	3	Means of egress signage is not provided.	\$55
294621	Main Library	Exit Door First Floor	Signage	3	Means of egress signage is not provided.	\$55
294622	Main Library	Outdoor Seating	Signage	3	Means of egress signage is not provided.	\$55
294627	Main Library	Meeting Room A Exit	Signage	3	Means of egress signage is not provided.	\$55

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294592	Main Library	Outdoor Seating	Dining And Work Surface	3	CALIFORNIA: A compliant dining table is not provided.	\$1,300
294596	Main Library	Cafe	Dining And Work Surface	3	CALIFORNIA: A compliant dining table is not provided.	\$1,300
294597	Main Library	Cafe	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
294598	Main Library	Kid's Restroom	Restroom/Bathroom - Water Closet	3	ADVISORY: The centerline of the water closet, in the restroom used primarily by children, does not meet children's specifications.	\$0
294599	Main Library	Kid's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
294600	Main Library	Kid's Restroom	Restroom/Bathroom - Water Closet	3	ADVISORY: The height of the water closet used primarily by children does not meet children's specifications.	\$0
294601	Main Library	Kid's Restroom	Restroom/Bathroom - Water Closet	3	ADVISORY: The toilet paper dispenser in the restroom primarily for children's use does not meet children's specifications.	\$0
294602	Main Library	Kid's Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
294604	Main Library	Men's Second Floor	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294606	Main Library	Men's Second Floor	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
294607	Main Library	Women's Second Floor	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
294608	Main Library	Women's Second Floor	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
294609	Main Library	Women's Second 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
294610	Main Library	Women's Second Floor	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294611	Main Library	Women's Second Floor	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294580	Main Library	Men's Restroom-Cafe	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
294581	Main Library	Men's Restroom-Cafe	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294582	Main Library	Men's Restroom-Cafe	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
294584	Main Library	Men's Restroom-Cafe	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
294585	Main Library	Men's Restroom-Cafe	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294586	Main Library	Men's Restroom-Cafe	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
294587	Main Library	Women's Restroom-Cafe	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
294588	Main Library	Women's Restroom-Cafe	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294589	Main Library	Women's Restroom-Cafe	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
294591	Main Library	Women's Restroom-Cafe	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
294648	Main Library	Rear Parking	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$654
292584	Main St Ferry Terminal & Bathroom	Sidewalk	Exterior Accessible Route	1	CALIFORNIA: An accessible route is not provided from the bus stop and its alighting area to adjacent sidewalks, paths, and streets.	\$0
292570	Main St Ferry Terminal & Bathroom	Accessible Route from Parking Lot	Exterior Accessible Route	1	CALIFORNIA: The detectable warning for areas other than bus stop, reflecting pool, hazardous vehicular area, or track crossing is not compliant.	\$10,080
292572	Main St Ferry Terminal & Bathroom	Curb Ramp (CR-3)	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
292574	Main St Ferry Terminal & Bathroom	Accessible Parking Space P1-B	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
292575	Main St Ferry Terminal & Bathroom	Accessible Parking Aisle P1-E	Parking Space-Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$5,000
292576	Main St Ferry Terminal & Bathroom	Accessible Parking Space P1-G	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.	\$840
292577	Main St Ferry Terminal & Bathroom	Accessible Parking Space P1-I	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
292578	Main St Ferry Terminal & Bathroom	Accessible Parking Space P1-H	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
292579	Main St Ferry Terminal & Bathroom	Accessible Parking Space P1-H	Parking Space - Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
292581	Main St Ferry Terminal & Bathroom	Parking Lot	Parking Space - General	1	Accessible parking spaces are not at the nearest accessible entrance.	\$1,680
292582	Main St Ferry Terminal & Bathroom	Parking Lot	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	\$420
292583	Main St Ferry Terminal & Bathroom	Men's Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
292585	Main St Ferry Terminal & Bathroom	Men's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
292586	Main St Ferry Terminal & Bathroom	Men's Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
292587	Main St Ferry Terminal & Bathroom	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
292588	Main St Ferry Terminal & Bathroom	Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
292589	Main St Ferry Terminal & Bathroom	Women's Restroom	Restroom/Bathroom- Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
292590	Main St Ferry Terminal & Bathroom	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
292591	Main St Ferry Terminal & Bathroom	Women's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
292592	Main St Ferry Terminal & Bathroom	Women's Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
292593	Main St Ferry Terminal & Bathroom	Women's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
292594	Main St Ferry Terminal & Bathroom	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.	\$200
292595	Main St Ferry Terminal & Bathroom	Drinking Fountain (DF-1)	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.	\$3,611
292597	Main St Ferry Terminal & Bathroom	Telephone	Telephone	4	Clear floor space is not provided at the accessible public telephone	\$100
292580	Main St Ferry Terminal & Bathroom	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
292571	Main St Ferry Terminal & Bathroom	Accessible Parking Aisle P1-A	Parking Space - Van	5	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
302317	Main Street Dog Park	Dog Park Vestibule Entrance	Building Entrance-Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$3,500
292665	Main Street Dog Park	Dog Park Access from the Parking Lot	Exterior Accessible Route	1	A compliant accessible route is not provided from the property line to the site facilities.	\$44,800
292666	Main Street Dog Park	Parking Lot	Parking Spaces-General	1	Accessible parking spaces are not dispersed where parking serves more than one accessible entrance.	\$420
292668	Main Street Dog Park	Dog Park Vestibule	Gate	1	The gate does not have a smooth surface within 10" of the ground.	\$320
292670	Main Street Dog Park	Walkway from Parking Lot to 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.	\$41,622
292671	Main Street Dog Park	Curb Ramp CR-1 and CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
292672	Main Street Dog Park	Walkway from Parking Lot to Entrance	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$0

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
292667	Main Street Dog Park	Dog Park	Exterior Accessible Route	2	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.	\$1,210
302319	Main Street Dog Park	Dog Park	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$1,300
302322	Main Street Linear Park	Street Crossing at Willie Stargell Ave	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	\$0
292915	Main Street Linear Park	Walking Path throughout Park from Atlantic Ave to Singleton Ave	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$0
292916	Main Street Linear Park	Entrance from Bertero Ct	Blended Transition	1	CALIFORNIA: The blended transition does not have a compliant detectable warning.	\$672
292917	Main Street Linear Park	North Entrance from Kingfisher Ave	Blended Transition	1	CALIFORNIA: The blended transition does not have a compliant detectable warning.	\$672
292918	Main Street Linear Park	North Entrance from Kingfisher Ave	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.	\$4,250
292919	Main Street Linear Park	South Entrance from Kingfisher Ave	Blended Transition	1	CALIFORNIA: The blended transition does not have a compliant detectable warning.	\$672
292920	Main Street Linear Park	South Entrance from Kingfisher Ave	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.	\$3,500
292921	Main Street Linear Park	Entrance from Kinkaid Ct	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.	\$2,500
292922	Main Street Linear Park	Entrance from Kinkaid Ct	Blended Transition	1	CALIFORNIA: The blended transition does not have a compliant detectable warning.	\$672
292923	Main Street Linear Park	Walking Path throughout Park from Atlantic Ave to Singleton Ave	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.	#####

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
292924	Main Street Linear Park	Walking Path throughout Park from Atlantic Ave to Singleton Ave	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$0
292925	Main Street Soccer Field	Bus stop to Gate 1	Exterior Accessible Route	1	CALIFORNIA: An accessible route is not provided from the bus stop and its alighting area to adjacent sidewalks, paths, and streets.	\$4,480
292926	Main Street Soccer Field	Parking Lot	Parking Space-Van	1	CALIFORNIA: A van space and adjacent van aisle are not provided.	\$840
292927	Main Street Soccer Field	Gate 1 to Bleachers	Exterior Accessible Route	1	A compliant accessible route is not provided from the property line to the site facilities.	\$4,480
292928	Main Street Soccer Field	Walkway (West)	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$11,892
292929	Main Street Soccer Field	Walkway (West)	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$9,910
292931	Main Street Soccer Field	Bleacher Seating	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$1,792
313419	Main Street Soccer Field	Parking Lot	Parking Space-Car	1	CALIFORNIA: A car accessible stall and adjacent aisle are not provided.	\$2,520
313420	Main Street Soccer Field	Parking Lot	Parking Space-Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
313421	Main Street Soccer Field	Parking Lot	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$840
313423	Main Street Soccer Field	Gate 1 (G-1)	Gate	1	The gate maneuvering clearance area is not compliant.	\$568
313424	Main Street Soccer Field	Gate 1 (G-1)	Gate	1	The gate maneuvering clearance area is not compliant.	\$568
292930	Main Street Soccer Field	Bleacher Seating	Bleacher Seating	2	A wheelchair space is not provided at the bleacher seating for the soccer field.	\$358
313422	Main Street Soccer Field	Gate 1 (G-1)	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298153	Maintenance Service Center & Garage	Accessible Parking Space P1-A	Parking Space-Van	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
298154	Maintenance Service Center & Garage	On-Street Parking	Parking Space-General	1	An accessible parking space is not provided where an off-street parking facility is not provided.	\$1,120
298191	Maintenance Service Center & Garage	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.	\$1,189
298192	Maintenance Service Center & Garage	Sidewalk	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$79
298193	Maintenance Service Center & Garage	Sidewalk	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$991
298194	Maintenance Service Center & Garage	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
298195	Maintenance Service Center & Garage	Accessible Parking Space P1-A	Parking Space-Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
298196	Maintenance Service Center & Garage	Accessible Parking Space P1-A	Parking Space-Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
298197	Maintenance Service Center & Garage	Sidewalk	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$99
309527	Maintenance Service Center & Garage	Accessible Parking Space P1-A	Parking Space-Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
298157	Maintenance Service Center & Garage	Restroom for All Gender	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
298163	Maintenance Service Center & Garage	Primary Entry	Floor Surface	1	Floor surfaces are not firm, stable or slip resistant	\$500
298164	Maintenance Service Center & Garage	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
298166	Maintenance Service Center & Garage	Office	Door	1	The accessible door does not have the required PULL SIDE maneuvering clearances.	\$100
298167	Maintenance Service Center & Garage	Break Station in Corridor	Floor Surface	1	Floor surfaces are not firm, stable or slip resistant	\$450

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298173	Maintenance Service Center & Garage	Restroom for Women	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
298174	Maintenance Service Center & Garage	Restroom for Men	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.	\$100
298185	Maintenance Service Center & Garage	Lunch Room	Floor Surface	1	Floor surfaces are not firm, stable or slip resistant	\$900
298188	Maintenance Service Center & Garage	Lunch Room	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
298189	Maintenance Service Center & Garage	Primary Entry	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$79
298190	Maintenance Service Center & Garage	Primary 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.	\$1,189
298427	Maintenance Service Center & Garage	Restroom for All Gender	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
298432	Maintenance Service Center & Garage	Primary Entry	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$500
298433	Maintenance Service Center & Garage	Primary Entry	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
298437	Maintenance Service Center & Garage	Restroom for Women	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
298438	Maintenance Service Center & Garage	Restroom for Men	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$250
298441	Maintenance Service Center & Garage	Lunch Room	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
298444	Maintenance Service Center & Garage	Lunch 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
298445	Maintenance Service Center & Garage	Lunch Room	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$500
298158	Maintenance Service Center & Garage	Restroom for All Gender	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.	\$100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298161	Maintenance Service Center & Garage	Restroom for All Gender	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.	\$100
298162	Maintenance Service Center & Garage	Primary Entry	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.	\$100
298165	Maintenance Service Center & Garage	Lobby	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.	\$100
298168	Maintenance Service Center & Garage	Lobby	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.	\$100
298169	Maintenance Service Center & Garage	Corridor	Door	2	The bottom of the door vision light is higher than 43" maximum.	\$2,600
298181	Maintenance Service Center & Garage	Restroom for Men	Restroom/Bathroom	2	The slope of the floor surface is greater than 2%.	\$450
298184	Maintenance Service Center & Garage	Lunch Room	Door	2	The bottom of the door vision light is higher than 43" maximum.	\$2,600
298186	Maintenance Service Center & Garage	Conference Room	Dining And Work Surface	2	CALIFORNIA: The dining or work surface is not compliant.	\$1,000
298187	Maintenance Service Center & Garage	Conference Room	Door	2	The bottom of the doors' vision lights are higher than 43" maximum.	\$5,200
298428	Maintenance Service Center & Garage	Restroom for All Gender	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
298431	Maintenance Service Center & Garage	Primary Entry	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.	\$100
298434	Maintenance Service Center & Garage	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
298443	Maintenance Service Center & Garage	Lunch 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
309530	Maintenance Service Center & Garage	Lobby	Signage	2	Means of egress signage does not have tactile lettering.	\$550

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298159	Maintenance Service Center & Garage	Restroom for All Gender	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$400
298160	Maintenance Service Center & Garage	Restroom for All Gender	Restroom/Bathroom-Roll-In Shower Stall	3	CALIFORNIA: The controls, faucets, and shower spray unit are not compliant.	\$650
298170	Maintenance Service Center & Garage	Restroom for Women	Restroom/Bathroom-Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
298171	Maintenance Service Center & Garage	Restroom for Women	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
298172	Maintenance Service Center & Garage	Restroom for Women	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	\$65
298175	Maintenance Service Center & Garage	Restroom for Men	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$100
298176	Maintenance Service Center & Garage	Restroom for Men	Restroom/Bathroom-Water Closet	3	The space between the grab bar and projecting objects below and at the ends of the bar is less than 1-1/2".	\$100
298178	Maintenance Service Center & Garage	Restroom for Men	Restroom/Bathroom-Locker	3	The locker area does not have a compliant bench.	\$200
298179	Maintenance Service Center & Garage	Restroom for Men	Restroom/Bathroom-Locker	3	The locker area does not have accessible lockers.	\$330
298180	Maintenance Service Center & Garage	Restroom for Men	Restroom/Bathroom-Roll-In Shower Stall	3	CALIFORNIA: The controls, faucets, and shower spray unit are not compliant.	\$650
298182	Maintenance Service Center & Garage	Corridor	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
298425	Maintenance Service Center & Garage	Restroom for All Gender	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	\$65
298426	Maintenance Service Center & Garage	Restroom for All Gender	Restroom/Bathroom-Lavatory	3	The lavatory does not have the required clear floor space of minimum 30" by minimum 48".	\$3,000
298429	Maintenance Service Center & Garage	Restroom for All Gender	Restroom/Bathroom-Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
298430	Maintenance Service Center & Garage	Restroom for All Gender	Restroom/Bathroom-Shelving	3	The shelf is not located between 40" minimum and 48" maximum above finish floor.	\$100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298439	Maintenance Service Center & Garage	Restroom for Men	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$400
298440	Maintenance Service Center & Garage	Restroom for Men	Restroom/Bathroom-Water Closet	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	\$200
309528	Maintenance Service Center & Garage	Restroom for All Gender	Restroom/Bathroom-Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
298156	Maintenance Service Center & Garage	Parking Lot P1	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
298183	Maintenance Service Center & Garage	Lunch Room	Exterior Accessible Route-Signage	4	Signage with tactile lettering is located lower than 48" measured to the baseline of the lowest tactile character, or higher than 60" measured to the baseline of the highest tactile character.	\$280
294901	Marina Cove Waterfront Park	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
294903	Marina Cove Waterfront Park	Accessible Parking Space P-1A	Parking Space - Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
294904	Marina Cove Waterfront Park	Accessible Parking Space P-1A	Parking Space - Van	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
294905	Marina Cove Waterfront Park	Access Aisle serving P-1A	Parking Space - Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
294906	Marina Cove Waterfront Park	Accessible Parking Space P-1A	Parking Space - Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
294907	Marina Cove Waterfront Park	Access Aisle serving P-1A	Parking Space - Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
294908	Marina Cove Waterfront Park	Walkway throughout Park	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$0
294909	Marina Cove Waterfront Park	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
294911	Marina Cove Waterfront Park	Walkway at Parking Lot	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294912	Marina Cove Waterfront Park	Ramp R-1	Ramp	1	CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12.	\$3,310
294914	Marina Cove Waterfront Park	Walkway throughout 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
303452	Marina Cove Waterfront Park	Play Area	Stairs	1	CALIFORNIA: Each transfer step 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
303453	Marina Cove Waterfront Park	Ramp R-1	Ramp	1	CALIFORNIA: The exterior ramp railings are not compliant.	\$1,630
294913	Marina Cove Waterfront Park	Chess Table	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
303451	Marina Cove Waterfront Park	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
294902	Marina Cove Waterfront 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
294910	Marina Cove Waterfront Park	Drinking Fountain DF-1	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
348167	Marina Village Park	Walkway through Park	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$549
348107	Marina Village Park	Walkway from P1-A to CR-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.	\$496
348108	Marina Village Park	Walkway from P1-A to CR-1	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$800
348109	Marina Village Park	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
348110	Marina Village Park	Walkway around 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.	\$11,939
348111	Marina Village Park	Walkway around Building	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$0
348112	Marina Village Park	Walkway around Building	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$25

