



AGENDA

REGULAR MEETING OF THE MAYWOOD CITY COUNCIL AND THE SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY REDEVELOPMENT AGENCY

Maywood City Council Chambers
4319 E. Slauson Avenue, Maywood, CA 90270
Wednesday, January 8, 2020 at 7:00 p.m.

Rules of Decorum

*"Members of the Public are advised that all **ELECTRONIC DEVICES, CELLULAR TELEPHONES and any OTHER COMMUNICATION DEVICES** are to be turned off upon entering the City Council Chambers." If you need to have a discussion with someone in the audience, kindly step out into the lobby.*

Reglas de Comportamiento

*"Al público en general se le avisa que todos los **teléfonos celulares, pagers y demás aparatos de comunicación deben ser apagados** al entrar a la sala de audiencias del Consejo Municipal de la Ciudad." Si usted necesita tener una conversación con alguien que está en la audiencia, amablemente le pedimos que salga del recinto y tenga su conversación en el vestíbulo de la sala de audiencias.*

ROLL CALL:

Eduardo De La Riva, Mayor
Ricardo Lara, Mayor Pro Tem
Ramon Medina, Councilmember
Carlos Alvarez, Councilmember
Heber Marquez, Councilmember
Gloria Viramontes, City Treasurer
Gerardo Mayagoitia, City Clerk
Jennifer Vasquez, City Manager
David Mango, Director of Building and Planning
Finance Director, Hrant Manuelian
Roxanne Diaz, City Attorney

*In order to address the Council, please complete a Public Comment Card.
No Public Comment Cards will be accepted after 7:15 p.m. Time allotted per speaker: 3 minutes.
No agenda item may be taken after 9:00 p.m. without a motion to extend time by the majority of Council present.*

INVOCATION* AND PLEDGE OF ALLEGIANCE

**In permitting a nonsectarian invocation, the City does not intend to proselytize, advance, or disparage any faith or belief. Neither the City nor the City Council endorses any particular belief or form of invocation.*

COUNCIL MEMBERS' COMMENTS (3 MINUTES EACH)

PUBLIC PARTICIPATION (Agenda Items Only)

At this time speakers wishing to address the City Council on items on the agenda will be called upon in the order that the speaker card is received. The maximum time allotted for individuals to speak shall not exceed three (3) minutes.

PRESENTATION(S)

PUBLIC HEARING

Public Hearing to receive input on the Fiscal Year (FY) 2020-2021 Community Development Block Grant Program.

Second Public Hearing to consider Ordinance 19-08 of the City Council of the City of Maywood adding Chapter 18 of Title 8 of the Maywood Municipal Code to adopt updated Water Efficient Landscaping Requirements

CONSENT CALENDAR

All matters listed under CONSENT CALENDAR are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless members of the City Council request specific items to be removed from the Consent Calendar for separate discussion or action.

1. Minutes for 12/11/19 Council Meeting.
2. Resolution of the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency Approving Prepaid Warrants.
3. Approval of a Resolution of the City Council of the City of Maywood, designating bank signatories.
4. Exchange of Proposition A Funds between the City of Maywood and the City of Manhattan Beach.
5. City of Maywood Americans with Disabilities Act Self-Evaluation and Transition Plan.
6. Second Amendment to the Memorandum of Understanding (MOU) for the Lower Los Angeles River Upper Reach 2 (LAR UR2) Watershed Group.

7. Third Amendment to Professional Services Agreement (PSA) for Sewer System Hydraulic Modeling Professional Services with Psomas.

DISCUSSION/ACTION ITEMS

8. Annual Council Appointments to serve on the Board of Directors for California Contract Cities for Calendar Year 2020.

CLOSED SESSION

Conference with Legal Counsel-Anticipated Litigation-Significant Exposure to Litigation
Government Code Section 54956.9(d)(2)
Number of cases: 1

PUBLIC PARTICIPATION (Non-Agenda Items)

At this time speakers wishing to address the City Council on an item not on the agenda will be called upon in the order that the speaker card is received. The maximum time allotted for individuals to speak shall not exceed three (3) minutes.

ADJOURNMENT - The next Regular Meeting of the Maywood City Council is on January 22, 2020.

PUBLIC ACCESS TO CITY COUNCIL MEETING AGENDA AND AGENDA PACKETS

I, Gerardo Mayagoitia, Gerardo Mayagoitia, City Clerk or Guillermo Padilla, Deputy City Clerk, hereby certify that this agenda was duly posted by law at 4319 E. Slauson Avenue, Maywood, CA 90270 and the City Website. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at the Maywood City Hall, 4319 E. Slauson Avenue, Maywood CA 90270. If you challenge in court any discussion or action taken concerning an item on this Agenda, you may be limited to rising only those issues you or someone else raised during the meeting or in written correspondence delivered to the City at or prior to the City's consideration of the item at the meeting. In compliance with the ADA, if you need special assistance for the meeting, call (323) 562-5714 within 72 hours prior to the meeting so the City can make reasonable arrangements to ensure  accessibility.



AGENDA 1
ITEM NO. _____

December 11, 2019

**MINUTES OF THE REGULAR MEETING
OF THE MAYWOOD CITY COUNCIL HELD IN THE COUNCIL CHAMBERS,
4319 EAST SLAUSON AVENUE, MAYWOOD, CALIFORNIA**

Mayor opened the meeting at approximately 7:00 p.m.

ROLL CALL: Eduardo De La Riva, Mayor
Ricardo Lara, Mayor Pro Tem
Ramon Medina, Councilmember
Carlos Alvarez, Councilmember
Heber Marquez, Councilmember
Gloria Viramontes, City Treasurer (Absent)
City Clerk, Gerardo Mayagoitia
City Manager, Jennifer Vasquez
Director of Building and Planning, David Mango
Director of Finance, Hrant Manuelian
City Attorney, Roxanne Diaz

COUNCIL MEMBERS' COMMENTS (3 MINUTES EACH)

PUBLIC PARTICIPATION (Agenda Items Only)

At this time speakers wishing to address the City Council on items on the agenda will be called upon in the order that the speaker card is received. The maximum time allotted for individuals to speak shall not exceed three (3) minutes.

The following spoke on Agenda Items only:

1. Mary Mariscal;
2. Maria Iniguez;
3. Gerardo Mayagoitia;
4. Heather Wilson;
5. David;
6. Diana Bairagon;
7. Mirna Borguez.

PRESENTATION(S)

PUBLIC HEARING

Public Hearing to consider Ordinance 19-08 of the City Council of the City of Maywood adding Chapter 18 of Title 8 of the Maywood Municipal Code to adopt updated water efficient landscaping requirements.

The following spoke on the Public Hearing:

1. There were no Public Speakers.

Motion to approve the Ordinance 19-08 by De La Riva. Second by Lara. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES

CONSENT CALENDAR

All matters listed under CONSENT CALENDAR are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless members of the City Council request specific items to be removed from the Consent Calendar for separate discussion or action.

1. Minutes for 11/13/19 Council Meeting. **Motion to approve by De La Riva. Second by Alvarez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**
2. Minutes for 11/27/19 Council Meeting **Motion to approve by De La Riva. Second by Alvarez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**
3. Resolution of the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency Approving Prepaid Warrants. **Motion to approve by De La Riva. Second by Alvarez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**
4. Revenue Report from July to November 2019. **Motion to approve by De La Riva. Second by Alvarez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**
5. Enterprise Architecture Assessment and Technology Support It Request for Proposal (RFP) Results and Approval of Agreement with Interwest Consulting Group Inc. **Motion to approve by De La Riva. Second by Lara. AYES: Marquez, Lara, and De La Riva. ABSTAIN: Alvarez and Medina. PASSES**
6. Consideration of approving a professional services agreement with Alta Environmental for MS4 permit compliance and support services. **Motion to approve by De La Riva. Second by Marquez. AYES: Marquez, Lara, and De La Riva. ABSTAIN: Alvarez and Medina. PASSES**
7. Consideration of a claim filed by Barry Fischer-C Heaven Inc. **Motion to approve by De La Riva. Second by Alvarez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**

8. Resolution delegating to the City Manager authority to handle Tort Liability Claims Responsibilities pursuant to Government Code Section 935.4. **Motion to approve by De La Riva. Second by Marquez. AYES: Marquez, Lara, and De La Riva. NOES: Alvarez and Medina. PASSES**
9. Consideration of a Memorandum of understanding (MOU) between County of Los Angeles and City of Maywood for lead-based paint hazard mitigation program management services. **Motion to approve by De La Riva. Second by Alvarez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**
10. Consideration of a budget amendment to provide funding for on-call land use planning services and approval of an agreement with Willdan. **Motion to approve by De La Riva. Second by Lara. AYES: Marquez, Lara, and De La Riva. NOES: Alvarez and Medina. PASSES**
11. A recommendation approving the Community Benefit Fund application from Heliotrope Avenue Elementary School in the amount of \$3,200. **Motion to approve by Alvarez. Second by Lara. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**
12. Set a public hearing for January 8, 2020 to receive input on the Fiscal Year (FY) 2020-2021 Community Development Block Grant Program. **Motion to approve by De La Riva. Second by Alvarez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**

DISCUSSION/ACTION ITEMS

13. Mayor/Chair and Mayor Pro-Tem/Vice Chair Selection.

Motion to appoint Eduardo De La Riva as Mayor by Lara. Second by Marquez. AYES: Marquez, Lara, and De La Riva. ABSTAIN: Alvarez and Medina. PASSES

Motion to appoint Ricardo Lara as Mayor Pro-Tem by De La Riva. Second By Marquez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES

14. Annual Council appointments to serve on various outside agencies for 2020. **Motion to approve with the changes to the Gateway City Council of Government with Marquez as the delegate and Lara as the alternate and to bring back item to the next council meeting with Contract City delegate and alternative appointments. Second by Lara. Second by Alvarez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**

CLOSED SESSION

PUBLIC PARTICIPATION (Non-Agenda Items)

At this time speakers wishing to address the City Council on an item not on the agenda will be called upon in the order that the speaker card is received. The maximum time allotted for individuals to speak shall not

exceed three (3) minutes.

The following spoke on Non-Agenda Items:

1. Mary Mariscal;
2. Veronica Guardado;
3. Ruben Guardado;
4. Maria Iniguez;
5. Gerardo Mayagoitia;
6. Jose Goxiola;
7. Heather Wilson;
8. David;
9. Diana Bairagon.

ADJOURNMENT Meeting adjourned at approximately 8:40 p.m. on December 11, 2019 to January 8, 2020 at 7:00 pm for the regular meeting of the Maywood City Council.



Eduardo De La Riva, Mayor

ATTEST:



Gerardo Mayagoitia, City Clerk

COUNCIL AGENDA

ITEM No. 2

RESOLUTION NO. 6084

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY
REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT**

WHEREAS, the following listed demands have been reviewed by the Director of Finance, and

WHEREAS, the Director of Finance has certified to the accuracy and availability of funds for payment thereof, and

WHEREAS, the register of audited demands is hereby submitted to the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency for approval.