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
348113	Marina Village Park	Walkway through 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.	\$1,563
348114	Marina Village Park	Walkway from CR-1 to CR-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.	\$13,218
348115	Marina Village Park	Curb Ramp CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
348116	Marina Village Park	Curb Ramp CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
348117	Marina Village Park	Walkway through 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.	\$250
348118	Marina Village Park	Walkway 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.	\$400
348119	Marina Village Park	Walkway through 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.	\$3,513
348120	Marina Village Park	Walkway through 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.	\$3,000
348121	Marina Village Park	Walkway through 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.	\$2,063
348122	Marina Village Park	Walkway to Bridge Across Lagoon	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.	\$300
348123	Marina Village Park	Walkway through 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.	\$1,625
348124	Marina Village Park	Walkway through 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.	\$1,750
348125	Marina Village Park	Walkway through 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.	\$2,688
348126	Marina Village Park	Walkway through Park	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
348127	Marina Village Park	Walkway through 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.	\$4,250
348128	Marina Village Park	Walkway through Park	Exterior Accessible Route	1	The sidewalk does not have 80" vertical clearance.	\$1,599

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
348129	Marina Village Park	Walkway through 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.	\$3,650
348130	Marina Village Park	East Entrance	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	\$100
305117	Marina Village Park	Access Aisle serving P1-A	Parking Space-Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$420
296000	Marina Village Park	Walkway from P1-A to CR-1	Exterior Accessible Route	1	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	\$0
296009	Marina Village Park	Accessible Parking Space P1-A	Parking Space-Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
296010	Marina Village Park	Curb Ramp CR-1	Curb Ramp - Perpendicular	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
296012	Marina Village Park	Curb Ramp CR-1	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$0
296013	Marina Village Park	Curb Ramp CR-1	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$0
296019	Marina Village Park	Walkway from CR-2	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
296020	Marina Village Park	Walkway from CR-2	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
296023	Marina Village Park	Walkway through Park	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$375
296024	Marina Village Park	Walkway through Park	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$125
296026	Marina Village Park	Walkway through 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.	\$500
296027	Marina Village Park	Walkway through 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.	\$1,000
296028	Marina Village Park	Walkway through 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.	\$500

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296029	Marina Village Park	Walkway through 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.	\$500
298142	Marina Village Park	Access Aisle serving P1-A	Parking Space-Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$5,000
298129	Marina Village Park	Accessible Parking Space P1-A	Parking Space-Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
348165	Marina Village Park	West Fitness Area	Exterior Accessible Route	2	A compliant accessible route is not provided from the public access to the amenity.	\$8,064
348166	Marina Village Park	East Fitness Area	Exterior Accessible Route	2	A compliant accessible route is not provided from the public access to the amenity.	\$22,579
296022	Marina Village Park	Dog Waste Bags	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.	\$500
296025	Marina Village Park	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
348131	Marina Village Park	Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
348132	Marina Village Park	Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
348133	Marina Village Park	Men's Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
348134	Marina Village Park	Men's Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
348135	Marina Village Park	Men's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
348136	Marina Village Park	Men's Restroom	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required clear floor space of minimum 30" by minimum 48".	\$3,000
348137	Marina Village Park	Men's Restroom	Restroom/Bathroom-Floor Space	3	The required turning space within the restroom is not provided.	\$11,563

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
348138	Marina Village Park	Men's Restroom	Restroom/Bathroom - Lavatory	3	The slope of the floor surface is greater than 2% cross or 5% running	\$446
348139	Marina Village Park	Men's Restroom	Restroom/Bathroom-Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,563
348140	Marina Village Park	Men's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
348141	Marina Village Park	Men's Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	\$366
348142	Marina Village Park	Men's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet stall door is not compliant.	\$1,100
348143	Marina Village Park	Men's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
348144	Marina Village Park	Men's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
348145	Marina Village 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
348146	Marina Village Park	Men's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$250
348147	Marina Village Park	Women's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
348148	Marina Village Park	Women's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
348149	Marina Village Park	Women's Restroom	Restroom/Bathroom - Door	3	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
348150	Marina Village Park	Men's and Women's Restroom	Restroom/Bathroom - Door	3	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum.	\$5,200
348151	Marina Village Park	Women's Restroom	Restroom/Bathroom	3	Controls on dispensers are not compliant.	\$281
348152	Marina Village Park	Women's Restroom	Restroom/Bathroom - Floor Space	3	The required turning space within the restroom is not provided.	\$9,250
348153	Marina Village Park	Women's Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
348154	Marina Village Park	Women's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
348155	Marina Village Park	Women's Restroom	Restroom/Bathroom - Lavatory	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
348156	Marina Village Park	Women's Restroom	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required clear floor space of minimum 30" by minimum 48".	\$3,000
348157	Marina Village Park	Women's Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
348158	Marina Village Park	Women's Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	\$366
348159	Marina Village Park	Women's Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
348160	Marina Village Park	Women's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet stall door is not compliant.	\$1,375
348161	Marina Village Park	Women's Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
348162	Marina Village Park	Women's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
348163	Marina Village Park	Women's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$250
348164	Marina Village Park	Women's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
349079	Marina Village Park	Women's Restroom	Restroom/Bathroom-Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,563
349080	Marina Village Park	Men's Restroom	Building Entrance-Door	3	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$2,188
349081	Marina Village Park	Women's Restroom	Building Entrance-Door	3	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$2,188
296004	Marina Village Park	Parking Lot P1	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
347919	Mastick Senior Center & Grounds	Residential Dwelling Units	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347918	Mastick Senior Center & Grounds	Residential Dwelling Units	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$8,960
347990	Mastick Senior Center & Grounds	Entrance Doors	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$4,026
347991	Mastick Senior Center & Grounds	Entrance Doors	Door	1	The accessible door has less than 80" head clearance (excluding closer and door stop).	\$28,600
296343	Mastick Senior Center & Grounds	Ramp R-1	Ramp	1	CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12.	\$19,860
296352	Mastick Senior Center & Grounds	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
296377	Mastick Senior Center & Grounds	Access Aisle serving P1-A	Parking Space-Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
296378	Mastick Senior Center & Grounds	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
296379	Mastick Senior Center & Grounds	Access Aisle serving P1-C and P1-D	Curb Ramp	1	The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle.	\$1,750
296380	Mastick Senior Center & Grounds	Accessible Parking Space P1-D	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
296381	Mastick Senior Center & Grounds	Accessible Parking Space P1-E	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
296382	Mastick Senior Center & Grounds	Accessible Parking Space P1-F	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
296383	Mastick Senior Center & Grounds	Accessible Parking Space P1-G	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
296384	Mastick Senior Center & Grounds	Accessible Parking Space P1-H	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
297768	Mastick Senior Center & Grounds	Ramp R-1	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.	\$326

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297796	Mastick Senior Center & Grounds	Access Aisle serving P1-B	Curb Ramp	1	The curb ramp projects into vehicular traffic lanes, parking space, or associated access aisle.	\$1,750
297797	Mastick Senior Center & Grounds	Accessible Parking Space P1-C	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
297798	Mastick Senior Center & Grounds	Accessible Parking Space P1-E	Parking Space-Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
297799	Mastick Senior Center & Grounds	Accessible Parking Space P1-F	Parking Space-Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
297800	Mastick Senior Center & Grounds	Accessible Parking Space P1-G	Parking Space-Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
297801	Mastick Senior Center & Grounds	Accessible Parking Space P1-H	Parking Space-Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
348013	Mastick Senior Center & Grounds	Ramp R-3	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
347860	Mastick Senior Center & Grounds	Ramp R-4	Ramp	1	CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12.	\$19,860
347861	Mastick Senior Center & Grounds	Ramp R-4	Ramp	1	CALIFORNIA: The exterior ramp railings are not compliant.	\$9,780
347863	Mastick Senior Center & Grounds	Ramp R-4	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
347920	Mastick Senior Center & Grounds	Courtyard	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.	\$1,456
348003	Mastick Senior Center & Grounds	Walkway to Skills 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.	\$2,478
347848	Mastick Senior Center & Grounds	Patio at Social Hall	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.	\$620
347842	Mastick Senior Center & Grounds	Walkway to Thrift Shop	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$250

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347844	Mastick Senior Center & Grounds	Patio at Social Hall	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
347846	Mastick Senior Center & Grounds	Patio at Social Hall	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
347870	Mastick Senior Center & Grounds	Walkway from CR-1 to CR-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.	\$6,937
347871	Mastick Senior Center & Grounds	Walkway from CR-1 to CR-2	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.	\$500
347872	Mastick Senior Center & Grounds	Curb Ramp CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
347873	Mastick Senior Center & Grounds	Walkway to R-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.	\$2,478
347874	Mastick Senior Center & Grounds	Walkway to R-3	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.	\$600
347875	Mastick Senior Center & Grounds	Ramp R-3	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$3,972
347876	Mastick Senior Center & Grounds	Ramp R-3	Ramp	1	CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant.	\$9,780
347877	Mastick Senior Center & Grounds	Walkway from R-3 to R-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.	\$5,576
347878	Mastick Senior Center & Grounds	Walkway from R-3 to R-4	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
347880	Mastick Senior Center & Grounds	Courtyard	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.	\$2,974
347850	Mastick Senior Center & Grounds	Patio at Social Hall	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.	\$4,956
347922	Mastick Senior Center & Grounds	Curb Ramp CR-2	Exterior Accessible Route	1	CALIFORNIA: The detectable warning for areas other than bus stop, reflecting pool, hazardous vehicular area, or track crossing is not compliant.	\$2,016
347923	Mastick Senior Center & Grounds	Overhead Signs	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.	\$2,912

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347924	Mastick Senior Center & Grounds	Passenger Loading Zone	Loading/Unloading Zone	1	An accessible passenger loading/unloading zone is not provided where a loading/unloading area is present.	\$2,400
347925	Mastick Senior Center & Grounds	Passenger Loading Zone	Loading/Unloading Zone	1	CALIFORNIA: The loading/unloading access aisle is not marked or the existing aisle marking is not compliant.	\$420
347926	Mastick Senior Center & Grounds	Passenger Loading Zone	Exterior Accessible Route	1	CALIFORNIA: The detectable warning for areas other than bus stop, reflecting pool, hazardous vehicular area, or track crossing is not compliant.	\$1,344
347928	Mastick Senior Center & Grounds	Courtyard	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.	\$7,930
347930	Mastick Senior Center & Grounds	Courtyard	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.	#####
347931	Mastick Senior Center & Grounds	Courtyard	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$372
347933	Mastick Senior Center & Grounds	Courtyard	Exterior Accessible Route	1	CALIFORNIA: The accessible route does not have 80" vertical clearance.	\$500
347938	Mastick Senior Center & Grounds	Courtyard	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.	\$1,456
347940	Mastick Senior Center & Grounds	Ramp R-1	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$3,972
347941	Mastick Senior Center & Grounds	Ramp R-1	Ramp	1	CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant.	\$9,780
347944	Mastick Senior Center & Grounds	Walkway East of East Building	Guards	1	CALIFORNIA: Guards are not compliant or are not provided where required.	\$1,630
347945	Mastick Senior Center & Grounds	Entrance Gate to R-2	Building Entrance - Door	1	The accessible door has less than 32" clear width.	\$2,480
347947	Mastick Senior Center & Grounds	Ramp R-2	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$7,282
347948	Mastick Senior Center & Grounds	Ramp R-2	Ramp	1	CALIFORNIA: The ramp run does not have edge protection or the edge protection is not compliant.	\$9,780

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347949	Mastick Senior Center & Grounds	Ramp R-2	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
347782	Mastick Senior Center & Grounds	Accessible Parking Space P1-A	Parking Space-Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$7,875
347783	Mastick Senior Center & Grounds	Accessible Parking Space P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall is less than 108" wide.	\$420
347784	Mastick Senior Center & Grounds	Access Aisle serving P1-B	Parking Space - Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$5,000
347785	Mastick Senior Center & Grounds	Accessible Parking Space P1-B	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
347786	Mastick Senior Center & Grounds	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
347787	Mastick Senior Center & Grounds	Access Aisle serving P1-C and P1-D	Parking Space-Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$6,250
347788	Mastick Senior Center & Grounds	Accessible Parking Space P1-D	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
347789	Mastick Senior Center & Grounds	Accessible Parking Space P1-G	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
347790	Mastick Senior Center & Grounds	Access Aisle serving P1-G and P1-H	Parking Space - Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$5,000
347791	Mastick Senior Center & Grounds	Accessible Parking Space P1-H	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
347792	Mastick Senior Center & Grounds	Accessible Parking Space P1-E	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
347793	Mastick Senior Center & Grounds	Access Aisle serving P1-E and P1-F	Parking Space - Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$5,000
347794	Mastick Senior Center & Grounds	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347795	Mastick Senior Center & Grounds	Curb Ramp CR-1	Exterior Accessible Route	1	CALIFORNIA: The detectable warning for areas other than bus stop, reflecting pool, hazardous vehicular area, or track crossing is not compliant.	\$3,360
347796	Mastick Senior Center & Grounds	Walkway to Social Hall	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.	\$620
348018	Mastick Senior Center & Grounds	Ramp R-4	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$4,965
347961	Mastick Senior Center & Grounds	Main and Rear Entrance Door	Building Entrance - Door	1	CALIFORNIA: The power operated door is not compliant.	\$5,200
347968	Mastick Senior Center & Grounds	Doors	Door	1	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$10,400
347857	Mastick Senior Center & Grounds	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
348004	Mastick Senior Center & Grounds	Entrance Doors	Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$732
348007	Mastick Senior Center & Grounds	Entrance Doors	Door	1	The accessible door has less than 80" head clearance (excluding closer and door stop).	\$5,200
347855	Mastick Senior Center & Grounds	Northwest 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
347856	Mastick Senior Center & Grounds	Entrance Door from Patio	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
347858	Mastick Senior Center & Grounds	Northeast 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
347859	Mastick Senior Center & Grounds	Northeast Entrance Door	Building Entrance - Door	1	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	\$250
347797	Mastick Senior Center & Grounds	Main Entrance Door	Building Entrance - Door	1	CALIFORNIA: The power operated door is not compliant.	\$2,600
347831	Mastick Senior Center & Grounds	Men's Restroom	Exterior Accessible Route	1	CALIFORNIA: The accessible route does not have 80" vertical clearance.	\$200
347847	Mastick Senior Center & Grounds	West 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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347849	Mastick Senior Center & Grounds	North 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
347896	Mastick Senior Center & Grounds	Main Entrance Door	Building Entrance - Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$125
347899	Mastick Senior Center & Grounds	Main Entrance Door	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$1,830
347921	Mastick Senior Center & Grounds	Room C	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
347978	Mastick Senior Center & Grounds	Entrance Doors	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$4,026
347986	Mastick Senior Center & Grounds	Entrance Doors	Door	1	The accessible door has less than 80" head clearance (excluding closer and door stop).	\$28,600
347903	Mastick Senior Center & Grounds	Laundry Room	Door	2	The door has less than 32" clear width.	\$2,600
347904	Mastick Senior Center & Grounds	Laundry Room	Door	2	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$293
347905	Mastick Senior Center & Grounds	Laundry Room	Door	2	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
347906	Mastick Senior Center & Grounds	Laundry Room	Operable Part	2	Clear floor space is not provided at the operable part.	\$3,000
347907	Mastick Senior Center & Grounds	Laundry Room	Exterior Accessible Route	2	Clear ground space is not provided at the operable part.	\$625
347864	Mastick Senior Center & Grounds	Door to Laundry/RR-4	Building Entrance - Door	2	CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear.	\$1,250
347865	Mastick Senior Center & Grounds	Door to Laundry/RR-4	Building Entrance - Door	2	CALIFORNIA: The hardware at the accessible door is not compliant.	\$676
347992	Mastick Senior Center & Grounds	Entrance 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.	\$4,400