NOW, THEREFORE, BE IT RESOLVED, that the listed Warrants and Wire Transfers/Automated Clearing House (ACH) Transactions for \$839,925.64 are hereby ratified:

- Exhibit A – Summary of Warrants and Wire Transfers/ACH Transactions
- Exhibit B – Detail of Warrants

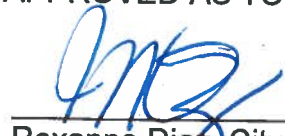
PASSED, APPROVED AND ADOPTED THIS 8th day of January, 2020.


Eduardo De La Riva, Mayor

ATTEST:


Gerardo Mayagoitia, City Clerk

APPROVED AS TO FORM:


Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

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I, Gerardo Mayagoitia, City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6084 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 8th of January, 2020 by the following roll call vote, to wit:

AYES: MARQUEZ, ALVAREZ, MEDINA, LARA, DE LA RIVA

NAYES:

ABSENT:

ABSTAINED:


Gerardo Mayagoitia, City Clerk



City of Maywood
Summary Warrants for Payment and Wire Transfers/ACH Transactions
Council Meeting Date
Wednesday, January 8, 2020

Accounts Payable

Accounts Payable prepaid warrants for payment: Checks No. 086699 - 086744
Accounts Payable regular warrants for payment: Checks No. 086745 - 086776

	Amount
	\$ 45,956.68
	\$ 629,646.41
Sub-total	\$ 675,603.09

Wire Transfers/ACH Transactions

12/05/19 Lease Payment for Front Counter Cash Registers - December 2019
12/13/19 US Bank Analysis Service Charge
12/13/19 CalPERS Employer Contribution - Pay Period 11/24/19 - 12/7/19
12/16/19 California Joint Powers Insurance Authority (CJPIA) repayment plan agreement
12/20/19 CalPERS Employer Contribution - Pay Period 12/8/19 - 12/21/19
12/23/19 CalPERS Unfunded Liability Payment Plan - Safety & Misc. Employees
12/23/19 CalPERS Health Premium and Admin Fee - January 2020
12/24/19 Lease Payment for Front Counter Cash Registers - December 2019
12/27/19 ADP Payroll Fee
01/02/20 US Bank - Merchant Fees

	\$ 184.13
	\$ 1,281.37
	\$ 5,830.86
	\$ 12,000.00
	\$ 5,961.59
	\$ 110,480.44
	\$ 26,419.23
	\$ 114.23
	\$ 1,718.09
	\$ 332.61
Sub-total	\$ 164,322.55

Total Demands	\$ 839,925.64
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EXHIBIT A

City of Maywood
Detail Warrants for Payment
Warrants No. 086699 to 086776

EXHIBIT B

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
086699	P	12/17/2019	Brinks, Inc.	448.19	November 2019 Cash Handling Service - Excess Time Charge
086700	P	12/17/2019	Calmex Graphics		December 2019 Cash Handling Service
086701	P	12/17/2019	Clean Street	554.07	Business Cards/Envelopes
086702	P	12/17/2019	CoreLogic Solutions, LLC.	7,500.00	November 2019 Monthly Street Sweeping
086703	P	12/17/2019	Dewey Pest Control	150.00	Property Finder December 2019
086704			VOID	92.00	December 2019 Pest Control City Hall
086705	P	12/17/2019	L.B. Johnson Hardware Co.		VOID
086706	P	12/17/2019	OnTrac	1,272.65	Public Works Supplies
086707	P	12/17/2019	Petty Cash	53.89	Document Shipping/Delivery Service: Building and Planning
086708	P	12/17/2019	QDoxs	258.05	Petty Cash Reimbursement
086709	P	12/17/2019	So Cal Industries	63.51	Copier Base Charge: 12/01/2019 - 12/31/2019
086710	P	12/17/2019	Southern California Edison	461.13	Portable Rtrm 4801 E 58th St (Maywood Park/Baseball Field)
086711	P	12/17/2019	Sparklets Drinking Water Corp	15,958.20	Various Locations 10-24-2019 to 11-23-2019
086712	P	12/17/2019	Staples Business Advantage	40.81	City Hall Office Water
086713	P	12/17/2019	The Gas Company	1,561.26	Office Supplies
086714	P	12/17/2019	Time Warner Cable	101.44	4317 Slauson Ave. (11-05-2019 - 12-06-2019)
086715	P	12/17/2019	Xerox Financial Services		4319 Slauson Ave. (11-05-2019 - 12-06-2019)
086716	P	1/3/2020	Allen B. McDade		4323 Slauson Ave. (11-05-2019 - 12-06-2019)
086717	P	1/3/2020	Angel Villegas	628.98	Internet & Phone Service: December 2019
086718	P	1/3/2020	AT&T	400.40	Copier: Lease: 11-15-2019 to 12-14-2019 Front Desk & Finance Department
086719	P	1/3/2020	Brent Talmo	629.49	Retiree Medical Reimbursement January 2020
086720	P	1/3/2020	Bruce Leflar	525.39	Retiree Medical Reimbursement January 2020
				21.38	MTA Line 11/17/19 to 12/16/19
				296.74	Retiree Medical Reimbursement January 2020
				1,189.78	Retiree Medical Reimbursement January 2020

City of Maywood
Detail Warrants for Payment
Warrants No. 086699 to 086776

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
086721	P	1/3/2020	Christine M. Locher	245.78	Retiree Medical Reimbursement January 2020
086722	P	1/3/2020	Edward Ahrens	1,189.78	Retiree Medical Reimbursement January 2020
086723	P	1/3/2020	Expert Building Maintenance	1,350.00	City Hall Janitorial Service December 2019
086724	P	1/3/2020	Los Angeles Regional Food Bank	150.00	Mobile Food Pantry December 2019
086725	P	1/3/2020	L.B. Johnson Hardware Co.	147.01	Public Works Supplies
086726	P	1/3/2020	LA County Auditor-Controller	83.05	Direct Assessment Pay Listing Report FY 17/18-18/19 Rubbish
086727	P	1/3/2020	MailFinance	989.66	Postage Machine Lease: January 2020 - April 2020
086728	P	1/3/2020	Maywood Car Wash	301.66	Car Wash/Gas November 2019
086729	P	1/3/2020	Maywood Mutual Water No.1	652.50	Various Locations 10/23/2019-12/18/2019
086730	P	1/3/2020	Maywood Mutual Water Co. No.2	1,013.15	Various Locations 10/24/2019 to 12/18/2019
086731	P	1/3/2020	Nick Psinakis	48.00	Citation Refund #122138022
086732	P	1/3/2020	Paul Pine	1,588.41	Retiree Medical Reimbursement January 2020
086733	P	1/3/2020	Robert Leach	1,005.00	Retiree Medical Reimbursement January 2020
086734	P	1/3/2020	Ronald Lindsey	1,176.90	Retiree Medical Reimbursement January 2020
086735	P	1/3/2020	Jose Salazar	88.00	Citation Refund #122143381
086736	P	1/3/2020	Scott C. Anderson	1,189.78	Retiree Medical Reimbursement January 2020
086737	P	1/3/2020	Southern California Edison	- 78.02	5317 Atlantic PED 11/15/19-12/17/19
086738	P	1/3/2020	Sprint	839.67	Cell Phone Service: 11/24/2019-12/23/2019
086739	P	1/3/2020	Staples Business Advantage	69.55	Office Supplies
086740	P	1/3/2020	Total Funds	1,028.25	Postage Machine
086741	P	1/3/2020	Vernon, City of	132.05	Slauson & Downey 10-29-2019 to 11-27-2019
086742	P	1/3/2020	Veronica Galvez	88.00	Citation Refund #122141659
086743	P	1/3/2020	Vitaya Mayorga	73.00	Citation Refund #111131150

City of Maywood
Detail Warrants for Payment
Warrants No. 086699 to 086776

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
086744	P	1/3/2020	Xerox Financial Services	222.10	Copier Lease: 12-15-2019 to 01-14-2020 Front Office
086745		1/3/2020	Robert Half Company International / Accountemps	4,362.40	Temp Labor: Administrative Assistant
086746		1/3/2020	American Guard Services, Inc.	1,381.50	Crossing Guard Services-October 2019 Rate Change Billing
086747		1/3/2020	Aquaviable Solutions	75.00	Full System Reset Yearly Maintenance
086748		1/3/2020	Bartel Associates, LLC	2,650.00	GASE 68-OPEB-GASB 75-CalPERS
086749		1/3/2020	Bremer, Whyte, Brown & O'Meara, LLP	6,115.80	Legal Services November 2019
086750		1/3/2020	Carpenter Rothen & Dumont LLP	14,065.60	Legal Services September thru November 2019
086751		1/3/2020	Clean Street	7,500.00	December 2019 Monthly Street Sweeping
086752		1/3/2020	County of L.A. Dept. of Animal Control	5,624.54	Animal Control Services November 2019
086753		1/3/2020	Daily Journal Corporation	915.00	Publication of Official Notices
086754		1/3/2020	Dapeer, Rosenblit & Litvak, LLP	248.60	Code Enforcement Legal Services: November 2019
086755		1/3/2020	Diana Cho & Associates	2,252.50	CDBG Consulting November & December 2019
086756		1/3/2020	George Hill Company	61.60	City Claims/Adjuster November 2019
086757		1/3/2020	Graffiti Protective Coatings	17,000.00	CityWide Graffiti Removal October 2019 November 2019 Bus Shelter Maintenance
086758		1/3/2020	HdL Software, LLC	3,811.71	Code Enforcement Annual Use Fee 01/01/20-12/31/20
086759		1/3/2020	Hinderliter, de Llamas & Assoc.	10,585.57	4th Quarter Sales Tax & Audit Service
086760		1/3/2020	Interwest Consulting Group	16,663.00	Cannabis Management Program
086761		1/3/2020	J & S Striping Company, Inc.	19,922.90	City Engineering Services: November 2019
086762		1/3/2020	Jani-King of California, Inc. Los Angeles/Colton Region	4,990.00	Progress Payment Street Striping Maintenance
086763		1/3/2020	Los Angeles County Metropolitan Transportation Authority	2,840.00	Park Custodial December 2019
086764		1/3/2020	LGP Equipment Rentals	2,840.00	December 2019 Metro TAP Cards
086765		1/3/2020	Municipal Code Corporation	565.08	Bobcat Equipment Rental - City Yard Clean Up
086766		1/3/2020	MuniTemps - Municipal Staffing	6,686.78	Code of Ordinances Update
				19,800.00	Temp Labor: Interim Finance Director

City of Maywood
Detail Warrants for Payment
Warrants No. 086699 to 086776

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
086767		1/3/2020	North Star Landcare	14,438.00	Grid Tree Trimming November 2019
086768		1/3/2020	Phoenix Group Information Systems	16,010.60	October 2019 Permit Fulfillment Processing Fees November 2019 Parking Citations Processing Fees November 2019 Permit Fulfillment Processing Fees
086769		1/3/2020	Procure America	374.68	Utility Services Review and Analysis
086770		1/3/2020	Raul Herrera Pimentel	42.34	CalPERS Training Mileage Reimbursement
086771		1/3/2020	Redfire Technology Services	2,263.20	December 2019 I.T. Services
086772		1/3/2020	Richards, Watson & Gershon	19,304.99	Legal Services - General (November 2019)
086773		1/3/2020	Sheriff's Department	385,742.05	Public Safety Services - October 2019
086774		1/3/2020	Siemens Industry, Inc	19,513.24	5218 Loma Vista Street Light Pole Helicopter/Slauson Traffic Signal November 2019 Maywood/Slauson Traffic Signal Maintenance December 2019 Traffic Signal Maintenance November 2019 Traffic Signal Response Call Out November 2019
086775		1/3/2020	V & M Iron Works	11,839.73	City Hall and Library Maintenance & Repair September 2019 Park Maintenance September 2019 (Riverfront included) Street Maintenance September 2019
086776		1/3/2020	Van Lant & Fankhanel, LLP	12,000.00	City's 2018-2019 Annual Audit Services (1st payment)
TOTAL:				\$675,603.09	



Consent Calendar

AGENDA 3
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JANUARY 8, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

RE: APPROVAL OF A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF MAYWOOD, DESIGNATING BANK SIGNATORIES

RECOMMENDATION

Staff recommends that the City Council adopt the resolution designating the officers whose signatures will appear on City checks.