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347993	Mastick Senior Center & Grounds	Egress Doors	Signage	2	Means of egress signage does not have tactile lettering.	\$605
347994	Mastick Senior Center & Grounds	Room B	Dining And Work Surface	2	CALIFORNIA: The dining or work surface is not compliant.	\$500
347995	Mastick Senior Center & Grounds	Closets	Door	2	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$586
347997	Mastick Senior Center & Grounds	Room B	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
347998	Mastick Senior Center & Grounds	Room B	Sink	2	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	\$65
348000	Mastick Senior Center & Grounds	Offices	Dining And Work Surface	2	CALIFORNIA: The dining or work surface is not compliant.	\$500
296374	Mastick Senior Center & Grounds	Courtyard	Vertical Level Change	2	Vertical level changes between 1/4" and 1/2" high are not beveled or vertical level changes greater than 1/2" high are not ramped.	\$119
296375	Mastick Senior Center & Grounds	Courtyard	Exterior Accessible Route	2	A compliant accessible route is not provided from the public access to the amenity.	\$2,688
347843	Mastick Senior Center & Grounds	Gates to Courtyard	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$800
347851	Mastick Senior Center & Grounds	Garden	Exterior Accessible Route	2	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.	\$2,974
347852	Mastick Senior Center & Grounds	Garden	Exterior Accessible Route	2	Clear ground space is not provided at the operable part.	\$150
347853	Mastick Senior Center & Grounds	Garden	Controls And Dispensers	2	Controls throughout the common area are not compliant.	\$225
347854	Mastick Senior Center & Grounds	Garden	Exterior Accessible Route	2	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$499
347929	Mastick Senior Center & Grounds	Courtyard	Exterior Accessible Route	2	Clear ground space is not provided at the operable part.	\$250

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347946	Mastick Senior Center & Grounds	Entrance Gate to R-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
347962	Mastick Senior Center & Grounds	Egress Doors	Signage	2	Means of egress signage does not have tactile lettering.	\$165
347963	Mastick Senior Center & Grounds	Main Lobby	Protruding Object	2	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
347964	Mastick Senior Center & Grounds	Main 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.	\$125
347966	Mastick Senior Center & Grounds	Interior Doors	Door	2	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$732
347967	Mastick Senior Center & Grounds	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.	\$2,400
347974	Mastick Senior Center & Grounds	Coffee Area	Restroom/Bathroom - Door	2	CALIFORNIA: The dining or work surface is not compliant.	\$500
347976	Mastick Senior Center & Grounds	Game Room	Dining And Work Surface	2	CALIFORNIA: The dining or work surface is not compliant.	\$500
347881	Mastick Senior Center & Grounds	Conference Space	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
347882	Mastick Senior Center & Grounds	Conference Space	Dining And Work Surface	2	CALIFORNIA: The dining or work surface is not compliant.	\$500
347883	Mastick Senior Center & Grounds	Entrance 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.	\$400
347884	Mastick Senior Center & Grounds	Entrance Door	Signage	2	Means of egress signage does not have tactile lettering.	\$55
347886	Mastick Senior Center & Grounds	Conference Space	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.	\$125
348014	Mastick Senior Center & Grounds	Kiln Room	Door	2	The pull side of the accessible door does not have the required maneuvering clearances.	\$125

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
348005	Mastick Senior Center & Grounds	Entrance Doors	Signage	2	Means of egress signage does not have tactile lettering.	\$110
348006	Mastick Senior Center & Grounds	Classroom Area	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.	\$125
348008	Mastick Senior Center & Grounds	Classroom Area	Dining And Work Surface	2	CALIFORNIA: The dining or work surface is not compliant.	\$500
348009	Mastick Senior Center & Grounds	Sink	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).	\$125
348010	Mastick Senior Center & Grounds	Kiln Room	Door	2	The push side of the accessible door does not have the required maneuvering clearances.	\$125
348011	Mastick Senior Center & Grounds	Sink	Sink	2	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	\$65
348012	Mastick Senior Center & Grounds	Sink	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.	\$125
347901	Mastick Senior Center & Grounds	Kitchen	Sink	2	Exposed pipes lack insulation and/or sharp or abrasive surfaces are present under the sink.	\$65
347800	Mastick Senior Center & Grounds	Egress Doors	Building Entrance - Door	2	Means of egress signage does not have tactile lettering.	\$330
347801	Mastick Senior Center & Grounds	Activities Area	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
347805	Mastick Senior Center & Grounds	Activities Area	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.	\$625
347807	Mastick Senior Center & Grounds	Activities Area	Protruding Object	2	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
347808	Mastick Senior Center & Grounds	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.	\$2,000
347809	Mastick Senior Center & Grounds	Activities Area	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347810	Mastick Senior Center & Grounds	Activities Area	Exterior Accessible Route	2	A compliant accessible route is not provided from the public access to the amenity.	\$1,792
347887	Mastick Senior Center & Grounds	Aisles	Interior Access Route	2	CALIFORNIA: The width of the aisle is not compliant.	\$1,250
347888	Mastick Senior Center & Grounds	Dressing Room	Door	2	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
347889	Mastick Senior Center & Grounds	Dressing Room	Door	2	The door has less than 32" clear width.	\$2,600
347890	Mastick Senior Center & Grounds	Dressing Room	Door	2	The required turning space within the dressing room is not provided.	\$9,250
347891	Mastick Senior Center & Grounds	Dressing 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.	\$125
347892	Mastick Senior Center & Grounds	Dressing Room	Restroom/Bathroom-Locker	2	The dressing area does not have a compliant bench.	\$1,000
347894	Mastick Senior Center & Grounds	Egress Doors	Signage	2	Means of egress signage does not have tactile lettering.	\$330
347897	Mastick Senior Center & Grounds	Main Entrance 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.	\$800
347898	Mastick Senior Center & Grounds	Main Entrance Door	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.	\$125
347979	Mastick Senior Center & Grounds	Entrance 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.	\$2,200
347980	Mastick Senior Center & Grounds	Kitchen	Interior Access Route	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
347981	Mastick Senior Center & Grounds	Kitchen	Interior Access Route	2	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
347982	Mastick Senior Center & Grounds	Egress Doors	Interior Access Route	2	Means of egress signage does not have tactile lettering.	\$605

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347983	Mastick Senior Center & Grounds	Kitchen	Door	2	The push side of the accessible door does not have the required maneuvering clearances.	\$125
347984	Mastick Senior Center & Grounds	Kitchen	Interior Access Route	2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	\$125
347988	Mastick Senior Center & Grounds	Room D	Interior Access Route	2	CALIFORNIA: The dining or work surface is not compliant.	\$1,000
347908	Mastick Senior Center & Grounds	Lower Level Restroom	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
347909	Mastick Senior Center & Grounds	Lower Level Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
347910	Mastick Senior Center & Grounds	Lower Level Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
347911	Mastick Senior Center & Grounds	Lower Level Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
347912	Mastick Senior Center & Grounds	Lower Level Restroom	Restroom/Bathroom - Door	3	The door has less than 32" clear width.	\$1,124
347913	Mastick Senior Center & Grounds	Lower Level Restroom	Door	3	The accessible door has less than 80" head clearance (excluding closer and door stop).	\$2,600
347915	Mastick Senior Center & Grounds	Lower Level Restroom	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
347916	Mastick Senior Center & Grounds	Lower Level Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, where it is not installed above a lavatory or counter.	\$200
347917	Mastick Senior Center & Grounds	Lower Level Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
347989	Mastick Senior Center & Grounds	Exterior Signs	Exterior Accessible Route-Signage	3	The signage with raised characters is not compliant.	\$1,650
347845	Mastick Senior Center & Grounds	Patio at Social Hall	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$1,300
347927	Mastick Senior Center & Grounds	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347934	Mastick Senior Center & Grounds	Courtyard	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$1,300
347936	Mastick Senior Center & Grounds	Picnic Area at Skills Center	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$1,300
297769	Mastick Senior Center & Grounds	Women's Restroom	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
297770	Mastick Senior Center & Grounds	Men's and Women's Restroom	Restroom/Bathroom-Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$732
297786	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom-Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
297787	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom-Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$280
297794	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom-Water Closet	3	The space between the grab bar and projecting objects below and at the ends of the bar is less than 1-1/2".	\$100
296371	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	\$293
296372	Mastick Senior Center & Grounds	Women's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$500
296373	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	\$293
296369	Mastick Senior Center & Grounds	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
296350	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom-Door	3	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.	\$116
296351	Mastick Senior Center & Grounds	Women's Restroom	Building Entrance-Door	3	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
305406	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet stall door is not compliant.	\$1,100
347951	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required knee clearance.	\$720

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347952	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
347953	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
347954	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet stall door is not compliant.	\$1,100
347955	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
347956	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
347958	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
347959	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
347960	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
347969	Mastick Senior Center & Grounds	Staff Restroom	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
347970	Mastick Senior Center & Grounds	Staff Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
347971	Mastick Senior Center & Grounds	Staff Restroom	Restroom/Bathroom - Door	3	The door has less than 32" clear width	\$1,124
347972	Mastick Senior Center & Grounds	Staff Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
347973	Mastick Senior Center & Grounds	Staff Restroom	Restroom/Bathroom - Door	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
347975	Mastick Senior Center & Grounds	Main Lobby Building	Exterior Accessible Route-Signage	3	The signage with raised characters is not compliant.	\$300
297774	Mastick Senior Center & Grounds	Women's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$250

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297776	Mastick Senior Center & Grounds	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
297778	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom-Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
297780	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	\$293
297789	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom	3	CALIFORNIA: The baby changing table is not compliant.	\$794
297790	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	\$293
297791	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	\$293
297792	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
296364	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom-Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$280
296365	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom-Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
347799	Mastick Senior Center & Grounds	Main Entrance Door	Exterior Accessible Route-Signage	3	The signage with raised characters is not compliant.	\$150
347804	Mastick Senior Center & Grounds	Activities Area	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
347811	Mastick Senior Center & Grounds	Restroom Hall	Door	3	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
347812	Mastick Senior Center & Grounds	Restroom Hall	Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
347813	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
347814	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required knee clearance.	\$720

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347815	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
347816	Mastick Senior Center & Grounds	Women's Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	\$200
347817	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	\$293
347818	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
347819	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom	3	CALIFORNIA: The baby changing table is not compliant.	\$794
347820	Mastick Senior Center & Grounds	Women's Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
347821	Mastick Senior Center & Grounds	Restroom Hall	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
347823	Mastick Senior Center & Grounds	Restroom Hall	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
347824	Mastick Senior Center & Grounds	Men's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$250
347825	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
347826	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
347827	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
347828	Mastick Senior Center & Grounds	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
347829	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347830	Mastick Senior Center & Grounds	Men's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
347832	Mastick Senior Center & Grounds	Restroom Hall	Door	3	The door or gate in an recess greater than 8" deep does not have the required maneuvering clearances.	\$2,083
347833	Mastick Senior Center & Grounds	Restroom Hall	Door	3	CALIFORNIA: Maneuvering clearance at the door is not level and clear.	\$1,250
347834	Mastick Senior Center & Grounds	Unisex Restroom	Restroom/Bathroom - Door	3	CALIFORNIA: Maneuvering clearance at the exterior side of the pull door with frontal approach is not level and clear.	\$1,250
347835	Mastick Senior Center & Grounds	Unisex Restroom	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
347836	Mastick Senior Center & Grounds	Unisex Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
347837	Mastick Senior Center & Grounds	Unisex Restroom	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
347838	Mastick Senior Center & Grounds	Unisex Restroom	Restroom/Bathroom - Door	3	The door has less than 32" clear width.	\$1,124
347839	Mastick Senior Center & Grounds	Unisex Restroom	Restroom/Bathroom - Door	3	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
347840	Mastick Senior Center & Grounds	Unisex Restroom	Restroom/Bathroom - Floor Space	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
347900	Mastick Senior Center & Grounds	Main Entrance Door	Exterior Accessible Route-Signage	3	The signage with raised characters is not compliant.	\$150
347977	Mastick Senior Center & Grounds	Exterior Signs	Exterior Accessible Route-Signage	3	The signage with raised characters is not compliant.	\$1,650
347914	Mastick Senior Center & Grounds	Lower Level Restroom	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls and outlets are not compliant.	\$625
347866	Mastick Senior Center & Grounds	Storages/Closets/Laundry Room	Exterior Accessible Route-Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	\$1,120
347996	Mastick Senior Center & Grounds	Electrical Controls	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls and outlets are not compliant.	\$6,250

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296370	Mastick Senior Center & Grounds	Drinking Fountain DF-2	Drinking Fountain/Water Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$125
297771	Mastick Senior Center & Grounds	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
347867	Mastick Senior Center & Grounds	Stair ST-1	Stairs	4	CALIFORNIA: The stair handrail extensions are not compliant.	\$652
347868	Mastick Senior Center & Grounds	Stair ST-2	Stairs	4	CALIFORNIA: Handrails are not compliant or are not provided.	\$6,520
347879	Mastick Senior Center & Grounds	Stair ST-3	Stairs	4	CALIFORNIA: Handrails are not compliant or are not provided.	\$3,260
347939	Mastick Senior Center & Grounds	Stair ST-4	Stairs	4	CALIFORNIA: The stair handrail extensions are not compliant.	\$652
347942	Mastick Senior Center & Grounds	Stair ST-5	Stairs	4	CALIFORNIA: The stair handrail extensions are not compliant.	\$652
347943	Mastick Senior Center & Grounds	Stair ST-6	Stairs	4	CALIFORNIA: The stair handrail extensions are not compliant.	\$652
347965	Mastick Senior Center & Grounds	Electrical Controls	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls and outlets are not compliant.	\$3,750
347885	Mastick Senior Center & Grounds	Conference Space	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls and outlets are not compliant.	\$625
348002	Mastick Senior Center & Grounds	Entrance Door	Exterior Accessible Route-Signage	4	The signage with raised characters is not compliant.	\$150
347902	Mastick Senior Center & Grounds	Kitchen	Controls And Dispensers	4	Controls and/or dispensers are not within an allowable reach range.	\$1,098
347802	Mastick Senior Center & Grounds	Activities Area	Drinking Fountain/Water Cooler	4	The location of the spout of the wheelchair height drinking fountain is not compliant.	\$2,505
347803	Mastick Senior Center & Grounds	Activities Area	Drinking Fountain/Water Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$980