FISCAL IMPACT

None

LEGAL REVIEW

The City Attorney has reviewed this report.

BACKGROUND

Banking institutions require resolutions approved by governing bodies, to make changes to position titles and personnel authorized to sign on City checking and investment accounts.

Section 3-2.06 of the Maywood Municipal Code provides that the Director of Finance shall draw a warrant or warrants upon the City Treasury, specifying the purpose for which the same are drawn and the fund out of which they shall be paid. Such warrant or warrants (i.e. checks) shall be signed by the City Treasurer and the Mayor or the Director of Finance. Either the Mayor or Director of Finance signatures are required by the provisions of the Municipal

Code to be a manual signature. The signature of the City Treasurer may be an electronic signature.

DISCUSSION

Resolution 6044, adopted June 28, designated Mayor De La Riva and City Treasurer Viramontes as signatories for warrants. Accordingly, the proposed attached resolution designates the Director of Finance Hrant Manuelian as an authorized signatory for all bank and investment accounts.

ATTACHMENT(S)

Attachment No. 1 – Resolution No. 6085 of the City Council of the City of Maywood designating bank signatories.

ATTACHMENT NO. 1

RESOLUTION NO. 6085

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD,
CALIFORNIA, DESIGNATING BANK SIGNATORIES**

WHEREAS, banking institutions require resolutions approved by governing bodies to make changes to position titles and personnel authorized to sign on City checking and investment accounts; and

WHEREAS, Section 3-2.06 of the Maywood Municipal Code sets forth the signatories required on City checks and warrants; and

WHEREAS, in Resolution No. 6044 the City Council designated Eduardo De La Riva, Mayor and Gloria Viramontes, City Treasurer as authorized signers on all City checking and investment accounts; and

WHEREAS, Hrant Manuelian, has filled the role of Director of Finance for the City of Maywood;

WHEREAS, the Director of Finance is an authorized co-signer on all City checking and investment accounts.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD
DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:**

Section 1. The recitals set forth above are true and correct and incorporated herein as if set forth in full.

Section 2. Hrant Manuelian is the Director of Finance and as such is an authorized signatory on all City bank accounts including checking and investment accounts.

Section 3. The City Clerk shall certify to the adoption of the resolution and shall cause a certified resolution to be filed in the book of original resolutions.

PASSED, APPROVED AND ADOPTED this 8th day of January 2020.



Eduardo De La Riva, Mayor

ATTEST:


Gerardo Mayagoitia, City Clerk

APPROVED AS TO FORM:


Roxanne Diaz, City Attorney

I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6085 was adopted at a regular meeting of the City Council of the City of Maywood held on the 8th day of January, 2020 by the following vote:

AYES: MARQUEZ, ALVAREZ, MEDINA, LARA, DE LA RIVA
NOES:
ABSTAINED:
ABSENT:


Gerardo Mayagoitia, City Clerk



AGENDA 4
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JANUARY 8, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: HRANT MANUELIAN, FINANCE DIRECTOR *HM*

RE: EXCHANGE OF PROPOSITION A FUNDS BETWEEN THE CITY OF MAYWOOD AND THE CITY OF MANHATTEN BEACH

RECOMMENDATION

That the City Council authorize the City Manager to execute the Proposition A Assignment Agreement for the sale of \$273,973 of Los Angeles County Metropolitan Transportation Authority (LACMTA) Prop A funds to the City of Manhattan Beach in exchange for \$200,000 of unrestricted General Fund dollars.

FISCAL IMPACT

The exchange will result in a decrease in the fund balance to the City's Prop A fund in the amount of \$273,973 and an increase to the General Fund in the amount of \$200,000. This exchange of Prop A funds is included in the FY 2019-20 adopted budget as a one-time revenue balancing measure.

BACKGROUND

Under Proposition (Prop) A, the City receives a portion of the ½ cent sales tax levied in Los Angeles County to develop and improve local public transit, paratransit and related transportation infrastructure. Prop A Local Return Funds are restricted and can only be used for transit operations such as Dial-A-Ride,

new equipment acquisition and transit related infrastructure needs. The Metropolitan Transit Authority (MTA) allows cities to exchange their Prop A funds between cities in Los Angeles County, provided that the City identifies a transit need for the exchange. If Local Return Funds are not spent within (4) years of receiving the allocation, unspent funds lapse and revert to the County.

DISCUSSION

The City's transit operation program does not typically expend the full allocation each fiscal year and has an accumulated reserve balance of Prop A funds of \$253,368. These restricted funds are available for exchange at a lesser amount for unrestricted general fund dollars that can be used for any purpose.

In Fiscal Year 2017-18, the City approved the exchange of \$1,250,000 Proposition A funds with the City West Hollywood for unrestricted General Fund dollars of \$870,000 at a rate of \$.70/\$1.00 on the dollar.

In Fiscal Year 2019-20, the City was successful in negotiating the exchange of \$273,973 Proposition A funds with the City of Manhattan Beach in exchange for unrestricted General Fund dollars of \$200,000. The exchange will be made in one segment: \$273,973 will be exchanged at a rate of \$.73/\$1.00 on the dollar in January 2020.

On July 31, 2019, MTA approved the exchange with the City of West Hollywood, but the Fund exchange agreements must be approved by Council action of both cities. Once both City Councils have approved this agreement, the respective staffs will coordinate the exchange of funds.

ATTACHMENT(S)

Attachment No. 1 – Proposition A Assignment Agreement

ATTACHMENT NO. 1

**ASSIGNMENT AGREEMENT
PROPOSITION A LOCAL RETURN FUND EXCHANGE**

This Assignment Agreement is dated January 8, 2020 and is between the City of Manhattan Beach, a California municipal corporation, and the City of Maywood, a California municipal corporation. The City of Manhattan Beach and the City of Maywood are sometimes referred to herein as the "Parties", and individually as a "Party".

RECITALS

A. The City of Manhattan Beach provides community shuttles, demand-response services and bus pass and on-demand subsidies to serve seniors, people with disabilities and the general public. Given the grave traffic congestion and parking problems of the City, Manhattan Beach is committed to reducing auto dependency by providing alternative modes of transportation. Adequate Proposition A Local Return funding for transit services are not available given the limited amount of Manhattan Beach's Local Return allocation and the needs of other priority transit-related projects in the City.

B. The City of Maywood has an accumulation of uncommitted Proposition A Local Return funds which could be made available to the City of Manhattan Beach to assist in providing the services discussed in Recital A of this Agreement. In exchange for the assignment by the City of Manhattan Beach of the amount of its general funds indicated in Section 1 below, the City of Maywood is willing to assign uncommitted Proposition A Local Return funds to Manhattan Beach for the purpose identified in Section A.

Now, therefore, in consideration of the mutual benefits to be derived by the Parties and of the premises herein contained, it is mutually agreed as follows:

1. Exchange. The City of Maywood agrees to assign a total of \$273,973 of its uncommitted Proposition A Local Return funds to the City of Manhattan Beach in Fiscal Year 2019-2020. In return, the City of Manhattan Beach agrees to assign \$200,000 of its general funds to the City of Maywood in Fiscal Year 2019-2020. The rate of exchange is \$0.73/\$1.00.
2. Consideration. The City of Maywood shall assign the agreed upon Proposition A Local Return funds to Manhattan Beach in one lump-sum payment. The City of Manhattan Beach shall likewise assign the agreed upon general funds to the City of Maywood in one lump-sum payment. The payment shall be due and payable upon execution of this Agreement, and upon approval by Los Angeles County Metropolitan Transportation Authority (LACMTA) of the City of Maywood's project description. The exchange shall occur at a time mutually agreed upon by both Parties, but no later than

January 31, 2020. The payments shall be based on the exchange rate described in Section 1 of this Agreement.

3. Term. This Agreement is effective on the date above written and for such time as is necessary for both Parties to complete their mutual obligations under this Agreement.

4. Termination. Termination of this Agreement may be made by either Party so long as written notice of intent to terminate is given to the other Party at least five (5) days prior to the termination.

5. Notice. Notices shall be given pursuant to this Agreement by personal service on the Party to be notified, or by written notice upon such Party deposited in the custody of the United States Postal Service addressed as follows:

If to City of Manhattan Beach:

Bruce Moe
City Manager
City of Manhattan Beach
1400 Highland Avenue
Manhattan Beach, CA 90266

If to City of Maywood:

Jennifer E. Vasquez
City Manager
City of Maywood
4319 East Slauson Avenue
Maywood, CA, 90270

With a courtesy copy to:

Quinn M. Barrow
City Attorney
City of Manhattan Beach
1400 Highland Avenue
Manhattan Beach, CA 90266

6. Assurances.

A. Manhattan Beach shall use the assigned Proposition A Local Return funds only for the purpose of providing the services discussed in Paragraph A of this Agreement and within the time limits specified in LA Metro's Proposition A Local Return Program Guidelines.

B. Concurrently with the execution of this Agreement, City of Maywood shall provide LA Metro with the Standard Assurances and Understandings Regarding Receipt and Use of Proposition A funds specified in the Guidelines regarding the use of the assigned Proposition A Local Return funds.

7. Entire Agreement. This Agreement constitutes the entire understanding between the Parties with respect to the subject matter herein. This Agreement shall not be amended nor any provisions or breach hereof waived, except in writing signed by the Parties.

IN WITNESS WHEREOF, the Parties, through their duly authorized representatives are signing this Agreement on the date stated in the introductory clause.