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
347806	Mastick Senior Center & Grounds	Electrical Controls	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls and outlets are not compliant.	\$3,125
347822	Mastick Senior Center & Grounds	Restroom Hall	Drinking Fountain/Water Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	\$980
347895	Mastick Senior Center & Grounds	Electrical Controls	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls and outlets are not compliant.	\$2,500
347985	Mastick Senior Center & Grounds	Electrical Controls	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls and outlets are not compliant.	\$5,000
348001	Mastick Senior Center & Grounds	Offices	Door	5	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
296890	McKinley Park & Recreation Center	Asphalt Walkway throughout 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.	\$8,000
296891	McKinley Park & Recreation Center	Asphalt Walkway throughout Park	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$0
296892	McKinley Park & Recreation Center	Asphalt Walkway throughout Park	Exterior Accessible Route	1	The accessible route has running slopes greater than 1:20 (5%).	\$0
296893	McKinley Park & Recreation Center	Asphalt Walkway throughout Park	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$0
305075	McKinley Park & Recreation Center	Play Area	Stairs	1	CALIFORNIA: The transfer steps 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
305078	McKinley Park & Recreation Center	On-Street Parking	Parking Space-General	1	An accessible parking space is not provided where an off-street parking facility is not provided.	\$1,120
296852	McKinley Park & Recreation Center	Recreation Center - Main Entrance	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	\$1,250
296853	McKinley Park & Recreation Center	Recreation Center - Main Entrance	Building Entrance - Door	1	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
296854	McKinley Park & Recreation Center	Recreation Center - Main Entrance	Building Entrance - Door	1	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	\$366
296855	McKinley Park & Recreation Center	Recreation Center - Main Entrance	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296866	McKinley Park & Recreation Center	Recreation Center - Lower Classroom	Building Entrance - Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$1,750
296887	McKinley Park & Recreation Center	Play Area	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,000
296888	McKinley Park & Recreation Center	Play Area	Play Component - Swing	2	A turning space is not provided at a preschool swing.	\$1,500
296889	McKinley Park & Recreation Center	Picnic Area	Operable Part	2	Clear floor space is not provided at the operable part.	\$238
305076	McKinley Park & Recreation Center	Play Area	Transfer System	2	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	\$5,000
296856	McKinley Park & Recreation Center	Recreation Center - Elevated Classroom	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$326
296857	McKinley Park & Recreation Center	Recreation Center - Elevated Classroom 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
296858	McKinley Park & Recreation Center	Recreation Center - Elevated Classroom Kitchen	Work Surface	2	The work surface height is not compliant. Knee and toe clearances are not provided.	\$1,000
296859	McKinley Park & Recreation Center	Recreation Center - Elevated Classroom Kitchen	Controls And Dispensers	2	Controls and/or dispensers are not within an allowable reach range.	\$2,196
296860	McKinley Park & Recreation Center	Recreation Center - Main Entrance	Signage	2	Means of egress signage does not have tactile lettering.	\$55
296864	McKinley Park & Recreation Center	Recreation Center - Lower Classroom	Signage	2	Means of egress signage does not have tactile lettering.	\$55
296865	McKinley Park & Recreation Center	Recreation Center - Lower Classroom	Building Entrance - Door	2	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	\$366
305073	McKinley Park & Recreation Center	Recreation Center - Lower Classroom	Operable Part	2	Clear floor space is not provided at the operable part.	\$100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
305074	McKinley Park & Recreation Center	Recreation Center - Elevated Classroom	Stairs	2	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
296894	McKinley Park & Recreation Center	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
296868	McKinley Park & Recreation Center	All Gender Restroom RR-1	Restroom/Bathroom-Signage	3	The restroom does not compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$120
296869	McKinley Park & Recreation Center	All Gender Restroom RR-1	Restroom/Bathroom-Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
296870	McKinley Park & Recreation Center	All Gender Restroom RR-1	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
296871	McKinley Park & Recreation Center	All Gender Restroom RR-1	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
296872	McKinley Park & Recreation Center	All Gender Restroom RR-1	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
296873	McKinley Park & Recreation Center	All Gender Restroom RR-1	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
296874	McKinley Park & Recreation Center	All Gender Restroom RR-1	Restroom/Bathroom-Unisex	3	The slope of the floor surface is greater than 2% cross or 5% running	\$450
296875	McKinley Park & Recreation Center	All Gender Restroom RR-2	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
296876	McKinley Park & Recreation Center	All Gender Restroom RR-1	Building Entrance-Door	3	The non-fire, automatic accessible door requires more than 5 pounds of pressure to operate.	\$366
296877	McKinley Park & Recreation Center	All Gender Restroom RR-1	Building Entrance-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
296878	McKinley Park & Recreation Center	All Gender Restroom RR-2	Restroom/Bathroom-Signage	3	The restroom does not compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	\$120
296879	McKinley Park & Recreation Center	All Gender Restroom RR-2	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
296880	McKinley Park & Recreation Center	All Gender Restroom RR-2	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
296881	McKinley Park & Recreation Center	All Gender Restroom RR-2	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
296882	McKinley Park & Recreation Center	All Gender Restroom RR-2	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
296883	McKinley Park & Recreation Center	All Gender Restroom RR-2	Restroom/Bathroom-Unisex	3	The slope of the floor surface is greater than 2% cross or 5% running	\$450
296884	McKinley Park & Recreation Center	All Gender Restroom RR-2	Controls And Dispensers	3	The height of controls are not compliant.	\$200
296885	McKinley Park & Recreation Center	All Gender Restroom RR-2	Restroom/Bathroom-Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$586
296886	McKinley Park & Recreation Center	All Gender Restroom RR-1	Restroom/Bathroom-Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
305077	McKinley Park & Recreation Center	All Gender Restrooms RR-1/RR-2	Restroom/Bathroom-Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$626
300338	O'Club	Throughout	Amenity Not Evaluated	0	The amenity is an employee space and, therefore, will not be evaluated.	\$0
300803	O'Club	Stairs 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.	\$106
300804	O'Club	Stairs ST-2	Stairs	1	Treads have slopes greater than 1:48.	\$77
300805	O'Club	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
300806	O'Club	Stairs ST-1	Stairs	1	Treads have slopes greater than 1:48.	\$1,530
301013	O'Club	Stairs ST-4 at Main Dining Room	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300971	O'Club	Stairs ST-3 at Rose Garden Room	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
300382	O'Club	Stairs ST-4 at Main Dining Room	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$4,890
300359	O'Club	Stairs ST-3 at Rose Garden Room	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$1,956
300334	O'Club	Ramp R-1	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$3,972
300335	O'Club	Stairs ST-2	Stairs	1	Handrails are not compliant.	\$1,956
300336	O'Club	Accessible Parking Space P1-B	Parking Space - General	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
300337	O'Club	Accessible Parking Space P1-B	Parking Space - General	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
300339	O'Club	Rose Garden	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$7,928
300340	O'Club	Sidewalk near CR-2	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$79
300341	O'Club	Sidewalk near Curb Ramp CR-2	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$496
300342	O'Club	Sidewalk near CR-2	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$20
300343	O'Club	Walkway from CR-2 to R-1	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$20
300344	O'Club	Ramp R-1	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%).	\$18,536
300345	O'Club	Ramp R-1	Ramp	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$840
300346	O'Club	Ramp R-1	Ramp	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$119
300347	O'Club	Stairs ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$1,304
300325	O'Club	Curb Ramp CR-2	Curb Ramp - Perpendicular	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300326	O'Club	Parking Lot	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	\$23,200
300327	O'Club	Accessible Parking Space P1-B	Exterior Accessible Route	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
300350	O'Club	Walkway from Accessible Parking	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$159
317570	O'Club	Curb Ramp CR-1 and CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$1,344
317573	O'Club	Accessible Parking Space P1-A	Parking Space-Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
317574	O'Club	Accessible Parking Space P1-A	Parking Space-Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$420
317575	O'Club	Accessible Parking Space P1-A	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.	\$11,300
317576	O'Club	Accessible Parking Space P1-B	Parking Space-Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$420
321035	O'Club	Accessible Parking Space P1-A	Parking Space - General	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
301012	O'Club	Room adjacent to Main Dining 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
300383	O'Club	Dressing Room	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
300384	O'Club	Entry Door	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
300385	O'Club	Entry Door	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
300386	O'Club	Entry Door	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
300390	O'Club	Women's Restroom	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300367	O'Club	Men's Restroom	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
300370	O'Club	Main Dining Room	Assembly Area	1	A direct accessible route is not provided from the assembly seating area to a performance area.	\$12,000
300372	O'Club	Room adjacent to Main Dining Room	Interior Accessible Route	1	The interior accessible route has non-compliant slopes.	\$4,912
300376	O'Club	Trident Room 325 seats	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
300378	O'Club	Trident Room 325 seats	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
300379	O'Club	Trident Room 325 seats	Floor Surface	1	Gaps in the walking surface are over 1/2" wide, or elongated gaps are not perpendicular to the path of travel.	\$500
300381	O'Club	Entry Door	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
300351	O'Club	Throughout Building	Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	\$2,051
300349	O'Club	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.	\$100
317587	O'Club	Main Dining Room	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$3,260
317588	O'Club	Main Dining Room	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
321037	O'Club	Exterior Patio	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$7,928
300807	O'Club	Entry Door	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
301009	O'Club	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.	\$93

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
301010	O'Club	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.	\$400
300371	O'Club	Main Dining Room	Signage	2	Means of egress exit signs do not have tactile lettering.	\$110
300373	O'Club	Main Dining Room	Assembly Area	2	The assistive listening device is not compliant or is not provided.	\$3,750
300374	O'Club	Room adjacent to Main Dining Room	Signage	2	Means of egress exit signs do not have tactile lettering.	\$110
300375	O'Club	Trident Room 325 seats	Signage	2	Means of egress exit signs do not have tactile lettering.	\$220
300377	O'Club	Trident Room 325 seats	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
300380	O'Club	Main Dining Room	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.	\$800
300329	O'Club	Entry 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
300331	O'Club	Squadron Room	Dining And Work Surface	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	\$1,805
300333	O'Club	Lobby	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
300355	O'Club	Lobby	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)	\$55
300356	O'Club	Lobby	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)	\$55
300358	O'Club	Terrace Room / Rose Garden Room Exit to Stair-3	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)	\$110
300348	O'Club	Entry Door	Building Entrance	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
300801	O'Club	Entry 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.	\$400

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
317589	O'Club	Dressing Room	Assembly Area	2	An accessible route does not connect the assembly area wheelchair spaces with performing areas.	\$12,000
301006	O'Club	Women's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$400
301008	O'Club	Women's Restroom	Restroom/Bathroom-Lavatory	3	The lavatory faucet hardware is not compliant.	\$555
300972	O'Club	Unisex Restroom	Restroom/Bathroom-Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
300973	O'Club	Unisex Restroom	Restroom/Bathroom-Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
300974	O'Club	Unisex Restroom	Restroom/Bathroom-Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
300975	O'Club	Women's Restroom	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
300979	O'Club	Women's Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	\$293
300980	O'Club	Women's Restroom	Restroom/Bathroom-Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
300981	O'Club	Women's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA- The water closet does not have the required clear floor space.	\$1,100
300387	O'Club	Unisex Restroom	Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
300388	O'Club	Unisex Restroom	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
300389	O'Club	Women's Restroom	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
300391	O'Club	Men's Restroom	Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
300393	O'Club	Men's Restroom	Door	3	The threshold at the accessible door is greater than ½" in height.	\$179
300360	O'Club	Unisex Restroom	Restroom/Bathroom - Floor Space	3	The water closet in a single user / unisex restroom does not have the required clearance.	\$1,368
300361	O'Club	Women's Restroom	Restroom/Bathroom-Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300362	O'Club	Unisex Restroom	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
300363	O'Club	Women's Restroom	Restroom/Bathroom-Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
300364	O'Club	Women's Restroom	Restroom/Bathroom-Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
300365	O'Club	Men's Restroom	Restroom/Bathroom-Urinal	3	The urinal dimensions are not compliant.	\$935
300366	O'Club	Men's Restroom	Restroom/Bathroom-Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
300368	O'Club	Main Dining Room	Exterior Accessible Route	3	The amenity is not located on an accessible route.	\$12,000
317578	O'Club	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
317579	O'Club	Men's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$93
317580	O'Club	Men's Restroom	Restroom/Bathroom-Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
317581	O'Club	Women's Restroom	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
317582	O'Club	Women's Restroom	Restroom/Bathroom-Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
317583	O'Club	Men's Restroom	Restroom/Bathroom-Toilet Stall	3	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	\$720
317584	O'Club	Men's Restroom	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
317585	O'Club	Men's Restroom	Restroom/Bathroom-Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
317586	O'Club	Unisex Restroom	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
321036	O'Club	Dressing Room	Locker and Dressing Rooms	3	The locker room does not have a compliant bench.	\$789
321038	O'Club	Women's Restroom	Restroom/Bathroom-Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
317572	O'Club	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
300352	O'Club	Squadron Room	Controls And Dispensers	4	CALIFORNIA: The location of electrical outlets are not compliant.	\$1,000
300353	O'Club	Squadron Room	Controls And Dispensers	4	CALIFORNIA: The location of electrical controls are not compliant.	\$500
300354	O'Club	Lobby	Controls And Dispensers	4	CALIFORNIA: The location of electrical outlets are not compliant.	\$2,500
429765	Parking Lot "A" - Park Avenue	Access Aisle serving P1-A	Parking Space - Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$6,250
429766	Parking Lot "A" - Park Avenue	Access Aisle serving P1-A	Parking Space - Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$525
429767	Parking Lot "A" - Park Avenue	Accessible Parking Space P1-A	Parking Space - Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$350
429768	Parking Lot "A" - Park Avenue	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.	\$350
429770	Parking Lot "A" - Park Avenue	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$350
429772	Parking Lot "A" - Park Avenue	Accessible Parking Space P1-B	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$7,875
429773	Parking Lot "A" - Park Avenue	Accessible Parking Space P1-B	Parking Space - Car	1	CALIFORNIA: The parking stall is less than the required minimum length of 216" (18').	\$525
429774	Parking Lot "A" - Park Avenue	Access Aisle serving P1-B	Parking Space - Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$525

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
429775	Parking Lot "A" - Park Avenue	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$7,875
429776	Parking Lot "A" - Park Avenue	Accessible Parking Space P1-C	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.	\$525
429777	Parking Lot "A" - Park Avenue	Accessible Parking Space P1-B	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.	\$525
429778	Parking Lot "A" - Park Avenue	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: The parking stall is less than the required minimum length of 216" (18').	\$525
429779	Parking Lot "A" - Park Avenue	Access Aisle serving P1-C	Parking Space - Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$525
429780	Parking Lot "A" - Park Avenue	Parking Lot	Parking Space - General	1	The minimum number of accessible parking spaces is not provided.	\$525
429764	Parking Lot "A" - Park Avenue	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.	\$350
429746	Parking Lot "C" - Alameda Avenue	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.	\$350
429747	Parking Lot "C" - Alameda Avenue	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.	\$350
429748	Parking Lot "C" - Alameda Avenue	Accessible Parking Space P1-A	Parking Space-Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$7,875
429749	Parking Lot "C" - Alameda Avenue	Accessible Parking Space P1-B	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$7,875
429750	Parking Lot "C" - Alameda Avenue	Access Aisle serving P1-A and P1-B	Parking Space-Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$6,250
429751	Parking Lot "C" - Alameda Avenue	Access Aisle serving P1-A and P1-B	Parking Space-Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$525
429754	Parking Lot "C" - Alameda Avenue	Accessible Parking Space P1-A	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.	\$525

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
429755	Parking Lot "C" - Alameda Avenue	Accessible Parking Space P1-B	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.	\$525
429756	Parking Lot "C" - Alameda Avenue	Access Aisle serving P1-C	Parking Space - Car	1	CALIFORNIA: The car aisle markings are not compliant.	\$525
429757	Parking Lot "C" - Alameda Avenue	Accessible Parking Space P1-C	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.	\$525
429759	Parking Lot "C" - Alameda Avenue	Access Aisle serving P1-C	Parking Space - Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$6,250
437182	Parking Lot "C" - Alameda Avenue	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$7,875
437183	Parking Lot "C" - Alameda Avenue	Parking Space adjacent to P1-C	Parking Space-Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$525
429744	Parking Lot "C" - Alameda Avenue	Entrance at Alameda St.	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.	\$350
429745	Parking Lot "C" - Alameda Avenue	Entrance at Central Ave.	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.	\$350
429725	Parking Lot "W" - 700 Block Haight Avenue	Accessible Parking Space P1-A	Parking Space-Van	1	CALIFORNIA: The parking stall is less than the required minimum length of 216" (18').	\$525
429726	Parking Lot "W" - 700 Block Haight Avenue	Accessible Parking Space P1-A	Parking Space-Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$7,875
429727	Parking Lot "W" - 700 Block Haight Avenue	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.	\$350
429728	Parking Lot "W" - 700 Block Haight Avenue	Access Aisle serving P1-A and P1-B	Parking Space-Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$6,250
429729	Parking Lot "W" - 700 Block Haight Avenue	Access Aisle serving P1-A and P1-B	Parking Space-Van	1	CALIFORNIA: The van aisle markings are not compliant.	\$525
429731	Parking Lot "W" - 700 Block Haight Avenue	Accessible Parking Space P1-B	Parking Space - Car	1	CALIFORNIA: The parking stall is less than the required minimum length of 216" (18').	\$525

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
429732	Parking Lot "W" - 700 Block Haight Avenue	Accessible Parking Space P1-B	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$7,875
429733	Parking Lot "W" - 700 Block Haight Avenue	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.	\$350
429736	Parking Lot "W" - 700 Block Haight Avenue	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: The parking stall is less than the required minimum length of 216" (18').	\$525
429737	Parking Lot "W" - 700 Block Haight Avenue	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$7,875
429738	Parking Lot "W" - 700 Block Haight Avenue	Accessible Parking Space P1-C	Parking Space - Car	1	An access aisle is not provided.	\$525
429739	Parking Lot "W" - 700 Block Haight Avenue	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$350
437184	Parking Lot "W" - 700 Block Haight Avenue	Accessible Parking Space P1-A	Parking Space-Van	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.	\$525
429722	Parking Lot "W" - 700 Block Haight Avenue	Haight Avenue Entrance	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.	\$350
429723	Parking Lot "W" - 700 Block Haight Avenue	Santa Clara Avenue Entrance	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.	\$350
294523	Police Station	Accessible Parking Space P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
294524	Police Station	Access Aisle Serving P1-A	Parking Space - Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
294525	Police Station	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
294526	Police Station	Accessible Parking Space P1-A	Parking Space - Van	1	CALIFORNIA: The van parking stall is less than 108" wide.	\$420
294527	Police Station	Access Aisle Serving 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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294530	Police Station	Accessible Parking Space P1-B	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
294531	Police Station	Access Aisle Serving P1-B and P1-C	Parking Space - Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$5,000
294532	Police Station	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
294533	Police Station	Accessible Parking Space P1-B	Parking Space - Car	1	CALIFORNIA: The car parking stall is less than 108" wide.	\$420
294534	Police Station	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: The car parking stall is less than 108" wide.	\$420
294538	Police Station	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
294539	Police Station	Accessible Parking Space P1-C	Parking Space - Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
294447	Police Station	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.	\$9,018
294448	Police Station	Sidewalk	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$20
294449	Police Station	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
294450	Police Station	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%).	\$1,289
294451	Police Station	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.	\$4,955
294513	Police Station	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.	\$352
294515	Police Station	Stairs ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$815
294516	Police Station	Stairs ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$815

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294517	Police Station	Lobby	Building Entrance - Floor Surface	1	The edges of the carpet are not securely attached.	\$432
294518	Police Station	Ramp R-1	Ramp	1	Handrails are not provided where the ramp rises more than 6" or are not compliant.	\$9,454
294519	Police Station	Ramp R-1	Ramp	1	The handrail height is not compliant.	\$1,630
294520	Police Station	Ramp R-1	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%).	\$17,874
294521	Police Station	Memorial	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.	\$744
294522	Police Station	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.	\$2,016
294535	Police Station	Curb Ramp CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
294536	Police Station	Curb Ramp CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
294537	Police Station	Curb Ramp CR-2	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%).	\$1,289
294540	Police Station	Curb Ramp CR-2	Curb Ramp	1	Curb ramp is not wholly within the marked crossing.	\$350
294492	Police Station	Lobby	Floor Surface	1	The edges of the carpet are not securely attached.	\$54
294497	Police Station	Room 102	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
294498	Police Station	Room 102	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294499	Police Station	Room 102	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$100
294500	Police Station	Room 102	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
294502	Police Station	Room 103	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
294503	Police Station	Room 103	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294504	Police Station	Room 103	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294507	Police Station	Room 104	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
294508	Police Station	Room 104	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
294509	Police Station	Room 104	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
294510	Police Station	Lobby 1	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
294511	Police Station	Lobby 2	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
294512	Police Station	Lobby 1	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
294462	Police Station	Unisex Restroom 1	Restroom/Bathroom - Door	1	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar, which can be 78" minimum.	\$2,600
294514	Police Station	Stairs ST-1	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$326
294493	Police Station	Lobby	Reach Range	2	Items that require a forward reach motion require more than 48" height reach.	\$93
294494	Police Station	Lobby	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	\$7,218
294495	Police Station	Records	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	\$3,008
294496	Police Station	Lobby	Reach Range	2	Items that require a forward reach motion require more than 48" height reach.	\$500
294501	Police Station	Room 102	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
294505	Police Station	Room 104	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	\$3,008
294506	Police Station	Room 104	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.	\$1,100
294488	Police Station	Lobby	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294489	Police Station	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
294452	Police Station	Unisex Restroom 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
294453	Police Station	Unisex Restroom 1	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
294454	Police Station	Unisex Restroom 1	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
294455	Police Station	Unisex Restroom 1	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
294456	Police Station	Unisex Restroom 1	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$600
294457	Police Station	Unisex 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
294458	Police Station	Unisex Restroom 1	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
294459	Police Station	Unisex Restroom 1	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
294460	Police Station	Unisex Restroom 1	Restroom/Bathroom - Lavatory	3	The lavatory faucet hardware is not compliant.	\$555
294461	Police Station	Unisex Restroom 1	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
294463	Police Station	Unisex Restroom 1	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
294464	Police Station	Unisex Restroom 1	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	\$1,250
294465	Police Station	Unisex Restroom 1	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294466	Police Station	Unisex Restroom 1	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
294467	Police Station	Unisex Restroom 1	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
294468	Police Station	Unisex Restroom 1	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
294469	Police Station	Unisex Restroom 1	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
294470	Police Station	Unisex Restroom 2	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
294471	Police Station	Unisex Restroom 2	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
294472	Police Station	Unisex Restroom 2	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
294473	Police Station	Unisex Restroom 2	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
294474	Police Station	Unisex Restroom 2	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
294475	Police Station	Unisex Restroom 2	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	\$1,250
294476	Police Station	Unisex Restroom 2	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
294477	Police Station	Unisex Restroom 2	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
294478	Police Station	Unisex Restroom 2	Restroom/Bathroom - Lavatory	3	The lavatory faucet hardware is not compliant.	\$555
294479	Police Station	Unisex Restroom 2	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	\$720
294480	Police Station	Unisex Restroom 2	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294481	Police Station	Unisex 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
294482	Police Station	Unisex Restroom 2	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
294483	Police Station	Unisex Restroom 2	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
294484	Police Station	Unisex Restroom 2	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
294485	Police Station	Unisex Restroom 2	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
294486	Police Station	Unisex Restroom 2	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$630
294487	Police Station	Unisex Restroom 1	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	\$630
294528	Police Station	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
294490	Police Station	Lobby	Drinking Fountain/Water Cooler	4	The spout and/or water flow of the lower level drinking fountain is not compliant.	\$2,505
294491	Police Station	Lobby	Drinking Fountain/Water Cooler	4	The location of the spout of the wheelchair height drinking fountain is not compliant.	\$2,505
298870	Recreation & Park Admin Building	Employee Unisex Restrom	Amenity Not Evaluated	0	The amenity is not used by members of the public.	\$0
291603	Recreation & Park Admin Building	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.	\$1,056
291604	Recreation & Park Admin Building	Stairs ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$6,520

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291605	Recreation & Park Admin Building	Walkway to R-1 from Santa Clara Ave	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
291606	Recreation & Park Admin Building	Walkway to R-1 from Santa Clara Ave	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$33,694
291607	Recreation & Park Admin Building	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: The parking stall is less than the required minimum length of 216" (18').	\$420
291608	Recreation & Park Admin Building	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: A van space and adjacent van aisle are not provided.	\$840
291609	Recreation & Park Admin Building	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
291610	Recreation & Park Admin Building	Ramp R-1	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$3,972
291612	Recreation & Park Admin Building	Ramp R-1	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$3,972
298373	Recreation & Park Admin Building	Ramp R-1	Ramp	1	CALIFORNIA: The exterior ramp railings are not compliant.	\$13,040
291613	Recreation & Park Admin Building	Rear Entrance Door	Building Entrance - Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$676
291614	Recreation & Park Admin Building	Rear Entrance Door	Building Entrance - Door	1	The accessible door has less than 32" clear width.	\$2,480
291615	Recreation & Park Admin Building	Rear Entrance Door	Building Entrance - Door	1	The threshold at the accessible door is raised; however the ends are not beveled.	\$179
291619	Recreation & Park Admin Building	Front Lobby Room	Door	1	The door has less than 32" clear width.	\$2,600
291620	Recreation & Park Admin Building	Front Entrance Door	Building Entrance - Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$676
291621	Recreation & Park Admin Building	Front Entrance Door	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291622	Recreation & Park Admin Building	Rear Entrance Door	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
291642	Recreation & Park Admin Building	Rear Entrance Door	Signage	2	Means of egress signage does not have tactile lettering.	\$55
291623	Recreation & Park Admin Building	Women's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
291624	Recreation & Park Admin Building	Women's Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
291625	Recreation & Park Admin Building	Women's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
291626	Recreation & Park Admin Building	Women's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
291627	Recreation & Park Admin Building	Women's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
291628	Recreation & Park Admin Building	Women's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
291629	Recreation & Park Admin Building	Women's Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	\$200
291630	Recreation & Park Admin Building	Women's Restroom	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	\$1,250
291631	Recreation & Park Admin Building	Men's Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
291632	Recreation & Park Admin Building	Men's Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
291633	Recreation & Park Admin Building	Men's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
291634	Recreation & Park Admin Building	Men's Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
291635	Recreation & Park Admin Building	Men's Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
291636	Recreation & Park Admin Building	Men's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
291637	Recreation & Park Admin Building	Men's Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
291638	Recreation & Park Admin Building	Men's Restroom	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
291639	Recreation & Park Admin Building	Men's Restroom	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	\$1,250
291640	Recreation & Park Admin Building	Men's Restroom	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
291641	Recreation & Park Admin Building	Women's Restroom	Restroom/Bathroom-Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
298370	Recreation & Park Admin Building	Men's Restroom	Restroom/Bathroom-Urinal	3	The clear floor space at the urinal is less than minimum 30" by minimum 48".	\$1,100
298371	Recreation & Park Admin Building	Women's Restroom	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
298372	Recreation & Park Admin Building	Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
298374	Recreation & Park Admin Building	Women's Restroom	Reach Range	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
298375	Recreation & Park Admin Building	Women's Restroom	Restroom/Bathroom-Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
298376	Recreation & Park Admin Building	Men's and Women's Restroom	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	\$586
298377	Recreation & Park Admin Building	Men's and 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.	\$400

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
298378	Recreation & Park Admin Building	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
291618	Recreation & Park Admin Building	Rear Entrance Door	Building Entrance-Door	5	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
291617	Recreation & Park Admin Building	Rear Entrance 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
306420	Rittler Park	Baseball Field 1 and 2	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$143
298419	Rittler Park	Walkway from Grand Street to Baseball Fields	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
298420	Rittler Park	Walkway from Grand Street to Baseball Fields	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
298421	Rittler Park	Baseball Field 2	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$52
298422	Rittler Park	Baseball Field 2	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$52
298423	Rittler Park	Baseball Field 1	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$52
298424	Rittler Park	Baseball Field 1	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$52
436968	Seaplane Ferry Terminal	Stairs ST-1	Exterior Accessible Route	1	CALIFORNIA: The detectable warning for areas at bus stop, reflecting pool, hazardous vehicular area, or track crossing is not compliant.	\$3,360
436969	Seaplane Ferry Terminal	Passenger Loading Zone	Exterior Accessible Route	1	CALIFORNIA: The detectable warning for areas at bus stop, reflecting pool, hazardous vehicular area, or track crossing is not compliant.	\$29,400
430277	Seaplane Ferry Terminal	Blended Transition BT-1, BT-2, BT-3, BT-4, and BT-5	Blended Transition	1	CALIFORNIA: The blended transition does not have a compliant detectable warning.	\$4,200
430280	Seaplane Ferry Terminal	Electric Vehicle Charging Station EVCS-A	Parking Space-Van	1	CALIFORNIA: Existing signage at the electric vehicle charging station is not compliant.	\$350

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
436976	Seaplane Ferry Terminal	Electric Vehicle Charging Station EVCS-A	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
436977	Seaplane Ferry Terminal	Electric Vehicle Charging Station EVCS-B	Parking Space-Van	1	CALIFORNIA: Existing signage at the electric vehicle charging station is not compliant.	\$350
436979	Seaplane Ferry Terminal	Detectable Warnings at Parking Lot	Exterior Accessible Route	1	CALIFORNIA: The detectable warning for areas at bus stop, reflecting pool, hazardous vehicular area, or track crossing is not compliant.	\$5,040
436980	Seaplane Ferry Terminal	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.	\$176
436866	Seaplane Ferry Terminal	South Walkway to Terminal	Operable Part	2	Clear floor space is not provided at the operable part.	\$297
430279	Seaplane Ferry Terminal	South Walkway to Terminal	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.	\$10,000
430278	Seaplane Ferry Terminal	Path to Terminal	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.	\$1,050
290404	Seaplane Lagoon Promenade	Bike Rack (east)	Exterior Accessible Route	1	CALIFORNIA: The slopes of the exterior accessible route are not compliant.	\$496
430255	Seaplane Lagoon Promenade	Path Connecting Public Right of Way 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.	\$396
430268	Seaplane Lagoon Promenade	Path Connecting Public Right of Way 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.	\$4,956
430272	Seaplane Lagoon Promenade	Western Picnic Area	Operable Part	2	Clear floor space is not provided at the operable part.	\$297

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
430276	Seaplane Lagoon Promenade	East Picnic Area	Operable Part	2	Clear floor space is not provided at the operable part.	\$297
430256	Seaplane Lagoon Promenade	Unisex Restroom RR-1	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.	\$458
430257	Seaplane Lagoon Promenade	Unisex Restroom RR-1	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall.	\$3,750
430258	Seaplane Lagoon Promenade	Unisex Restroom RR-1	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
430259	Seaplane Lagoon Promenade	Unisex Restroom RR-1	Restroom/Bathroom-Unisex	3	The slope of the floor surface is greater than 2% cross or 5% running	\$1,066
430260	Seaplane Lagoon Promenade	Unisex Restroom RR-2	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.	\$458
430261	Seaplane Lagoon Promenade	Unisex Restroom RR-2	Restroom/Bathroom-Unisex	3	The slope of the floor surface is greater than 2% cross or 5% running	\$1,066
430262	Seaplane Lagoon Promenade	Unisex Restroom RR-2	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall.	\$3,750
430263	Seaplane Lagoon Promenade	Unisex Restroom RR-2	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
430264	Seaplane Lagoon Promenade	Unisex Restroom RR-2	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$350
430265	Seaplane Lagoon Promenade	Unisex Restroom RR-3	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.	\$458
430266	Seaplane Lagoon Promenade	Unisex Restroom RR-3	Restroom/Bathroom-Unisex	3	The slope of the floor surface is greater than 2% cross or 5% running	\$1,066
430267	Seaplane Lagoon Promenade	Unisex Restroom RR-3	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$116
290400	Seaplane Lagoon Promenade	Stair ST-1	Stairs	4	CALIFORNIA: Handrails are not compliant or are not provided.	\$1,630
290401	Seaplane Lagoon Promenade	Stair ST-1	Stairs	4	Treads have slopes greater than 1:48.	\$15,300