CITY OF MANHATTAN BEACH

CITY OF MAYWOOD

BY: _____

Nancy Hersman, Mayor

BY: _____

Eddie De La Riva, Mayor

BY: _____

Bruce Moe, City Manager

BY: _____

Jennifer E. Vasquez, City
Manager

ATTEST:

BY: _____

Liza Tamura, City Clerk

BY: _____

Gerardo Mayagoitia, City Clerk



AGENDA 5
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JANUARY 8, 2020
TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL
FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*
BY: MANUEL GOMEZ, CONSULTANT PROJECT MANAGER
RE: CITY OF MAYWOOD AMERICANS WITH DISABILITIES ACT
SELF-EVALUATION AND TRANSITION PLAN

RECOMMENDATION

It is recommended that the City Council receive and file the City of Maywood Americans with Disabilities Act Self-Evaluation and Transition Plan.

FISCAL IMPACT

There is no fiscal impact with the recommended action. The cost for preparing the plan totaling approximately \$45,630 was included in the City's annual capital improvement program budget. Funding for implementation of the various projects in the plan will be presented for consideration by the City Council as part of the City's annual budget process.

LEGAL REVIEW

The City Attorney has reviewed this report.

BACKGROUND

The City capital improvement program budget included funding for the preparation of a report to evaluate the City's policies, practices and procedures for consistency with the requirements of Title II of the Americans with Disabilities Act (ADA). The results of the evaluation are contained in the attached report

titled "City of Maywood Americans with Disabilities Act Self-Evaluation and Transition Plan".

DISCUSSION

The Americans with Disabilities Act (ADA) requires that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. The attached report will assist the City in developing barrier removal solutions that will facilitate the opportunity of access to all individuals.

The report describes the process developed to complete a self-evaluation of the City's programs, policies, and facilities; presents the findings of that evaluation; and provides recommendations and a Transition Plan for ensuring accessibility. The report also includes summaries of the policy assessments, program evaluations, facilities, curb ramps and sidewalk surveys conducted by the City.

The plan is intended to be used by staff to identify funding sources to allow the City to systematically program architectural barrier removal projects. Once funding is identified, staff will coordinate the placement of the projects in the City's Capital Improvement Plan.

It is recommended that the City Council receive and file the City of Maywood Americans with Disabilities Act Self-Evaluation and Transition Plan.

ATTACHMENT(S)

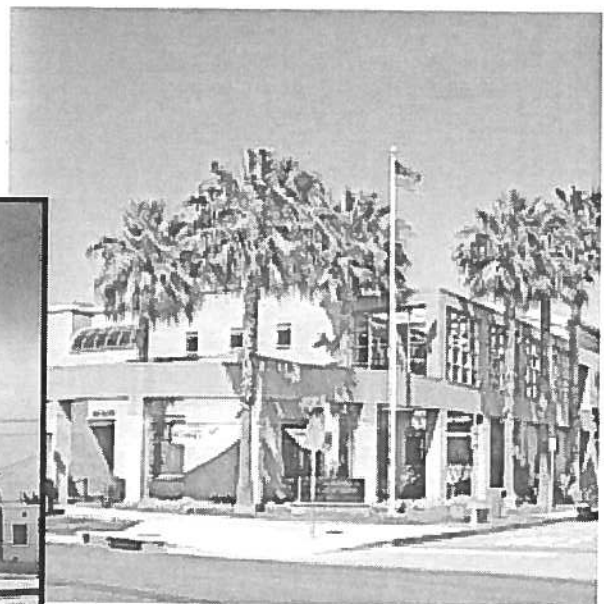
Attachment No. 1 – City of Maywood Americans with Disabilities Act Self-Evaluation and Transition Plan, October 2019

ATTACHMENT NO. 1

ATTACHMENT No. 1



City of Maywood *Americans with Disabilities Act Self-Evaluation and Transition Plan*



October 2019

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1.0 ADA Self-Evaluation and Transition Plan Development Process

1.1 Introduction

1.1.1 Overview

The Americans with Disabilities Act (ADA) is a comprehensive civil rights law for persons with disabilities in both employment and the provision of goods and services. The ADA states that its purpose is to provide a “clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities.” Congress emphasized that the ADA seeks to dispel stereotypes and assumptions about disabilities and to assure equality of opportunity, full participation, independent living, and economic self-sufficiency for people with disabilities.

This ADA Self-Evaluation and Transition Plan is prepared to fulfill the requirements set forth in the ADA 1991 standards Title II Regulation. The ADA states that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. This report will assist the City of Maywood in identifying policy, program, and physical barriers to accessibility and in developing barrier removal solutions that will facilitate the opportunity of access to all individuals.

This report describes the process developed to complete the self-evaluation of City of Maywood’s programs, policies, and facilities; presents the findings of that evaluation; and provides recommendations and a Transition Plan for ensuring accessibility.

This report also provides the planning and implementation of necessary program and facility modification over the next several years. The ADA Self Evaluation and Transition Plan establish the City of Maywood’s ongoing commitment to the development and monitoring of policies, programs and facilities to include all people.

1.1.2 Legislative Mandate

The development of a transition plan is a requirement of the federal regulations implementing the Rehabilitation Act of 1973, which require that all organizations receiving federal funds make their programs available without discrimination toward people with disabilities. The Act, which has become known as the “civil rights act” of persons with disabilities, states that:

No otherwise qualified handicapped individual in the United States shall, solely by reason of handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. (Section 504)

Subsequent to the enactment of the Rehabilitation Act, Congress passed the Americans with Disabilities Act (ADA) on July 26, 1990. The Department of Justice’s Title II regulation adopts the general prohibitions of discrimination established under Section 504 and incorporates specific prohibitions of discrimination for the ADA. Title II provides protections to individuals with disabilities that are at least equal to those provided by the nondiscrimination provisions of

Title V of the Rehabilitation Act. This legislative mandate, therefore, prohibits the City of Maywood from, either directly or through contractual arrangements, from:

- Denying persons with disabilities the opportunity to participate in services, programs, or activities that are not separate or different from those offered others, even if the City offers permissibly separate or different activities.
- Determining the location of facilities, making selections that have the effect of excluding or discriminating against persons with disabilities.

Title II of the ADA stipulates that public entities must identify and evaluate all programs, activities, and services and review all policies, practices, and procedures that govern administration of the programs, activities, and services for all government entities. These administrative requirements include:

- Completion of a self-evaluation;
- Development of an ADA complaint procedure;
- Provide noticing of programs, activities and services in accessible formats;
- Designation of a person who is responsible for overseeing Title II compliance; and
- Development of a transition plan if the self-evaluation identifies any structural modifications necessary for compliance. The transition plan must be retained for three years (agencies with 50 or more employees).

In addition, the California Code of Regulations, Title 24, Part 2 mandates that all publicly funded buildings, structures, and related facilities shall be accessible to and usable by persons with disabilities. These regulations, which are often referred to as Title 24, pertain to the City of Maywood buildings and facilities that were constructed using state, City, or municipal funds or that are owned, leased, rented, contracted, or sublet by the City. Title 24 regulations and standards were also incorporated in the evaluation of architectural barriers in the City of Maywood.

1.1.3 Discrimination and Accessibility

There are two types of accessibility: physical accessibility and program accessibility. Absence of discrimination requires that both types of accessibility be provided.

Physical accessibility requires that a facility be barrier free. Barriers include any obstacles that prevent or restrict the entrance to or use of a facility. The ADA establishes requirements to ensure that buildings and facilities are accessible to and usable by people with disabilities. Design guidelines to achieve accessibility have been developed and are maintained by the U.S. Access Board under the jurisdiction of the ADA. The ADA Accessibility Guidelines (ADAAG) cover a wide variety of facilities (including buildings and outdoor recreation areas) and establish minimum accessibility requirements for new construction and alterations to these facilities.

Programmatic accessibility includes physical accessibility, but also entails all policies, practices, and procedures that permit people with disabilities to participate in programs and to access important information. Program accessibility requires that individuals with disabilities be provided an equally effective opportunity to participate in or benefit from a public entity's programs and services.

The City may achieve program accessibility by a number of methods, both structural and non-structural:

- Structural methods such as altering an existing facility;
- Acquisition or redesign of equipment;
- Assignment of aides; and/or
- Providing services at alternate accessible sites.

When choosing a method of providing program access, the City will give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities. In compliance with the requirements of the ADA, the City provides equality of opportunity but does not guarantee equality of results.

1.1.4 Undue Burden

The City does not have to take any action that it can demonstrate would result in a fundamental alteration in the nature of a program or activity, would create a hazardous condition for other people, or would represent an undue financial and administrative burden. This determination can only be made by the ADA Coordinator, department head, or designee and must be accompanied by a statement citing the reasons for reaching that conclusion.

The determination that an undue financial burden would result must be based on an evaluation of all resources available for use in a program. For example, if a barrier removal action is judged unduly burdensome, the City must consider other options for providing access that would ensure that individuals with disabilities receive the benefits and services of the program or activity.

1.2 ADA Self-Evaluation and Transition Plan Development Requirements

The Self-Evaluation is the City's assessment of its current policies, practices, and procedures. It identifies and corrects those policies and practices that are inconsistent with the requirements of Title II of the ADA. In keeping with these requirements and as part of the Self-Evaluation, the City of Maywood should:

- Identify all its programs, activities, and services; and
- Review all the policies, practices, and procedures that govern the administration of its programs, activities, and services.

The ADA also sets forth specific requirements for preparation of an acceptable Transition Plan.

At a minimum, the elements of the plan should include:

- A list of the physical barriers in City facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities;
- A detailed outline of the methods to be used to remove these barriers and meet the current standards and accessibility regulations;
- A schedule for taking the steps necessary to achieve compliance with Title II of the ADA; and
- The name of the individual responsible for the Transition Plan implementation.

1.3 Self-Evaluation Process

1.3.1 Introduction

Services and programs offered by the City of Maywood to the public must be accessible. Accessibility applies to all aspects of a program or service, including advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids, and transportation.

The goals of the Self-Evaluation are:

1. To develop policy recommendations for the City and each of its departments and programs;
2. To identify and provide a course of action to correct barriers to access;
3. To provide transparency in compliance with ADA and foster ties with the City staff, public inquiry, and the community.

The process of making City facilities and programs accessible to all individuals will be an on-going one, and the City will continue to review accessibility issues such as resolution of complaints and reasonable modifications to programs. The City will also periodically evaluate the success of improving access to programs by the practices and procedures developed during the Self-Evaluation process.

1.3.2 Program Accessibility Questionnaire

The Self-Evaluation of City of Maywood's services, programs, and activities required and involved the participation of all departments of the City. Primary City staff from each department were interviewed to find out what programs and services are being provided and how those programs and services are or are not accessible. This survey included a review of the following information:

- A summary of the program and its purpose, the specific activities that comprise the program, and the nature of any advertising or program material produced;
- Any program or admission eligibility requirements;
- The methods used by the department to provide accessibility;

- Any access complaints or requests for improving access to the program;
- A list of facilities, or portions of facilities, used for the program and the activity that takes place there;
- Program providers, including outside organizations;
- Public Telephones, Communication Devices, Accessible/Adaptive Equipment;
- Notice Requirements;
- Printed Information;
- Training and Staffing;
- Program Eligibility Requirements and Admission; and
- Public Meetings.

1.3.3 Review of Policies and Procedures

As part of the self-evaluation, a review of policies was not fully reviewed and only interviews were conducted with primary staff representation of each department. It is the City's intent to ensure that all individuals are knowledgeable of the requirements of the ADA and are informed on the process and resources used by the City to make services, activities and programs accessible.

1.3.4 Public Participation Process

The Americans with Disabilities Act (ADA) was originally enacted on July 26, 1990 as Public Law 101- 336 (42 U.S.C. Sec. 12101 et seq.), and became effective on January 26, 1992. The fundamental goal of the ADA is to ensure equal access to civic life by people with disabilities. Title II of the ADA requires state and local governments to make their programs, services and activities accessible to persons with disabilities through the establishment of physical access requirements for public facilities.

Municipalities with greater than 50 employees are required to have an Americans with Disabilities Act (ADA) Transition Plan and solicit public input and participation throughout the process. The City of Maywood has less than 50 employees, therefore it not required to be reviewed by the public or adopted by the City.

It should be noted that an adoption of the Plan and holding a public review will provide broader collaboration with the disabled community and prioritizing barrier removals based on needs of the community.

1.4 Facilities Survey

The City conducted a survey of architectural barriers in its buildings and facilities used by the public for programs and services provided by the City. Only those areas open to the public were surveyed. The surveys provide the City an overview of the architectural barriers that prevent people with disabilities from using its facilities and participating in its programs. The following facilities were assessed:

Buildings	Parks
• City Hall • YMCA (formerly Maywood Activities Center)	• Pine Avenue Park • Benito Juarez Park • Pixley Park • Riverfront Park • Baseball Field (YMCA) • Maywood Park

Assessments were conducted from April 2019 to June 2019 with aerial facility maps, measuring tape, leveler, ADA checklist as a reference and photos. Assessments were performed based on 2010 Americans with Disabilities Act Access Guidelines (ADAAG), CCR Title 24 standards and ADA Checklist for Existing Facilities.

1.5 Curb Ramp Survey

The City conducted a citywide survey of curb ramps within the public right-of-way. The surveys were performed from June 2018 to August 2018. The survey included the collection of a GPS location, physical conditions, obstructions that were adjacent or within the path of travel, and photos as needed. Assessments were performed based on Access Guidelines (ADAAG) and CCR Title 24 standards.

1.6 Sidewalk Survey

The City conducted a citywide survey of sidewalks within City limits. The surveys were performed from March to August 2019. The survey included the collection of a GPS location, physical conditions, obstructions that were adjacent or within the path of travel, and photos as needed. Assessments were performed based on Access Guidelines (ADAAG) and CCR Title 24 standards.

2.0 Policies, Procedures, and Program Accessibility: Findings and Recommended Actions

2.1 Introduction

Services and programs offered by City of Maywood to the public must be accessible. Accessibility applies to all aspects of a program or service, including advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids, transportation, policies, and communication.

2.2 Overview and Individual Findings of Departmental Programs, Activities, and Services

The following sections detail the review of current citywide services, programs, and activities based on interviews and assessments with City staff. The following departments completed or

were interviewed:

- City Clerk
- Finance
- Building and Planning
- Engineering/Public Works
- Human Resources
- Community Services
- Parking Enforcement

The following services are provided and administered by a separate agency:

- Fire, Library Services, Police, Schools, YMCA

All departments were grouped together as their findings and recommendations were similar. Action steps apply to all departments unless specifically specified.

2.3 Description of Programs and Services (All Departments)

1. Office of the City Clerk – provides record management, information dissemination, City Council and Planning Commission support and agenda meetings, and elections.
2. Finance – includes financial management of the City's resources including the daily administration to long range financial planning. These responsibilities include administration, general accounting, accounts payable, payroll, budget preparation, and a variety of customer service activities including business license management.
3. Building and Planning Department – includes building permits, garages/yard sale permits, and film permits. Submittal and review of plans, general inquiries on zoning ordinances, certificates of occupancy, business inspections and monitoring, and ensuring compliance.
4. Engineering Department – provides the design, inspection and administration of public works improvements within the City, oversight of land development activities from the drafting of development agreements, plan review, construction inspection and certification, and final review of public improvements. Other department functions include traffic safety, road and intersection capacities and conditions, and environmental projects which can include storm water management, enforcement of erosion control standards and landfill closures, site remediation, and the preservation of wetlands and flood plains.
5. Community Services – The Community Services Department, formerly known as the Parks and Recreation Department, maintains all of the parks in the City and offers many various activities and programs. The YMCA is available for general public use and offers a wide variety of classes, a pool and a safe place for clubs and classes to

meet (visit YMCA website). The YMCA is a contracted service leasing the building from the City. Park permits for baseball field reservations can be submitted online or at City Hall.

6. Human Resources – provides for recruitment and selection of City staff, employee and labor relations, classification, performance administration, training coordination, employee assistance, and workers' compensation benefits. This department also provides Risk Management of the City's liability and Workers' Compensation program including litigation and insurance policies.

2.4 Contact Information

City of Maywood:

Abel Hernandez, City ADA Coordinator
4319 East Slauson Avenue
Maywood, CA 90270
Email: abel.hernandez@cityofmaywood.org
Phone: (323) 562-5706

2.5 Accessible/Adaptive Equipment

Self-Evaluation Findings:

- a) Most departments do not have adaptive aids for the hearing impaired for programs, services, or activities offered.
- b) Most departments will try to accommodate any requests for assistance from the public.

Actions Steps:

- 1) All departments – Establish guidelines and train staff on types of adaptive aids that can be available for use by individuals participating in the City's programs.
- 2) All departments – When appropriate and when requested, staff will provide or make auxiliary aids that allow a person with disabilities to participate in programs.
- 3) All departments – Select items that are easily adjustable or can be modified to accommodate a variety of physical and ergonomic needs when purchasing items such as furniture, site furnishings, and office systems.

2.6 Customer Service

Self-Evaluation Findings:

- a) Customer service to the public is an important and primary function for the City. Overall, the City does not have understood, established procedures for determining reasonable modifications to achieve program accessibility.

Action Steps:

- 1) All departments – Provide training to staff to accommodate the needs of individuals with disabilities when providing customer service at the City Hall public counter, public meetings, and events. For example, staff can read documents to those who are visually impaired.
- 2) All departments – Identify and provide training for staff using a relay service that can be used for telephone communications and/or use an alternative method of communication such as email.
- 3) All departments – For departments that use outside contracted employees to provide services to the public, a procedure should be set up to ensure that their work is in compliance with Title II of the ADA.
- 4) All departments – Work with the ADA coordinator to develop a process for receiving requests for a modification or assistance, evaluating, and meeting the requests. All requests should be tracked and monitored; a central location is recommended.

2.7 Notice Requirements

Self-Evaluation Findings:

- a) ADA and Title II regulation require the City to inform the public of the rights and protections provided by the ADA. Most staff were unaware of the requirements.
- b) There are non-discrimination notices in the City Council Meeting and Planning Commission Agenda and City's website.

Action Steps:

- 1) ADA Coordinator – Approve the City of Maywood ADA Public Notice (Appendix E – ADA Public Notice). This notice should appear on all City of Maywood's information boards including the website.
- 2) ADA Coordinator – Include the following notice regarding the City's commitment to providing accessible services in the City's publications that provide general information about or registration information on the City's services, program or activities. The notice should be produced and placed in departments at a location that will maximize public exposure.

“In accordance with the Americans with Disabilities Act and California Law, it is the policy of the City of Maywood to offer its programs, services and meetings in a manner that is readily accessible to everyone, including individuals with disabilities. If you are a person with a disability and require information or materials in an appropriate alternative format; or if you require any other accommodation, please contact the ADA Coordinator at NUMBER, at least two business days in advance of the hearing. Advance notification within this guideline will enable the City to make reasonable arrangements to ensure accessibility. Email: Email Contact”

- 3) All departments – Ensure non-discrimination language should appear on web and printed public notices and meeting agendas.
- 4) All departments – Publicize information about how and with whom to file a disability discrimination complaint using the City’s website.

2.8 Printed Information

Self-Evaluation Findings:

- a) Most departments produce printed information that is available to the public including: registration/application for programs and grants, public agendas and notices, job applications, policies and codes, permits, plans and specifications, budget reports, and other miscellaneous items.
- b) Most departments do not have any alternative formats for individuals with visual disabilities and noted that requests were rare.

Action Steps:

- 1) All departments – Provide training or written guidelines to each department on how to produce printed information in alternative formats for persons with various disabilities to ensure that requests are handled in a uniform and consistent manner.
- 2) All departments – Include the following notice on all or selected materials printed by the City that are made available to the public:

“This publication can be made available upon request in alternative formats, such as Braille, large print, audiotape, or computer disk. Requests can be made by contacting the ADA Coordinator, or email. Please allow two business days for your request to be processed.”

- 3) All departments – Identify and have available a list of interpreters, readers, etc. to be used to accommodate requests for these services.
- 4) All departments – Provide printed information in a variety of formats upon request (for ex. In large print format for person with visual disabilities or in simple language for persons with cognitive disabilities, TDD service). Provide programmatic changes

upon request to assist in filling out forms or when alternative formats are unavailable or not feasible (ie. staff can assist).

2.9 Website

Self-Evaluation Findings:

- a) Most departments rely on the website to disseminate information or receive requests from the public. Not all staff are aware if the City's website include information about accessibility for individual with disabilities.

Action Steps:

- 1) ADA Coordinator – Include the City's policy on non-discrimination on the basis of disability on the website.
- 2) ADA Coordinator – Create a page/site identifying the ADA Coordinator and grievance procedures along with the forms.
- 3) All departments – Staff and departments who are posting materials on the website are properly trained and are aware of the ADA requirements.

2.10 Public Telephones and Communication Devices

Self-Evaluation Findings:

- a) The City does not have TDD/TTY device for regular calls for service.

Action Steps:

- 1) All departments – Educate and train staff to encourage TTY callers to take advantage of the national "711" Telecommunications Relay Service. The relay service allows people to dial "711" to access all relay services anywhere in the United States, 24 hours a day, free of any surcharges to all callers within the country.

2.11 Training and Staffing

Self-Evaluation Findings:

- a) Overall, staff is not fully aware of the everyday accessibility issues encountered by person with disabilities and what training is required.
- b) Most staff members are unaware of the different types of reasonable accommodations available to make services accessible.

Action Steps:

- 1) All departments – Provide training to staff members who have contact with the public in regard to providing modifications and using assistive devices to make their programs accessible. The customer training should focus on communicating with and providing modifications for persons with a variety of disabilities. Provide staff with on-going awareness and sensitivity training - resources are available on the internet and also noted in Section 5.
- 2) All departments – Develop a comprehensive disability access training program. Educate staff in their responsibilities under the ADA. The City's ADA Coordinator is responsible for ensuring that staff members receive training.
- 3) All departments – Develop standard guidelines for written materials. These guidelines should include language that appropriately describes the City's policy on people with disability and staff should receive training.

2.12 Program Eligibility and Admission

Self-Evaluation Findings:

- a) There were no programs noted in any departments that have eligibility requirements for admissions in to programs.