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
290402	Seaplane Lagoon Promenade	Stairs ST-2, ST-3, ST-4	Stairs	4	Handrails are not compliant or are not provided.	\$4,890
430269	Seaplane Lagoon Promenade	Stairs ST-4	Stairs	4	CALIFORNIA: Handrails are not compliant or are not provided.	\$5,094
430274	Seaplane Lagoon Promenade	Decomposed Granite Walkways	Accessible Route	4	CALIFORNIA: The existing accessible feature is not in operable working condition.	\$0
300204	Shoreline Park & Bathrooms 1-4	Trail	Amenity Not Evaluated	0	The building amenity is evaluated under its separate building components.	\$0
306418	Shoreline Park & Bathrooms 1-4	On-Street Parking	Parking Space-General	1	An accessible parking space is not provided where an off-street parking facility is not provided.	\$1,120
306419	Shoreline Park & Bathrooms 1-4	Picnic Area 1, 2, and 3	Controls And Dispensers	1	Clear space is not provided at the control or operating mechanism.	\$1,290
300198	Shoreline Park & Bathrooms 1-4	Curb Ramp CR-1	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
300199	Shoreline Park & Bathrooms 1-4	Curb Ramp CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
300200	Shoreline Park & Bathrooms 1-4	Curb Ramp CR-2	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%).	\$1,289
300201	Shoreline Park & Bathrooms 1-4	Sidewalk near CR-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.	\$793
300202	Shoreline Park & Bathrooms 1-4	Sidewalk near CR-1	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$500
300203	Shoreline Park & Bathrooms 1-4	Sidewalk near CR-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.	\$991
300206	Shoreline Park & Bathrooms 1-4	Picnic Area 1	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$717
300209	Shoreline Park & Bathrooms 1-4	Sidewalk near CR-1	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$79
300211	Shoreline Park & Bathrooms 1-4	Walkway to West 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.	\$1,150

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300212	Shoreline Park & Bathrooms 1-4	Walkway to West 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.	\$951
300238	Shoreline Park & Bathrooms 1-4	Walkway from Asphalt Path to West 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.	\$1,400
300239	Shoreline Park & Bathrooms 1-4	Picnic Area 2	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$717
300243	Shoreline Park & Bathrooms 1-4	Picnic Area 3	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,075
300205	Shoreline Park & Bathrooms 1-4	Picnic Area 1	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
300242	Shoreline Park & Bathrooms 1-4	Picnic Area 2	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	\$1,300
306322	Shoreline Park & Bathrooms 1-4	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
300197	Shoreline Park & Bathrooms 1-4	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	3	Knee and toe clearance is not provided at the lower level fountain.	\$2,505
300179	Shoreline Park & Bathrooms 1-4	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
300235	Shoreline Park & Bathrooms 1-4	Drinking Fountain DF-2	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
300236	Shoreline Park & Bathrooms 1-4	Drinking Fountain DF-2	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
300237	Shoreline Park & Bathrooms 1-4	Drinking Fountain DF-2	Drinking Fountain/Water Cooler	3	Knee and toe clearance is not provided at the lower level fountain.	\$2,505
300180	Shoreline Park & Bathrooms 1-4	East Men's Restroom RR-1	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300181	Shoreline Park & Bathrooms 1-4	East Men's Restroom RR-1	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
300182	Shoreline Park & Bathrooms 1-4	East Women's Restroom RR-2	Restroom/Bathroom - Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
300183	Shoreline Park & Bathrooms 1-4	East Women's Restroom RR-2	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
300184	Shoreline Park & Bathrooms 1-4	East Men's Restroom RR-1	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
300185	Shoreline Park & Bathrooms 1-4	East Men's Restroom RR-1	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
300186	Shoreline Park & Bathrooms 1-4	East Men's Restroom RR-1	Restroom/Bathroom - Water Closet	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	\$100
300187	Shoreline Park & Bathrooms 1-4	East Men's Restroom RR-1	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
300188	Shoreline Park & Bathrooms 1-4	East Men's Restroom RR-1	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet stall door is not compliant.	\$1,100
300189	Shoreline Park & Bathrooms 1-4	East Men's Restroom RR-1	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
300190	Shoreline Park & Bathrooms 1-4	East Women's Restroom RR-2	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
300191	Shoreline Park & Bathrooms 1-4	East Women's Restroom RR-2	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
300192	Shoreline Park & Bathrooms 1-4	East Women's Restroom RR-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
300193	Shoreline Park & Bathrooms 1-4	East Women's Restroom RR-2	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall.	\$3,000
300194	Shoreline Park & Bathrooms 1-4	East Women's Restroom RR-2	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
300195	Shoreline Park & Bathrooms 1-4	East Women's Restroom RR-2	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300196	Shoreline Park & Bathrooms 1-4	East Women's Restroom RR-2	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet stall door is not compliant.	\$1,100
300213	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
300214	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
300215	Shoreline Park & Bathrooms 1-4	West Women's Restroom RR-4	Restroom/Bathroom - Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
300216	Shoreline Park & Bathrooms 1-4	West Women's Restroom RR-4	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
300217	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	\$935
300218	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
300219	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
300220	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Lavatory	3	The automatic faucet, when activated, does not remain on for minimum 10 seconds.	\$555
300221	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required knee clearance.	\$720
300222	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
300223	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
300224	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
300225	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
300226	Shoreline Park & Bathrooms 1-4	West Men's Restroom RR-3	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300227	Shoreline Park & Bathrooms 1-4	West Women's Restroom RR-4	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
300228	Shoreline Park & Bathrooms 1-4	West Women's Restroom RR-4	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
300229	Shoreline Park & Bathrooms 1-4	West Women's Restroom RR-4	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall.	\$3,000
300230	Shoreline Park & Bathrooms 1-4	West Women's Restroom RR-4	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
300231	Shoreline Park & Bathrooms 1-4	West Women's Restroom RR-4	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
300232	Shoreline Park & Bathrooms 1-4	West Women's Restroom RR-4	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
300233	Shoreline Park & Bathrooms 1-4	West Women's Restroom RR-4	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	\$355
300234	Shoreline Park & Bathrooms 1-4	West Women's Restroom RR-4	Restroom/Bathroom - Water Closet	3	CALIFORNIA: The wheelchair stall with in-swinging door does not have the required dimensions.	\$1,100
294169	Tillman Park & Recreation Center	Rear 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
294172	Tillman Park & Recreation Center	Front Entrance	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
294178	Tillman Park & Recreation Center	Kitchen 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
294167	Tillman Park & Recreation Center	Walkways throughout	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$9,910
294194	Tillman Park & Recreation Center	Walkway adjacent 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.	\$793
294195	Tillman Park & Recreation Center	Gazebo	Ramp	1	CALIFORNIA: A ramp is required but not provided.	\$7,944
294202	Tillman Park & Recreation Center	Playground 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.	\$5,000

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294204	Tillman Park & Recreation Center	Accessible 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.	\$396
302614	Tillman Park & Recreation Center	Gazebo	Ramp	1	CALIFORNIA: The exterior ramp railings are not compliant.	\$4,564
294168	Tillman Park & Recreation Center	Rear Entrance	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
294170	Tillman Park & Recreation Center	Rear Entrance	Signage	2	Means of egress signage does not have tactile lettering.	\$55
294171	Tillman Park & Recreation Center	Front Entrance	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
294173	Tillman Park & Recreation Center	Rear Entrance	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
294174	Tillman Park & Recreation Center	Front Entrance	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
294175	Tillman Park & Recreation Center	Kitchen	Kitchen-Residential And Employee-Only Counter	2	The height of the counter is greater than 34".	\$1,986
294193	Tillman Park & Recreation Center	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
294196	Tillman Park & Recreation Center	Playground 1	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$650
294197	Tillman Park & Recreation Center	Playground 1	Transfer System	2	The elevated play structure does not have a transfer platform.	\$50,000
294198	Tillman Park & Recreation Center	Playground 1	Play Component-Swing	2	A turning space is not provided at a preschool swing.	\$0
294199	Tillman Park & Recreation Center	Playground 2	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,000
294203	Tillman Park & Recreation Center	Team Seating	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$87

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294176	Tillman Park & Recreation Center	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
294177	Tillman Park & Recreation Center	Kitchen	Kitchen Cabinets	3	CA Kitchen Cabinets	\$8,365
294180	Tillman Park & Recreation Center	Women's Restroom	Restroom/Bathroom-Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
294181	Tillman Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
294182	Tillman Park & Recreation Center	Women's Restroom	Restroom/Bathroom-Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
294183	Tillman Park & Recreation Center	Women's Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
294184	Tillman Park & Recreation Center	Women's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294185	Tillman Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
294187	Tillman Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
294188	Tillman Park & Recreation Center	Men's Restroom	Restroom/Bathroom-Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
294189	Tillman Park & Recreation Center	Men's Restroom	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
294190	Tillman Park & Recreation Center	Men's Restroom	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294191	Tillman Park & Recreation Center	Men's Restroom	Restroom/Bathroom-Water Closet	3	Projecting object above the grab bar is less than 12" minimum above the bar.	\$200
294192	Tillman Park & Recreation Center	Men's Restroom	Restroom/Bathroom-Urinal	3	The clear floor space at the urinal is less than minimum 30" by minimum 48".	\$1,100
294217	Towata Park	Accessible Parking Space P-1A	Parking Space - Van	0	Maintenance of Accessible Features	\$0

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294206	Towata Park	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided.	\$1,750
294207	Towata Park	Curb Ramp CR-2	Curb Ramp	1	CALIFORNIA: The parallel curb ramp is not compliant, or is required but not provided.	\$1,750
294208	Towata Park	Walkway from Public Way	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$250
294209	Towata Park	Walking Path	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$250
294213	Towata Park	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: The van parking stall markings are not compliant.	\$420
294215	Towata Park	Accessible Parking Space P-1A	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
294216	Towata Park	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
294219	Towata Park	Accessible Parking Space P-1B	Parking Space-Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
294221	Towata Park	Accessible Parking Space P-1B	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
294222	Towata Park	Accessible Parking Space P-1B	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
294223	Towata Park	Accessible Parking Space P-1B	Parking Space-Car	1	CALIFORNIA: A car accessible stall and adjacent aisle are not provided.	\$840
294225	Towata Park	Walkway from P-1B to Scenic Walk	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	\$1,750
294226	Towata Park	Route from Parking to Waterfront	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$20
294228	Towata Park	Picnic Area	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$896
294229	Towata Park	Path between Picnic Area and Bridge	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.	\$7,200

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294231	Towata Park	Path between Picnic Area and Bridge	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$1,254
294232	Towata Park	Shared Use Path between Picnic Area and Bridge	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$250
294234	Towata Park	Curb Ramp CR-3	Curb Ramp	1	CALIFORNIA: The curb ramp is non-compliant.	\$2,422
305079	Towata Park	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300
305080	Towata Park	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: A van space and adjacent van aisle are not provided.	\$840
305081	Towata Park	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
305082	Towata Park	Curb Ramp CR-2	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
305083	Towata Park	Curb Ramp CR-3	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$2,016
294227	Towata Park	Picnic Area	Picnic Table	2	CALIFORNIA: A compliant picnic table is not provided.	\$1,300
294210	Towata Park	Drinking Fountain DF-1	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	\$8,000
294224	Towata Park	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
295868	Veterans Building & Grounds	210	Amenity Not Evaluated	0	The amenity is under construction and cannot be evaluated.	\$0
295931	Veterans Building & Grounds	184	Amenity Not Evaluated	0	The amenity cannot be accessed and, therefore, cannot be evaluated.	\$0
295792	Veterans Building & Grounds	315	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295793	Veterans Building & Grounds	315	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
295794	Veterans Building & Grounds	315 Exit	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295795	Veterans Building & Grounds	315 Exit	Door	1	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
295823	Veterans Building & Grounds	380	Floor Surface	1	The edges of the carpet are not securely attached.	\$36
295826	Veterans Building & Grounds	ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$2,282
295827	Veterans Building & Grounds	ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$2,934
295828	Veterans Building & Grounds	ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$4,564
295829	Veterans Building & Grounds	ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$2,934
295848	Veterans Building & Grounds	250	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295849	Veterans Building & Grounds	250	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
295853	Veterans Building & Grounds	250	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295854	Veterans Building & Grounds	250	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
295855	Veterans Building & Grounds	250	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295856	Veterans Building & Grounds	250	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
295857	Veterans Building & Grounds	250	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
295858	Veterans Building & Grounds	250	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
295859	Veterans Building & Grounds	250	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295864	Veterans Building & Grounds	220	Door	1	The threshold at the accessible door is greater than ½" in height.	\$179
295874	Veterans Building & Grounds	200	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
295889	Veterans Building & Grounds	120	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295892	Veterans Building & Grounds	121	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$100
295893	Veterans Building & Grounds	Main	Building Entrance - Floor Surface	1	The edges of the carpet are not securely attached.	\$36
295894	Veterans Building & Grounds	121	Door	1	CA The door lacks a level landing	\$1,178
295895	Veterans Building & Grounds	121	Floor Surface	1	The edges of the carpet are not securely attached.	\$1,800
295898	Veterans Building & Grounds	130	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295901	Veterans Building & Grounds	134	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
295904	Veterans Building & Grounds	134	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
295905	Veterans Building & Grounds	134	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
295906	Veterans Building & Grounds	134	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295907	Veterans Building & Grounds	134	Door	1	CA The door lacks a level landing	\$1,178
295909	Veterans Building & Grounds	120	Door	1	CA The door lacks a level landing	\$1,178
295910	Veterans Building & Grounds	120	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295918	Veterans Building & Grounds	Exit Door at 155	Door	1	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
295919	Veterans Building & Grounds	Exit Door at 155	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
295920	Veterans Building & Grounds	Exit Door at 155	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295921	Veterans Building & Grounds	Exit Door at 155	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
295926	Veterans Building & Grounds	180	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
295927	Veterans Building & Grounds	180	Door	1	The door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
295929	Veterans Building & Grounds	180	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295932	Veterans Building & Grounds	180	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$100
295933	Veterans Building & Grounds	ST-2	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$815
295935	Veterans Building & Grounds	ST-2	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
295936	Veterans Building & Grounds	ST-2	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	\$1,250
295937	Veterans Building & Grounds	ST-2	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295938	Veterans Building & Grounds	ST-2	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
295939	Veterans Building & Grounds	ST-2	Door	1	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
295940	Veterans Building & Grounds	ST-2	Door	1	CA The door lacks a level landing	\$1,178

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295941	Veterans Building & Grounds	R-1	Ramp	1	The ramp running slope exceeds 1:12 (8.33%).	\$19,860
295942	Veterans Building & Grounds	R-1	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
295943	Veterans Building & Grounds	R-1	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
295944	Veterans Building & Grounds	Elevator	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
295946	Veterans Building & Grounds	Elevator	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
295948	Veterans Building & Grounds	Elevator	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295950	Veterans Building & Grounds	Elevator	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295951	Veterans Building & Grounds	Elevator	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
295956	Veterans Building & Grounds	Elevator	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
295957	Veterans Building & Grounds	Elevator	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	\$366
295960	Veterans Building & Grounds	Main	Building Entrance - Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
295961	Veterans Building & Grounds	Main	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
295963	Veterans Building & Grounds	Main	Building Entrance - Door	1	The entry door does not have 80" minimum head clearance from finish floor, excluding door closer hinged bar and door stops which can be 78" minimum.	\$0
295964	Veterans Building & Grounds	Main	Building Entrance - Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$1,750
295965	Veterans Building & Grounds	Main	Building Entrance - Door	1	CALIFORNIA: The maneuvering clearance at the entry door is not compliant.	\$1,750

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295966	Veterans Building & Grounds	R-2	Ramp	1	CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12.	\$20,522
295967	Veterans Building & Grounds	R-2	Building Entrance - Door	1	CALIFORNIA: The power operated door is not compliant.	\$2,600
295968	Veterans Building & Grounds	R-2	Ramp	1	CALIFORNIA: The exterior ramp railings extend more than 3-1/2" into the ramp clear width.	\$86,060
295969	Veterans Building & Grounds	ST-3	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
295970	Veterans Building & Grounds	ST-3	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$489
295971	Veterans Building & Grounds	ST-4	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$2,934
295972	Veterans Building & Grounds	ST-4	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
295973	Veterans Building & Grounds	ST-4	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route is less than 48" wide.	\$1,130
295974	Veterans Building & Grounds	ST-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.	\$535
295975	Veterans Building & Grounds	ST-4	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$79
295976	Veterans Building & Grounds	ST-5	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$421
295977	Veterans Building & Grounds	ST-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.	\$1,232
295979	Veterans Building & Grounds	ST-6	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$3,586