Action Steps:

- 1) All departments – Provide training to staff regarding non-discrimination language in printed materials as well as on-going awareness and sensitivity training (Similar to Action Steps listed under 2.7, 2.8, and 2.11)

2.13 Public Meetings

Self-Evaluation Findings:

- a) Public meetings are arranged through the City Clerk's office. Public meetings include City Council and Planning Commission.
- b) Under the City Council Agenda, there is a notice for individuals with disability to contact the City Clerk if requesting special accommodations to access, attend or participate at the City meeting.

Action Steps:

- 1) City Clerk – Continue to ensure public meetings are held in accessible locations and provide reasonable accommodations when requested.

2.14 Facilities

Self-Evaluation Findings:

- a) Programs and services open to the public are held at various facilities. A complete inventory and findings can be found in Appendix E.
- b) Most staff members were not aware of any requests for improving accessibility to the City's facilities.

Action Steps:

- 1) ADA Coordinator – All requests/filing for accessibility and outcomes should be tracked and monitored by the ADA Coordinator.
- 2) All departments – Train staff on the procedure and how to direct or assist individuals with the filing.

2.15 Municipal Code Review

As part of the City's on-going effort to evaluate policies, procedures, and program accessibility, the City will review its Municipal Code to identify any provisions that may inadvertently reduce the accessibility of the programs, services, and activities available to the public. As a follow-up, the City will amend or modify the ADA Self Evaluation and Transition Plan to incorporate, if any, alternative municipal code language. The City will have its code review, findings and any recommendations included in the annual review.

3.0 Transition Plan

3.1 Introduction

The Transition Plan for City Facilities combines the findings of the policy assessments, program evaluations, facilities, curb ramps and sidewalk surveys conducted by the City.

Policy and program recommendations can be found in Section 2. A complete list of findings and recommendation of facilities, curb ramps and sidewalks are included in Appendix E, F and G.

It is the intent of the City to have its ADA Coordinator work together with department heads and budget staff to determine funding sources for the City's on-going program of architectural barrier removal projects. Once funding is identified, the ADA Coordinator will coordinate the placement of the projects in the City's Capital Improvement Plan.

3.2 Architectural Barrier for Facilities

The survey process was accomplished by physical assessments using measuring devices, facility diagrams, camera, and survey forms.

3.2.1 Facility Reports

The surveys identified physical barriers in facilities offering City programs and services based on ADAAG and Title 24 standards. Where relevant, photos were taken and included with the surveys.

The facility report for each site includes:

- Findings of barriers found to be in noncompliance with ADAAG and Title 24 standards;
- Planning level recommendations to address the barrier;
- Planning level construction estimate;
- Priority Level ranking (based on criteria set in 3.2.2 and 3.2.3); and
- Photo reference where applicable.

3.2.2 Criteria for Prioritizing the Plan for Facilities

Recognizing that the City has limited funds and may not immediately make all facilities fully accessible, City staff utilized the following criteria as the basis for prioritizing the removal of architectural barriers:

- Level of use by the public;
- Uniqueness of the facility or program – some programs are unique to a building, facility or park and cannot occur at another location; and
- Geographic distribution – selecting a facility that is central to the City will ensure maximum access for the public.

3.2.3 Priorities for Facilities

The criteria listed below were used to assist in the determination of specific program-based barrier removal actions within a facility. Since not all barriers must be removed in order to provide program access, those barriers that limit access to public programs, services, and activities are given first priority. These criteria will also be used for prioritizing the removal of architectural barriers in future findings or projects.

- **Priority One:** The highest priority is placed on those barrier removal items that provide accessibility at the main entrance of a facility or improve a path of travel to the portion of the facility where program activities take place. Examples include:
 - a) Facility entrance walk and ramps
 - b) Facility handrails
 - c) Exterior doors for entrance
 - d) Restrooms
 - e) Designated handicapped areas
 - f) Parking identification and striping
- **Priority Two:** A second level priority is placed on those barrier removal items that improve or enhance access to program use areas. Examples include:
 - a) Restrooms
 - b) Transaction counters
 - c) Offices and meeting areas
 - d) Staff training
- **Priority Three:** A third level priority is placed on those barrier removal items that improve access to amenities serving program areas. Examples include:
 - a) Drinking fountains
 - b) Signage
 - c) Adjusting site furnishings
 - d) Adjusting door closures

3.2.4 New Construction and Renovations

For all future construction or renovations to the City's buildings and facilities, improvements must comply with Title II of the ADA and State of California standards for City-funded public developments. The City shall also:

1. Prior to construction, schedule a review with the City's ADA Coordinator of all City plans and specifications for the construction of facilities. No project should proceed to construction without a completed and clean document review.

2. Develop a procedure to ensure that the ADA Coordinator is informed of all plans prior to construction to ensure compliance with accessibility requirements. Existing barriers for facilities can often times be incorporated into new projects which reduces overall cost. The ADA Coordinator will track accessibility improvements performed in the City and update the Transition Plan accordingly.

3.2.5 Time Frames for Completion

The following table, *Facilities Summary List of Architectural Barriers* includes a list of facilities with barriers and recommendations, priority ranking and planning level costs.

The City of Maywood reserves the right to change the barrier removal priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modification from persons with disabilities, and changes in City's programs.

It is the intent of the City to have its ADA Coordinator work together with department heads and budget staff to determine the funding sources for architectural barrier removal projects. Once funding is identified, the ADA Coordinator will coordinate the placement of the projects in the City's Capital Improvement Plan to be addressed on a fiscal year basis.

It is the intent of the City to address barriers within the time frame listed below depending on immediate necessity, degree of complexity, funding and sufficient staff resources.

PHASE ONE – The City's goal is to complete Priority 1 by FY 24/25.

PHASE TWO - The City's goal is to complete Priority 2 by FY 27/28.

PHASE THREE - The City's goal is to complete Priority 3 by FY 29/30.

The City will review the remaining list annually and update the schedule to reflect current needs.

Facilities Summary List of Architectural Barriers

Facility	Barrier	Recommendations	Priority	Estimated Cost
Maywood City Hall (Parking Lot)	Non-compliant accessible parking (access aisle, no accessible entrance, non-accessible route)	Relocate or reconfigure accessible parking or remove barriers from accessible route.	1	\$10,000
Maywood City Hall (Elevator)	Elevator is not accessible (not full size) *Elevator was installed before 1990	Provide accessible elevator per ADAAG	3	\$30,000
Maywood City Hall (Exterior Path)	Non-accessible path of travel from parking area to public counter and from the main entrance	Provide accessible pathway per ADAAG	1	\$15,000
Maywood City Hall (Access Call Button)	Call button for accessibility has non-conforming approach	Provide accessible call button per ADAAG	2	\$5,000
Maywood City Hall (Exterior Gate)	Gate is non-accessible on south/east corner of building.	Provide accessible gate per ADAAG	1	\$5,000
Maywood City Hall (Public Counter)	No accessible path of travel from within City Hall to public counter	Provide accessible path through the building per ADAAG	2	\$5,000 - \$10,000
Maywood City Hall (Public Counter)	Non-compliant counter heights and door clearances	Provide accessible counter location and clearance at doors per ADAAG	2	\$5,000 - \$10,000
Maywood City Hall (City Council Chambers)	No accessible path of travel from parking area to City Council Chambers.	Provide accessible entrance and walkway/path per ADAAG	1	\$5,000
Maywood City Hall (City Council Chambers)	Non-compliant ramp, landing, handrails and podium/counter	Upgrade for accessibility per ADAAG	2	\$10,000 - \$15,000
Maywood City Hall (Restrooms)	Non-compliant restrooms: fixture height, clearances, signage, door clearance, exposed pipes	Upgrade for accessibility per ADAAG	2	\$20,000 - \$30,000
Maywood City Hall (Stairways)	Non-compliant handrails, landing, exit door and signage	Upgrade for accessibility per ADAAG	2	\$8,000
Pine Avenue Park	Non-accessible path of travel to picnic area. Path of travel is not accessible due to uneven surface	Provide accessible routes per ADAAG	3	\$5,000 - \$10,000
Benito Jaurez Park	Non-accessible path of travel to park bench. Path of travel in play area is not accessible due to uneven surface	Provide accessible paths and play equipment per ADAAG	3	\$10,000 - \$15,000
Pixley Park	Non-accessible path of travel around the park, to picnic table. Play area is not accessible due to uneven surface.	Provide accessible routes and play surface per ADAAG	3	\$15,000 - \$20,000

Riverfront Park (Parking Lot)	Non-compliant path of travel, parking space and access.	Upgrade for accessibility per ADAAG	1	\$15,000
Riverfront Park	Non-compliant play area, ramps, path of travel, and picnic table.	Upgrade for accessibility per ADAAG	3	\$15,000 - \$25,000
Maywood Park (Parking Lot)	Non-accessible path of travel from parking area and non-compliant parking spaces.	Upgrade for accessibility per ADAAG	1	\$15,000 - \$20,000
Maywood Park	Non-accessible play area surfaces.	Upgrade for accessibility per ADAAG	3	\$10,000
YMCA (Pool)	Pool is not-accessible from locker rooms due to clearance and pressure. Pool lift is not operational.	Upgrade for accessibility per ADAAG	1	\$10,000 - \$20,000
YMCA (Baseball Field)	Non-accessible field, dugout, and spectator area	Provide accessible play area and seating per ADAAG	3	\$10,000
YMCA (Gym/Front Desk)	Restroom door tactile signage is not accessible. Elevator signage is not accessible.	Relocate tactile sign and upgrade elevator signage per ADAAG	3	\$2,000
YMCA (Gym/Front Desk)	Non-compliant handrails at stairs and general amenities (coat hooks/shelves)	Upgrade and provide accessible handrails per ADAAG	1	\$7,000
YMCA (Gym/Front Desk)	Non-compliant restroom/shower: door handles, clearances, fixture heights, and sink	Upgrade for accessibility per ADAAG	2	\$20,000 - \$30,000
YMCA (Gym/Front Desk)	Gym is not-accessible for spectators and gym equipment is not accessible.	Upgrade for accessibility per ADAAG	3	\$10,000 - \$15,000
YMCA (Locker Rooms)	Non-accessible benches/seating in locker room.	Upgrade for accessibility per ADAAG	3	\$5,000
YMCA (Snack Shop)	Non-accessible service window	Upgrade for accessibility per ADAAG	1	\$5,000 - \$10,000
YMCA (Child Development Center)	Non-accessible entry, exits, interior pathways, and signage. Non-compliant adult restroom.	Upgrade for accessibility per ADAAG	1	\$15,000 - \$25,000
YMCA (Child Development Center)	Non-accessible path of travel from parking to day care.	Upgrade for accessibility per ADAAG	1	\$10,000 - \$15,000
YMCA (Child Development Center)	Non-accessible play equipment and play areas.	Upgrade for accessibility per ADAAG	3	\$5,000 - \$10,000

Interim Measures – In accordance with the requirements of the ADA, when barriers are scheduled to be removed over a period of time, interim measures to provide program access will be implemented. Interim measures may include the redesign of equipment, assignment of aides to beneficiaries, delivery of services at alternate accessible sites, or the use of accessible

conveyances. In addition, other methods may be employed that result in programs and activities being readily accessible to and usable by individuals with disabilities.

3.3 Barriers at Curb Ramps

Title II of the ADA requires that public entities having responsibilities for or authority over streets, roads, and/or areas meant for pedestrian use, to develop a Transition Plan. The Plan provides inaccessible facilities onto environments that are accessible to and functional for individuals with disabilities and provides an outline for implementation and scheduling of improvements to provide ADA complying curb ramps within the City.

3.3.1 Curb Ramp Survey

The survey process was accomplished by physical assessments using measuring devices, GIS software and maps. The surveys identify physical barriers, condition of curb ramps, and adjacent areas using ADAAG and Title 24 standards. Each location was identified and tracked using GPS. Where relevant, photos were taken and included with the surveys.

A total of 563 locations were surveyed. A map was prepared identifying the location and overall ranking and a complete listing with attributes collected can be found in Appendix F. The curb ramp report for each site includes:

- Location of street and quadrant;
- If a curb ramp exists and if not, is one needed;
- Non-compliance features noted included: detectable warning surfaces, excessive slopes, displacements of ½” and more, tactile grooves and obstructions within the path of travel;
- Photo reference (not included in Appendix); and
- Ranking Priority for: Location, Physical and Overall.

The City has set up ArcGIS Online in which all the data collected above has been uploaded under the curb ramp database. The program will allow users to view ramp attributes, pull up the photos associated (if applicable) as well as edit or update the data as needed.

3.3.2 Criteria for Prioritizing Barrier Removal for Curb Ramps

The City’s goal is to promote efficiency and improve pedestrian accessibility. It must be emphasized that the City’s intent is for all individuals with disabilities be reasonably accommodated. High priorities were allocated to those locations that:

- Provide access to state, local offices, and facilities that provide public services and programs;
- Provide access to places of accommodation including public, commercial, medical, and recreation use;
- Provide access to public transit; and
- Provide access to improve pedestrian crossings at heavily used corridors.

3.3.3 Ranking of Curb Ramps

Recognizing that the City has limited funds and cannot immediately install/retrofit for ADA compliant curb ramps at all of its location, City staff established a ranking system for prioritizing the curb ramp improvements. The Overall Priority established is based upon the location and physical ranking of each location. The following methodology was used to determine the ranking:

Physical Ranking: evaluates the curb ramp with respect to its physical condition and function to City's programs.

- P1** Ramps not ADA compliant serving a City program/service
Reconstruct or install ramps to allow for accessible path of travel to a City program/function
- P2** Install NEW ramps where one does NOT exist
Ramp will provide access to a City program/service
- P3** Utility conflict or physical barriers that reduces width of travel at a location
- P4** Ramp will be reconstructed when it does not meet current ADA fed/state standards
 - P4a** Missing detectable warning system
 - P4b** All other deficiencies (slopes, displacement)

Location Ranking: evaluates the curb ramp with respect to its physical location within the City and surrounding land use adjacent to the curb ramp.

- L1** Requested by the public/residents and validated by City staff
- L2** Government programs/services (includes parks, library, transit stations/stops, etc.)
 - L2-a** Within 120 feet of a City program/service
 - L2-b** Within 120 feet of other governmental programs/service
- L3** Public locations with high occupancy (privately owned) within 120 feet buffer
 - Arterial/major Collector Streets
 - Hospitals, medical facilities, senior facilities
 - Shopping strips
 - Apartments, Churches, others
- L4** Signalized Intersections
- L5** Residential Areas
- L6** All other areas

Overall Ranking: determined by the ranking of Location and Physical ranking.

O1 Highest ranking will be given when a ramp is rated:

L1 Requested by the public/residents and validated by City staff

OR

L2-a Within 120 feet of a City program/service

AND

P1 Ramps not ADA compliant serving a City program/service

O2 This ranking will be given when a ramp is rated:

L2-b Within 120 feet of other governmental programs/service

AND

P2 Install NEW ramps where one does NOT exist

O3 This ranking will be given when a ramp is rated:

L3 Public locations with high occupancy (privately owned)

AND

P2 Install NEW ramps where one does NOT exist

O4 This ranking will be given when a ramp is rated:

L2-b Within 120 feet of other governmental programs/service

AND

P3 Utility conflict or physical barriers that reduces width of travel at a location

O5 This ranking will be given when a ramp is rated:

L3 Public locations with high occupancy (privately owned)

AND

P3 Utility conflict or physical barriers that reduces width of travel at a location

O6 This ranking will be given when a ramp is rated:

L4 Signalized intersections

AND

P2 Install NEW ramps where one does NOT exist

OR

P3 Utility conflict or physical barriers that reduces width of travel at a location

OR

P4a/4b Ramp will be reconstructed when it does not meet current ADA fed/state standards

O7 This ranking will be given when a ramp is rated:

L2-b Within 120 feet of other governmental programs/service

OR

L3 Public locations with high occupancy (privately owned)

AND

P4-a Missing detectable warning system, widths and slopes non-compliance

O8 This ranking will be given when a ramp is rated:

L5/L6 Residential Areas AND All other Areas

AND

P2 Install NEW ramps where one does NOT exist

O9 This ranking will be given when a ramp is rated:

L5/L6 Residential Areas AND All other Areas

AND

P3 Utility conflict or physical barriers that reduces width of travel at a location

O10 This ranking will be given when a ramp is rated:

L2-b Within 120 feet of other governmental programs/service

OR

L3 Public locations with high occupancy (privately owned)

AND

P4b All other deficiencies

O11 This ranking will be given when a ramp is rated:

L5/L6 Residential Areas AND All other Areas

AND

P4a Missing detectable warning system, widths and slopes non-compliance

OR

P4b All other deficiencies

O12 All other ramps not meeting the above criteria

3.3.4 Time Frames for Completion

The City of Maywood reserves the right to change the curb ramp priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modification from persons with disabilities, and changes in City's programs. The City will continue to implement its *Service Accommodation Request Program*.

It is the intent of the City to address non-compliant curb ramps within a time frame listed below depending on immediate necessity, degree of complexity, and overall cost.

PHASE ONE – The City's goal is to complete sidewalk improvements with Overall Ranking O1 through O3 by FY 24/25

PHASE TWO – The City's goal is to complete sidewalk improvements with Overall Ranking O4 through O7 by FY 27/28

PHASE TWO – The City's goal is to complete sidewalk improvements with Overall Ranking O8 through O12 by FY 29/30

The City will review the remaining list annually and update the schedule to reflect current needs.

The following table, Curb Ramp Summary List of Rankings, includes a summary of the overall rankings based on Section 3.3.3 Priorities of Curb Ramps. The table also includes total ramps and associated

planning level costs for removal of barrier.

Curb Ramp Summary List of Rankings

Overall Rank	Total Locations	Planning Level Cost
O1	20	\$100,000
O2	1	\$8,000
O3	5	\$40,000
O4	12	\$72,000
O5	6	\$36,000
O6	1	\$8,000
O7	68	\$170,000
O8	6	\$48,000
O9	18	\$108,000
O10	10	\$80,000
O11	131	\$333,000
O12	285	\$0
TOTALS:	563	\$1,003,000

3.3.5 General Policies and Practices

The City does not have any set programs or funding to increase pedestrian accessibility. Accessibility improvements are done when feasible and within the project limits of an existing transportation improvement project and as new development occurs.

The City overall practice is to perform the following:

- 1) Street-Related Capital Improvement Projects – Curb ramps are installed, repaired and/or brought into compliance in all street-related capital improvement projects.
- 2) The ADA Coordinator will establish a Service Request Accommodation Program which will be posted on the website and other public locations that will allow residents to request for a curb ramp modification/installation. Requests shall be

tracked and maintained on the Curb Ramp database. Public work staff shall be trained on the guidelines.

- 3) Once a year, the Curb Ramp priority list shall be updated, supplemented and reviewed as part of the City's on-going responsibilities to improve accessibility for pedestrians. Outreach of the review and process should include pertinent departments and local groups in the community.

3.4 Barriers at Sidewalks

Title II of the ADA requires that public entities having responsibilities for or authority over streets, roads, and/or areas meant for pedestrian use, to develop a Transition Plan. The Plan provides inaccessible facilities onto environments that are accessible to and functional for individuals with disabilities and provides an outline for implementation and scheduling of improvements to provide ADA complying sidewalks within the City.

3.4.1 Sidewalk Survey

The survey process was accomplished by physical assessments using measuring devices, GIS software and maps. The surveys identify physical barriers using ADAAG and Title 24 standards. Each location was identified and tracked using GPS. Where relevant, photos were taken and included with the surveys.

A total of 630 sidewalk units were surveyed. A map was prepared identifying the location and overall ranking and a complete listing with attributes collected can be found in Appendix G. The sidewalk report for each unit includes:

- Location of street and address of barrier;
- Non-compliance features noted includes: obstruction type, cross slope, displacement, and quantity and length were measure;
- Photo reference (where applicable); and
- Ranking Priority for: Location, Physical and Overall.

The City has set up ArcGIS Online in which all the data collected above has been uploaded under the sidewalk database. The program will allow users to view sidewalk attributes, pull up the photos associated (if applicable) as well as edit or update the data as needed.

3.4.2 Criteria of Prioritizing Barrier Removal for Sidewalks

Recognizing that the City has limited funds and cannot immediately install/retrofit for ADA compliant sidewalks at all of its location, City staff established a ranking system for prioritizing sidewalk improvements. The Overall Priority established is based upon the location and physical ranking of each location. For cost feasibility and efficiency of ranking, a sidewalk unit is measured from cross street to cross street. The ranking is based on each sidewalk unit. The following methodology was used to determine the ranking:

Physical Ranking: evaluates the sidewalk with respect to its physical condition and function to City's programs.

- P1 Sidewalks not ADA compliant serving a City program/service
P2 Sidewalks with 11 or more deficiency findings per sidewalk unit
P3 Sidewalks with 6 to 10 deficiency findings per sidewalk unit
P4 Sidewalks with 5 or less deficiency findings per sidewalk unit

Location Ranking: evaluates the sidewalk with respect to its physical location within the City and surrounding land use adjacent to the sidewalk.

- L1 Requested by the public/residents and validated by City staff.
L2 City and Governmental programs/services
 L2-a City programs/services
 L2-b Governmental programs/services
L3 Public locations with high occupancy (privately owned)
 - Arterial/major Collector Streets
 - Hospitals, medical facilities, senior facilities
 - Shopping strips
 - Apartments, Churches, otherL4 Residential Areas

Overall Ranking: determined by the Location and Physical rankings.