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295980	Veterans Building & Grounds	ST-6	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
295981	Veterans Building & Grounds	ST-6	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$918
295982	Veterans Building & Grounds	ST-7	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
295983	Veterans Building & Grounds	ST-7	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$2,282
295984	Veterans Building & Grounds	ST-8	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$1,467
295986	Veterans Building & Grounds	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.	\$3,072
295987	Veterans Building & Grounds	Sidewalk	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$239
295988	Veterans Building & Grounds	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
295989	Veterans Building & Grounds	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.	\$3,072
295990	Veterans Building & Grounds	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.	\$8,205
295991	Veterans Building & Grounds	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.	\$2,775
295992	Veterans Building & Grounds	Sidewalk	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	\$59
295993	Veterans Building & Grounds	P1-A	Parking Space - Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
295994	Veterans Building & Grounds	P1-A	Parking Space - Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295995	Veterans Building & Grounds	P1-A	Parking Space - Car	1	An access aisle is not provided.	\$420
295996	Veterans Building & Grounds	P1-B	Parking Space - Car	1	An access aisle is not provided.	\$420
295997	Veterans Building & Grounds	P1-B	Parking Space - Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
295998	Veterans Building & Grounds	P1-B	Parking Space - Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
295999	Veterans Building & Grounds	P1	Parking Space - Van	1	CALIFORNIA: A van space and adjacent van aisle are not provided.	\$840
295796	Veterans Building & Grounds	315 Exit	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
295799	Veterans Building & Grounds	315	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295800	Veterans Building & Grounds	310	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295801	Veterans Building & Grounds	320	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295802	Veterans Building & Grounds	325	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295803	Veterans Building & Grounds	330	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295815	Veterans Building & Grounds	340	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295816	Veterans Building & Grounds	355	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295817	Veterans Building & Grounds	350	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295818	Veterans Building & Grounds	360	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295819	Veterans Building & Grounds	380	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295820	Veterans Building & Grounds	390	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295821	Veterans Building & Grounds	380	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295822	Veterans Building & Grounds	380	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
295824	Veterans Building & Grounds	ST-1	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$1,304
295825	Veterans Building & Grounds	ST-1	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$652
295830	Veterans Building & Grounds	254	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295831	Veterans Building & Grounds	255	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295842	Veterans Building & Grounds	260	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295843	Veterans Building & Grounds	260	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295844	Veterans Building & Grounds	252	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295845	Veterans Building & Grounds	250	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295846	Veterans Building & Grounds	258	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295860	Veterans Building & Grounds	250	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295861	Veterans Building & Grounds	250	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295863	Veterans Building & Grounds	220	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295865	Veterans Building & Grounds	210	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295873	Veterans Building & Grounds	200	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295875	Veterans Building & Grounds	140	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295877	Veterans Building & Grounds	140	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.	\$0
295887	Veterans Building & Grounds	124	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295888	Veterans Building & Grounds	120	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295896	Veterans Building & Grounds	130	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
295897	Veterans Building & Grounds	130	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
295900	Veterans Building & Grounds	134	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295902	Veterans Building & Grounds	136	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295903	Veterans Building & Grounds	136	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295908	Veterans Building & Grounds	120	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
295912	Veterans Building & Grounds	110	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295913	Veterans Building & Grounds	105	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295914	Veterans Building & Grounds	150	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295916	Veterans Building & Grounds	160	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295917	Veterans Building & Grounds	155	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295922	Veterans Building & Grounds	160	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295923	Veterans Building & Grounds	145	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295924	Veterans Building & Grounds	170	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295925	Veterans Building & Grounds	180	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295928	Veterans Building & Grounds	180	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
295930	Veterans Building & Grounds	184	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295934	Veterans Building & Grounds	ST-2	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$163
295945	Veterans Building & Grounds	Elevator	Elevator	2	CALIFORNIA: The hall call buttons are not compliant.	\$4,500
295947	Veterans Building & Grounds	Elevator	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
295952	Veterans Building & Grounds	Elevator	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
295953	Veterans Building & Grounds	Elevator	Elevator	2	CALIFORNIA: The hall call buttons are not compliant.	\$4,500
295954	Veterans Building & Grounds	Elevator	Elevator	2	CALIFORNIA: The hall call buttons are not compliant.	\$4,500

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295955	Veterans Building & Grounds	Elevator	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	\$2,600
295958	Veterans Building & Grounds	360	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	\$55
295962	Veterans Building & Grounds	Main	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.	\$1,100
295978	Veterans Building & Grounds	ST-6	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$326
295985	Veterans Building & Grounds	ST-8	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$163
295797	Veterans Building & Grounds	315 Exit	Signage	3	Means of egress signage is not provided.	\$55
295798	Veterans Building & Grounds	315	Signage	3	Means of egress signage is not provided.	\$55
295804	Veterans Building & Grounds	320	Restroom/Bathroom	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
295805	Veterans Building & Grounds	320	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
295806	Veterans Building & Grounds	320	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
295807	Veterans Building & Grounds	320	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
295808	Veterans Building & Grounds	320	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
295809	Veterans Building & Grounds	330	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
295810	Veterans Building & Grounds	330	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
295811	Veterans Building & Grounds	330	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295812	Veterans Building & Grounds	330	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
295813	Veterans Building & Grounds	330	Restroom/Bathroom	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
295832	Veterans Building & Grounds	254	Restroom/Bathroom - Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
295833	Veterans Building & Grounds	254	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
295834	Veterans Building & Grounds	254	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The centerline of the lavatory is less than 18" from the side wall or partition wall.	\$3,000
295835	Veterans Building & Grounds	254	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
295836	Veterans Building & Grounds	254	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
295837	Veterans Building & Grounds	254	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$93
295838	Veterans Building & Grounds	254	Restroom/Bathroom	3	The height of controls are not compliant.	\$500
295839	Veterans Building & Grounds	254	Restroom/Bathroom	3	The entire restroom is not compliant due to limited room dimensions.	\$12,000
295840	Veterans Building & Grounds	254	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
295841	Veterans Building & Grounds	254	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
295847	Veterans Building & Grounds	Stage	Platform Lift	3	CALIFORNIA: A platform lift is required but not provided.	\$22,525
295850	Veterans Building & Grounds	250	Signage	3	Means of egress signage is not provided.	\$55
295851	Veterans Building & Grounds	250	Signage	3	Means of egress signage is not provided.	\$55

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295852	Veterans Building & Grounds	250	Signage	3	Means of egress signage is not provided.	\$55
295862	Veterans Building & Grounds	1st Floor	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
295866	Veterans Building & Grounds	210	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
295867	Veterans Building & Grounds	210	Restroom/Bathroom - Signage	3	CALIFORNIA: The International Symbol signage at the exterior entry door is not compliant.	\$110
295869	Veterans Building & Grounds	210	Restroom/Bathroom	3	The height of controls are not compliant.	\$500
295870	Veterans Building & Grounds	210	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
295871	Veterans Building & Grounds	210	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$186
295872	Veterans Building & Grounds	210	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
295876	Veterans Building & Grounds	140	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	\$366
295878	Veterans Building & Grounds	140	Restroom/Bathroom - Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$220
295879	Veterans Building & Grounds	140	Restroom/Bathroom - Water Closet	3	A wheelchair stall is not provided in a multi-user restroom.	\$2,750
295880	Veterans Building & Grounds	140	Restroom/Bathroom - Lavatory	3	CALIFORNIA: The lavatory does not have the required knee and toe clearance.	\$720
295881	Veterans Building & Grounds	140	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
295882	Veterans Building & Grounds	140	Restroom/Bathroom - Lavatory	3	The lavatory faucet hardware is not compliant.	\$555
295883	Veterans Building & Grounds	140	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$93

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295884	Veterans Building & Grounds	140	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
295885	Veterans Building & Grounds	140	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
295886	Veterans Building & Grounds	140	Restroom/Bathroom - Toilet Stall	3	The ambulatory stall size is not compliant, or an ambulatory stall is not provided.	\$720
295890	Veterans Building & Grounds	121	Signage	3	Means of egress signage is not provided.	\$55
295891	Veterans Building & Grounds	121	Signage	3	Means of egress signage is not provided.	\$55
295911	Veterans Building & Grounds	120	Signage	3	Means of egress signage is not provided.	\$55
295915	Veterans Building & Grounds	150	Signage	3	Means of egress signage is not provided.	\$55
295949	Veterans Building & Grounds	Elevator	Elevator	3	CALIFORNIA: The elevator car dimensions are not compliant.	\$80,000
295959	Veterans Building & Grounds	350	Signage	3	Means of egress signage is not provided.	\$55
295814	Veterans Building & Grounds	3rd Floor	Drinking Fountain/Water Cooler	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
295899	Veterans Building & Grounds	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
294305	Washington Park & Facilities	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.	\$179
294328	Washington Park & Facilities	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750
294329	Washington Park & Facilities	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$2,688

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294332	Washington Park & Facilities	Accessible Parking Space P1-B at Dog Park	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$9
294333	Washington Park & Facilities	Access Aisle serving P1-C	Parking Space-Car	1	CALIFORNIA: The car parking aisle slope is greater than 1:48 (2.08%).	\$5,000
294334	Washington Park & Facilities	Accessible Parking Space P1-C at Dog Park	Parking Space-Car	1	CALIFORNIA: A car accessible stall and adjacent aisle are not provided.	\$840
294335	Washington Park & Facilities	Accessible Parking Space P1-C	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has an unstable surface.	\$100
294337	Washington Park & Facilities	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
294338	Washington Park & Facilities	Access Aisle serving P1-A	Parking Space-Van	1	CALIFORNIA: The van parking aisle slope is greater than 1:48 (2.08%).	\$5,000
294340	Washington Park & Facilities	Accessible Parking Space P1-C at Dog Park	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
294341	Washington Park & Facilities	Accessible Parking Space P1-B at Dog Park	Parking Space-Car	1	CALIFORNIA: The car parking stall markings are not compliant.	\$420
294343	Washington Park & Facilities	Accessible Parking Space P1-B at Dog Park	Parking Space-Car	1	An access aisle is not provided.	\$420
294344	Washington Park & Facilities	Accessible Parking Space P1-B at Dog Park	Parking Space-Car	1	CALIFORNIA: The car stall slope is greater than 1:48 (2.08%).	\$6,300
294407	Washington Park & Facilities	Playground	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$496
294408	Washington Park & Facilities	Playground	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$99

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294409	Washington Park & Facilities	Playground	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$99
294410	Washington Park & Facilities	Playground	Exterior Accessible Route	1	CALIFORNIA: The transfer steps 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
294418	Washington Park & Facilities	Playground	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$119
294419	Washington Park & Facilities	Recreation Center Lawn on Central Avenue and Eighth Street	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$896
294421	Washington Park & Facilities	Playground	Exterior Accessible Route	1	CALIFORNIA: The transfer steps 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
294423	Washington Park & Facilities	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.	\$400
294424	Washington Park & Facilities	Baseball/Softball Field near Tennis Courts	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
294319	Washington Park & Facilities	Route in the Swing-set 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.	\$496
294324	Washington Park & Facilities	Baseball/Softball Field at Central Avenue	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$99
294368	Washington Park & Facilities	Tennis Courts	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$1,250
294369	Washington Park & Facilities	Tennis Courts	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$250
294372	Washington Park & Facilities	Boardwalk at Duck Pond	Building Entrance-Door	1	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	\$1,500
294373	Washington Park & Facilities	Boardwalk at Duck Pond	Building Entrance-Door	1	Gaps in the door threshold or entry are over .5" wide OR elongated gaps are not perpendicular to path of travel	\$1,000

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294374	Washington Park & Facilities	Boardwalk at Duck Pond	Fishing Piers And Platforms	1	The fishing pier or platform does not have edge protection where railings, guards or handrails are provided.	\$1,630
294375	Washington Park & Facilities	Baseball/Softball Field near Tennis Courts	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$500
294379	Washington Park & Facilities	Stairs ST-1	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$8,150
294380	Washington Park & Facilities	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.	\$739
294381	Washington Park & Facilities	Stairs ST-1	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	\$9,180
294382	Washington Park & Facilities	Stairs ST-1	Ground Surface	1	Ground surfaces are not firm, stable and slip resistant.	\$100
294383	Washington Park & Facilities	Stairs ST-2	Ground Surface	1	Ground surfaces are not firm, stable and slip resistant.	\$100
294384	Washington Park & Facilities	Stairs 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.	\$739
294385	Washington Park & Facilities	Stairs ST-2	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$6,520
294387	Washington Park & Facilities	Stairs ST-3	Ground Surface	1	Ground surfaces are not firm, stable and slip resistant.	\$100
294388	Washington Park & Facilities	Stairs ST-3	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$4,890
294392	Washington Park & Facilities	Baseball/ Softball Field at Central Avenue	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$496

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
297020	Washington Park & Facilities	Accessible Parking Space P1-B at Dog Park	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
297216	Washington Park & Facilities	Baseball/Softball Field at Central Avenue	Stairs	1	CALIFORNIA: Handrails are not compliant or are not provided.	\$3,260
297217	Washington Park & Facilities	Stairs ST-3	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
304191	Washington Park & Facilities	Baseball/Softball Field at Central Avenue	Stairs	1	Stairs have open risers.	\$16,800
304271	Washington Park & Facilities	Ramp R-1	Ramp	1	CALIFORNIA: The ramp has running slopes and/or rises in excess of 1:12.	\$250
294326	Washington Park & Facilities	Recreation Center Entry 740 on Street Side	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$496
297015	Washington Park & Facilities	Recreation Center Entry on Park Side of 740	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
297016	Washington Park & Facilities	Recreation Center Entry on Park Side of 740	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$0
297017	Washington Park & Facilities	Recreation Center Entry 740 on Street Side	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
297019	Washington Park & Facilities	Recreation Center Entry 740 on Street Side	Floor Surface	1	The edges of the carpet are not securely attached.	\$216

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294357	Washington Park & Facilities	Women's Restroom at Tennis Courts	Restroom/Bathroom - Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
294314	Washington Park & Facilities	Recreation Center Entry 740 on Street Side	Building Entrance-Door	1	CALIFORNIA: The non-fire, hinged accessible exterior door takes more than 5#s of pressure to operate.	\$366
294336	Washington Park & Facilities	Dog Park	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
294411	Washington Park & Facilities	Playground	Transfer System	2	The transfer platform for connecting to elevated play elements has non-compliant dimensions.	\$23,909
294414	Washington Park & Facilities	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	\$500
294416	Washington Park & Facilities	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$1,250
294420	Washington Park & Facilities	Playground	Transfer System	2	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	\$5,000
294422	Washington Park & Facilities	Playground	Elevated Route - Accessed by Transfer System	2	The elevated route connecting elevated play components accessed by a transfer system is less than 24" wide.	\$25,000
294317	Washington Park & Facilities	Picnic Area	Dining And Work Surface	2	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	\$3,000
294320	Washington Park & Facilities	Baseball/Softball Field at Central Avenue	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$20,000
294321	Washington Park & Facilities	Baseball/Softball Field at Central Avenue	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$652
294325	Washington Park & Facilities	Baseball/Softball Field at Central Avenue	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294365	Washington Park & Facilities	Tennis Courts	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
294366	Washington Park & Facilities	Tennis Courts	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$160
294367	Washington Park & Facilities	Tennis Courts	Gate	2	The gate does not have a smooth surface within 10" of the ground.	\$320
294370	Washington Park & Facilities	Tennis Courts	Tennis Court	2	The gate does not have a smooth surface within 10" of the ground.	\$320
294371	Washington Park & Facilities	Tennis Courts	Tennis Court	2	The gate does not have a smooth surface within 10" of the ground.	\$320
294376	Washington Park & Facilities	Baseball/Softball Field near Tennis Courts	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	\$476
294378	Washington Park & Facilities	Baseball/Softball Field near Tennis Courts	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	\$1,748
297014	Washington Park & Facilities	Recreation Center Entry on Park Side of 740	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
297018	Washington Park & Facilities	Recreation Center Entry 740 on Street Side	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
294315	Washington Park & Facilities	Recreation Center Entry on Park Side of 740	Signage	2	Means of egress signage does not have tactile lettering.	\$55
294316	Washington Park & Facilities	Recreation Center Entry 740 on Street Side	Signage	2	Means of egress signage does not have tactile lettering.	\$55
294318	Washington Park & Facilities	Picnic Area	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$2,600

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294323	Washington Park & Facilities	Baseball/Softball Field at Central Avenue	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
294377	Washington Park & Facilities	Baseball/Softball Field near Tennis Courts	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
294393	Washington Park & Facilities	Playground	Drinking Fountain/Water Cooler	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000
297218	Washington Park & Facilities	Recreation Center Lawn with Redwoods on Central Avenue and Eighth Street	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$200
294394	Washington Park & Facilities	Women's Historic Restroom at Playground	Restroom/Bathroom	3	CALIFORNIA: The baby changing table is not compliant.	\$100
294395	Washington Park & Facilities	Women's Historic Restroom at Playground	Controls And Dispensers	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294396	Washington Park & Facilities	Women's Historic Restroom at Playground	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	\$293
294397	Washington Park & Facilities	Women's Historic Restroom at Playground	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	\$293
294398	Washington Park & Facilities	Women's Historic Restroom at Playground	Protruding Object	3	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294399	Washington Park & Facilities	Women's Historic Restroom at Playground	Restroom/Bathroom - Door	3	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
294400	Washington Park & Facilities	Men's Historic Restroom at Playground	Restroom/Bathroom-Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$110
294401	Washington Park & Facilities	Men's Historic Restroom at Playground	Protruding Object	3	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
294402	Washington Park & Facilities	Men's Historic Restroom at Playground	Protruding Object	3	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
294403	Washington Park & Facilities	Men's Historic Restroom at Playground	Restroom/Bathroom-Door	3	The wheelchair stall door is not self closing.	\$293
294404	Washington Park & Facilities	Men's Historic Restroom at Playground	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	\$293
294405	Washington Park & Facilities	Men's Historic Restroom at Playground	Controls And Dispensers	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294406	Washington Park & Facilities	Women's Historic Restroom at Playground	Restroom/Bathroom	3	CALIFORNIA: The baby changing table is not compliant.	\$794
294346	Washington Park & Facilities	Women's Restroom at Tennis Courts	Restroom/Bathroom-Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$110
294347	Washington Park & Facilities	Men's Restroom at Tennis Courts	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
294348	Washington Park & Facilities	Women's Restroom at Tennis Courts	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	\$65

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294349	Washington Park & Facilities	Women's Restroom at Tennis Courts	Restroom/Bathroom	3	CALIFORNIA: The baby changing table is not compliant.	\$100
294350	Washington Park & Facilities	Men's Restroom at Tennis Courts	Restroom/Bathroom	3	CALIFORNIA: The baby changing table is not compliant.	\$100
294351	Washington Park & Facilities	Men's Restroom at Tennis Courts	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	\$65
294352	Washington Park & Facilities	Men's Restroom at Tennis Courts	Restroom/Bathroom - Door	3	CALIFORNIA: The hardware at the accessible door is not compliant.	\$293
294353	Washington Park & Facilities	Men's Restroom at Tennis Courts	Restroom/Bathroom-Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
294354	Washington Park & Facilities	Men's Restroom at Tennis Courts	Controls And Dispensers	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294355	Washington Park & Facilities	Men's Restroom at Tennis Courts	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The wheelchair stall with out-swinging door does not have the required dimensions.	\$1,100
294356	Washington Park & Facilities	Men's Restroom at Tennis Courts	Restroom/Bathroom - Door	3	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
294358	Washington Park & Facilities	Women's Restroom at Tennis Courts	Restroom/Bathroom-Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
294359	Washington Park & Facilities	Women's Restroom at Tennis Courts	Controls And Dispensers	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294360	Washington Park & Facilities	Women's Restroom at Tennis Courts	Restroom/Bathroom - Door	3	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
294361	Washington Park & Facilities	Women's Restroom at Tennis Courts	Restroom/Bathroom-Unisex	3	The slope of the floor surface is greater than 2% cross or 5% running	\$496
294362	Washington Park & Facilities	Men's Restroom at Tennis Courts	Restroom/Bathroom-Unisex	3	The slope of the floor surface is greater than 2% cross or 5% running	\$496
294363	Washington Park & Facilities	Men's Restroom at Tennis Courts	Protruding Object	3	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
294306	Washington Park & Facilities	Unisex Restroom at Recreation Center	Restroom/Bathroom-Lavatory	3	Pipes are not insulated.	\$65

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
294307	Washington Park & Facilities	Unisex Restroom at Recreation Center	Restroom/Bathroom - Toilet Stall	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	\$293
294308	Washington Park & Facilities	Unisex Restroom at Recreation Center	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	\$293
294309	Washington Park & Facilities	Unisex Restroom at Recreation Center	Restroom/Bathroom-Water Closet	3	CALIFORNIA: The disposal unit at the water closet is not compliant.	\$280
294310	Washington Park & Facilities	Unisex Restroom at Recreation Center	Restroom/Bathroom-Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
294311	Washington Park & Facilities	Unisex Restroom at Recreation Center	Restroom/Bathroom-Toilet Stall	3	The rear grab bar in the wheelchair stall is not compliant.	\$355
294312	Washington Park & Facilities	Unisex Restroom at Recreation Center	Controls And Dispensers	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
294313	Washington Park & Facilities	Unisex Restroom at Recreation Center	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$100
304078	Washington Park & Facilities	Women's Restroom at Tennis Courts	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
304192	Washington Park & Facilities	Men's Historic Restroom at Playground	Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	\$1,250
294339	Washington Park & Facilities	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
294345	Washington Park & Facilities	Tennis Courts	Drinking Fountain/Water Cooler	4	The spout and/or water flow of the lower level drinking fountain is not compliant.	\$2,505
294389	Washington Park & Facilities	Stairs ST-3	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
294390	Washington Park & Facilities	Stairs ST-2	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
294391	Washington Park & Facilities	Stairs ST-1	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

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300674	West End Library & Grounds	Accessible Parking Space P1-A	Parking Space-Car	1	CALIFORNIA: Signage is not provided at the standard accessible space, or the existing signage is not compliant.	\$280
300675	West End Library & Grounds	Ramp R-1	Ramp	1	CALIFORNIA: The ramp landings are not compliant.	\$3,310
317158	West End Library & Grounds	Main Entrance Door	Door	1	CALIFORNIA: The power operated door is not compliant.	\$5,200
300672	West End Library & Grounds	Sidewalk	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
300663	West End Library & Grounds	Reading Room	Dining And Work Surface	2	CALIFORNIA: The dining or work surface is not compliant.	\$1,000
300664	West End Library & Grounds	Reading Room	Interior Access Route	2	CALIFORNIA: The width of the aisle is not compliant.	\$500
300665	West End Library & Grounds	Reading Room	Interior Access Route	2	CALIFORNIA: The width of the aisle is not compliant.	\$500
300666	West End Library & Grounds	Reading Room	Dining And Work Surface	2	CALIFORNIA: The dining or work surface is not compliant.	\$1,000
300668	West End Library & Grounds	Reading Room	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
300651	West End Library & Grounds	Unisex Restroom 1	Restroom/Bathroom - Door	3	The accessible restroom entry door does not have compliant maneuvering clearances.	\$100
300652	West End Library & Grounds	Unisex Restroom 1	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
300653	West End Library & Grounds	Reading Room	Dining And Work Surface	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$5,439
300654	West End Library & Grounds	Unisex Restroom 1	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
300655	West End Library & Grounds	Unisex Restroom 1	Restroom/Bathroom	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	\$100

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
300656	West End Library & Grounds	Unisex Restroom 1	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
300657	West End Library & Grounds	Unisex Restroom 1	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
300658	West End Library & Grounds	Unisex Restroom 1	Restroom/Bathroom-Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
300659	West End Library & Grounds	Unisex Restroom 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
300660	West End Library & Grounds	Unisex Restroom 1	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$93
300661	West End Library & Grounds	Unisex Restroom 1	Restroom/Bathroom - Door	3	The push side of the accessible door does not have the required maneuvering clearances.	\$400
300676	West End Library & Grounds	Unisex Restroom 2	Restroom/Bathroom - Signage	3	CALIFORNIA: The unisex restroom does not have compliant signage at the door.	\$110
300677	West End Library & Grounds	Unisex Restroom 2	Restroom/Bathroom-Water Closet	3	The rear grab bar at the water closet is not compliant.	\$355
300678	West End Library & Grounds	Unisex Restroom 2	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	\$65
300679	West End Library & Grounds	Unisex Restroom 2	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	\$115
300680	West End Library & Grounds	Unisex Restroom 2	Restroom/Bathroom-Water Closet	3	The toilet paper dispenser is not at a compliant location.	\$280
300681	West End Library & Grounds	Unisex Restroom 2	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	\$313
300669	West End Library & Grounds	Reading Room Exit to 788 Santa Clara Avenue	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
295404	Woodstock Park & Facilities	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: The van parking stall slope is greater than 1:48 (2.08%).	\$6,300

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
293872	Woodstock Park & Facilities	Curb Ramp CR-1	Exterior Accessible Route	1	ADVISORY: A marked crosswalk is not provided where the accessible route crosses a vehicular way between the accessible parking aisle and the building entrance.	\$0
293873	Woodstock Park & Facilities	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: The van parking aisle for perpendicular and angled parking is not on the passenger side.	\$420
293874	Woodstock Park & Facilities	Accessible Parking Space P-1A	Parking Space-Van	1	CALIFORNIA: The van parking aisle is less than 96" wide, where the van stall is less than 144" wide.	\$420
293875	Woodstock Park & Facilities	Playground PG-1	Elevated Route	1	CALIFORNIA: The transfer steps 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
293877	Woodstock Park & Facilities	Accessible Parking Space P-1A	Parking Space - General	1	CALIFORNIA: Signage is not provided at the van accessible space, or the existing signage is not compliant.	\$280
293879	Woodstock Park & Facilities	Walkway from P-1A	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$79
293908	Woodstock Park & Facilities	Walkway from Restrooms to Picnic Area at PG-1	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$79
293909	Woodstock Park & Facilities	Walkway from PG-1 to Picnic Tables	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	\$79
293911	Woodstock Park & Facilities	Stairs ST-1	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.	\$70
293913	Woodstock Park & Facilities	Walking Path	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$496
293914	Woodstock Park & Facilities	Walking Path	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	\$496
293915	Woodstock Park & Facilities	Playground PG-2	Elevated Route	1	CALIFORNIA: The transfer steps 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
293917	Woodstock Park & Facilities	Playground PG-2	Curb Ramp	1	CALIFORNIA: The curb ramp has non-compliant slopes.	\$1,750

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
303817	Woodstock Park & Facilities	Walkway from to Picnic Area at PG-1 and PG-2	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	\$1,344
303818	Woodstock Park & Facilities	Curb Ramp CR-1	Curb Ramp	1	CALIFORNIA: The curb ramp run does not have a compliant detectable warning.	\$672
295401	Woodstock Park & Facilities	Classroom	Floor Surface	1	The carpet in the common area has an unstable pad or backing.	\$1,200
293904	Woodstock Park & Facilities	Door to Restroom Facility	Building Entrance-Door	1	CALIFORNIA: The hardware at the accessible door is not compliant.	\$676
293906	Woodstock Park & Facilities	Playground PG-1	Play Component - Swing	2	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	\$250
293910	Woodstock Park & Facilities	Playground PG-1	Transfer System	2	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	\$10,000
303819	Woodstock Park & Facilities	Stairs ST-1	Stairs	2	CALIFORNIA: The stair handrail extensions are not compliant.	\$978
303929	Woodstock Park & Facilities	Playground PG-2	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	\$450
295402	Woodstock Park & Facilities	Classroom	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
293890	Woodstock Park & Facilities	Men's Restroom	Controls And Dispensers	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.	\$100
293891	Woodstock Park & Facilities	Women's Restroom	Controls And Dispensers	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.	\$100
293919	Woodstock Park & Facilities	Classroom	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
293907	Woodstock Park & Facilities	Picnic Area at Playground PG-1 and PG-2	Picnic Table	3	CALIFORNIA: A compliant picnic table is not provided.	\$2,600
293912	Woodstock Park & Facilities	Drinking Fountain DF-1	Controls And Dispensers	3	CALIFORNIA: The minimum number of drinking fountains is not provided.	\$8,000

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
295403	Woodstock Park & Facilities	Door at Restroom Facility	Door	3	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
293876	Woodstock Park & Facilities	Men's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
293881	Woodstock Park & Facilities	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
293882	Woodstock Park & Facilities	Men's Restroom	Restroom/Bathroom-Urinal	3	The urinal dimensions are not compliant.	\$935
293883	Woodstock Park & Facilities	Men's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
293884	Woodstock Park & Facilities	Men's Restroom	Restroom/Bathroom - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$586
293885	Woodstock Park & Facilities	Men's Restroom	Restroom/Bathroom - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$293
293886	Woodstock Park & Facilities	Men's Restroom	Restroom/Bathroom	3	The side grab bar at the water closet is not compliant.	\$355
293887	Woodstock Park & Facilities	Men's Restroom	Restroom/Bathroom	3	The rear grab bar at the water closet is not compliant.	\$355
293888	Woodstock Park & Facilities	Men's Restroom	Restroom/Bathroom	3	The flush control is located on the closed side and/or is not within reach range.	\$313
293889	Woodstock Park & Facilities	Men's Restroom	Restroom/Bathroom	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
293892	Woodstock Park & Facilities	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
293893	Woodstock Park & Facilities	Men's Restroom	Controls And Dispensers	3	CALIFORNIA: The location of electrical controls are not compliant.	\$500
293894	Woodstock Park & Facilities	Women's Restroom	Controls And Dispensers	3	CALIFORNIA: The location of electrical controls are not compliant.	\$500
293895	Woodstock Park & Facilities	Men's Restroom	Signage	3	CALIFORNIA: The men's restroom does not have compliant signage at the door.	\$220

Appendix I

Summary Facility Barriers

Id	Facility	Location Description	Category	Barrier Priority	Detail	Estimate
293896	Woodstock Park & Facilities	Women's Restroom	Signage	3	CALIFORNIA: The women's restroom does not have compliant signage at the door.	\$220
293897	Woodstock Park & Facilities	Women's Restroom	Controls And Dispensers	3	CALIFORNIA: Dispensers in restrooms are not located maximum 40" AFF.	\$200
293898	Woodstock Park & Facilities	Women's Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	\$293
293899	Woodstock Park & Facilities	Women's Restroom	Restroom/Bathroom - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	\$293
293900	Woodstock Park & Facilities	Women's Restroom	Restroom/Bathroom	3	The side grab bar at the water closet is not compliant.	\$355
293901	Woodstock Park & Facilities	Women's Restroom	Restroom/Bathroom	3	The rear grab bar at the water closet is not compliant.	\$355
293902	Woodstock Park & Facilities	Women's Restroom	Restroom/Bathroom	3	The flush control is located on the closed side and/or is not within reach range.	\$313
293903	Woodstock Park & Facilities	Women's Restroom	Restroom/Bathroom	3	CALIFORNIA: The toilet paper dispenser is not compliant.	\$280
293878	Woodstock Park & Facilities	Parking Lot P1	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
295400	Woodstock Park & Facilities	Classroom	Exterior Accessible Route-Signage	4	Signage identifying the name of a permanent indoor or outdoor space does not have raised lettering and/or visual characters.	\$280