- O1 Highest ranking will be given when a sidewalk is rated:
 L1 Requested by the public/residents and validated by City staff
 OR
 L2-a Sidewalk serving or adjacent to a City program/service
 AND
 P1 Sidewalk not ADA compliant serving a City program/service
O2 This ranking will be given when a sidewalk is rated:
 L2-b Sidewalk serving or adjacent to governmental programs/service
 AND
 P2 Sidewalk unit has 11 or more deficiency findings
O3 This ranking will be given when a sidewalk is rated:
 L3 Public locations with high occupancy (privately owned)
 AND
 P2 Sidewalk unit has 11 or more deficiency findings
O4 This ranking will be given when a sidewalk is rated:
 L2-b Sidewalk serving or adjacent to governmental programs/service

- AND
P3 Sidewalk unit has 6 to 10 deficiency findings
- O5** This ranking will be given when a sidewalk is rated:
L3 Public locations with high occupancy (privately owned)
AND
P3 Sidewalk unit has 6 to 10 deficiency findings
- O6** This ranking will be given when a sidewalk is rated:
L4/L5 Residential Areas AND All other Areas
AND
P2 Sidewalk unit has 11 or more deficiency findings
- O7** This ranking will be given when a sidewalk is rated:
L4/L5 Residential Areas AND All other Areas
AND
P3 Sidewalk unit has 6 to 10 deficiency findings
- O8** This ranking will be given when a sidewalk is rated:
L2-b Sidewalk serving or adjacent to governmental programs/service
OR
L3 Public locations with high occupancy (privately owned)
AND
P4 Sidewalk unit with 5 or less deficiency findings
- O9** This ranking will be given when a sidewalk is rated:
L4/L5 Residential Areas AND All other Areas
AND
P4 Sidewalk unit with 5 or less deficiency findings

3.4.3 Time Frames for Completion

The City of Maywood reserves the right to change the sidewalk priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modification from persons with disabilities, and changes in City's programs. The City will continue to implement its *Service Accommodation Request Program*.

It is the intent of the City to address non-compliant sidewalks within a time frame listed below depending on immediate necessity, degree of complexity, and overall cost.

PHASE ONE – The City's goal is to complete sidewalk improvements with Overall Ranking O1 through O3 by FY 24/25

PHASE TWO – The City's goal is to complete sidewalk improvements with Overall Ranking O4 through O6 by FY 27/28

PHASE TWO – The City's goal is to complete sidewalk improvements with Overall

Ranking O7 through O9 by FY 29/30

The City will review the remaining list annually and update the schedule to reflect current needs.

The following table, *Sidewalk Summary List of Rankings*, includes a summary of the overall rankings based on Section 3.4.2 Ranking of Sidewalk. The table also includes total sidewalk units and associated planning level costs for removal of barrier.

Sidewalk Summary List of Rankings

Overall Rank	Total Locations	Planning Level Cost
O1	10	\$42,800
O2	1	\$14,200
O3	2	\$40,700
O4	11	\$137,900
O5	16	\$167,300
O6	23	\$431,900
O7	61	\$636,900
O8	97	\$398,300
O9	228	\$605,700
TOTALS:	449	\$2,475,700

3.4.4 General Policies and Practices

The City does not have any set programs or funding to increase pedestrian accessibility. Accessibility improvements are done when feasible and within the project limits of an existing transportation improvement project and as new development occurs.

The City overall practice is to perform the following:

- 1) Street-Related Capital Improvement Projects – Sidewalks are installed, repaired and/or brought into compliance in all street-related capital improvement projects, where applicable.

- 2) The ADA Coordinator will establish a Service Request Accommodation Program which will be posted on the website and other public locations that will allow residents to request for a sidewalk modification/installation. Requests shall be tracked and maintained on the Sidewalk database. Public work staff shall be trained on the guidelines.
- 3) Once a year, the Sidewalk priority list shall be updated, supplemented and reviewed as part of the City's on-going responsibilities to improve accessibility for pedestrians. Outreach of the review and process should include pertinent departments and local groups in the community.

4.0 ADA Coordinator

ADA and Title II regulations require the City identify an ADA Coordinator. The City of Maywood's ADA Coordinator is:

Abel Hernandez, City ADA Coordinator
4319 East Slauson Avenue
Maywood, CA 90270
Email: abel.hernandez@cityofmaywood.org
Phone: (323) 562-5706

4.1 Complaint Procedures for Discrimination Based on Disability

Self-Evaluation Findings:

- a) ADA and Title II regulations require the City have in place a complaint procedure.

Action Steps:

- 1) The ADA Coordinator will be responsible for: maintaining the complaint procedures process which is posted on the website and other public locations as needed, follow up with all requests, track and update database as necessary, and train public work staff and other departmental staff about the procedures.

5.0 Program Accessibility Guidelines, Standards & Resources

5.1 Introduction

In order to facilitate access to all City Programs and Departments, the City will maintain these program accessibility guidelines, standards, and resources. This information is available to all employees and volunteers. The City will add to these guidelines when necessary to address its needs and include information and technological devices that help staff and volunteers members communicate with individuals with a variety of disabilities. The City will periodically review the components of this section, as new technologies are developed in order to ensure that the best types of modifications are included. This section also contains the accessibility standards of care

that govern new construction and alterations to facilities.

5.2 Federal Accessibility Standards & Regulations & Resources

There are both State and Federal regulations for accessible facilities. Below are resources for both the State of California and Federal facility regulations.

U.S. Department of Justice

- **The U.S. Department of Justice**, <http://www.ada.gov>. The US DOJ provides many free ADA materials including the Americans with Disability Act (ADA) text. Printed materials may be ordered by calling the ADA Information Line [1.800.514.0301 (Voice) or 1.800.514.0383 (TDD)]. Publications are available in standard print as well as large print, audiotape, Braille, and computer disk for people with disabilities. Documents, including the following publications, can also be downloaded from the Department of Justice website.
- **ADA Regulation for Title II**, https://www.ada.gov/ada_title_II.htm. This publication describes Title II of the Americans with Disabilities Act, Pub. L. 101-336, which prohibits discrimination on the basis of disability by public entities. Title II of the ADA protects qualified individuals with disabilities from discrimination on the basis of disability in the services, programs, or activities of all state and local governments. This rule adopts the general prohibitions of discrimination established under section 504, as well as the requirements for making programs accessible to individuals with disabilities and for providing equally effective communications. It also sets forth standards for what constitutes discrimination on the basis of mental or physical disability, provides a definition of disability and qualified individual with a disability, and establishes a complaint mechanism for resolving allegations of discrimination.
- **Current Text of the Americans with Disabilities Act of 1990**, including changes made by the ADA Amendments Act of 2008 (P.L. 110-325), <http://www.ada.gov/pubs/adastatute08.pdf>. The ADA prohibits discrimination and ensures equal opportunity for persons with disabilities in employment, state and local government services, public accommodations, commercial facilities, and transportation. It also mandates the establishment of TDD/telephone relay services.
- **ADA Information for Law Enforcement**, <http://www.ada.gov/policeinfo.htm>. This page contains compliance assistance materials to help state and local law enforcement officers understand how to interact with victims, witnesses, suspects, and others who have disabilities.

US Access Board

- **The US Access Board**, <http://www.access-board.gov/>. The US Access Board writes Federal regulations for Facilities, Public Rights-of-Way, Transportation, and Communications. This page also contains research papers, newsletters, annual reports and more. In addition to regular print, publications are available in: large print, disk, audiocassette, and Braille. Multiple copies of publications can be ordered by sending a request to pubs@access-board.gov. In addition to the guidelines, guidance material is also available to assist staff in understanding and implementing federal accessibility guidelines. Copies of Advisory Committee Reports that have been written but not yet adopted as law are also provided.

- **ADA and ABA Accessibility Guidelines Homepage**, <http://www.access-board.gov/guidelines-and-standards>. Includes a Side-by-Side Comparison of the ADA-ABA guidelines, the original ADA standards, and the International Building Code (2003 edition) issued by the Access Board.

5.3 State of California Accessibility Standards & Regulations & Resources

Title 24, California Building Code

- **The State of California** has also adopted a set of design guidelines for accessible facilities, which can be found in the California Code of Regulations, Title 24, Part II, California Building Code (CBC), www.iccsafe.org. CBC contains general building design and construction requirements relating to fire and life safety, structural safety, and access compliance. CBC provisions provide minimum standards to safeguard life or limb, health, property and public welfare by regulating and controlling the design, construction, quality of materials, use and occupancy, location and maintenance of all buildings and structures and certain equipment. Although California has adopted most of the ADAAG requirements, there are some differences. In general, the more restrictive requirement (whether federal or state) should be applied when designing accessible facilities. The complete Title 24 or any of its parts is available for purchase from the International Code Council (ICC), 5360 South Workman Mill Road, Whittier, CA 90601, 1.800.423.6587, www.iccsafe.org or at various bookstores that carry technical books.

Since the CBC is updated every three years, the City should have an ongoing program of regularly reviewing these changes and updating policies and procedures related to accessibility to keep them current.

Division of the State Architect

- **The Division of State Architect (DSA)**, <https://www.dgs.ca.gov/DSA/Publications> also provides information and resources for accessible or universal design. The DSA's website is <http://www.dsa.dgs.ca.gov>. For technical assistance contact DSA's Access Compliance Program at 1130 K Street, Suite 101, Sacramento, California 95814 (916.322.4700).
- **DSA's 2003 California Access Compliance Reference Manual**. The purpose of this book of regulations and statutes together is to clarify the obligations for architectural accessibility in California.

5.4 General Disability Etiquette

A guide to disabilities and disability etiquette should be assembled and distributed to staff and volunteers in addition to staff training. The guide will ensure that staff and volunteers are familiar with a variety of types of disabilities and that they are sensitive to the abilities and needs of people with disabilities in order not to offend or demean them. The guide should be periodically updated to ensure that it includes current acceptable language for talking about disabilities. Example of disability etiquette guides:

- **Easter Seals Disability Etiquette website**
http://www.easterseals.com/site/PageServer?pagename=ntl_etiquette

5.5 State and National Organizations who Provide Disability Services and Information

State & National Organizations Who Provide Services to People with Disabilities

- **ADA Coordinator's Toolkit**, <http://nwadacenter.org/toolkit/ada-best-practices-tool-kit-state-and-local-governments-doj>
- **United Cerebral Palsy of Central California**, <http://www.ccucp.org>. United Cerebral Palsy of Central California is a non-profit social service organization dedicated to serving men, women, and children with disabilities. Programs include adaptive services, assistive technology services, summer programs, life skills training, and a center for arts and technology.
- **Disability Resources, Inc.**, <http://www.disabilityresources.org>. Disability Resources, Inc. is a national nonprofit organization that provides information about resources for independent living. DRI maintains an on-line directory of assistive technology resources.
- **CATS**, <http://www.atnet.org>. CATS is a statewide project of the California Department of Rehabilitation that promotes access to assistive technologies, related services, and information to enable people with disabilities to be successful, independent, and productive. CATS maintain several directories on their website including assistive technology vendors and service providers for Hard of Hearing/Deaf, Learning Disabled, Mobility/Physical/Orthopedic, Speech/Language, visually impaired/Blind.
- **World Institute on Disabilities (WID) Accessibility and Assistive Technology Resource List**, <http://www.wid.org/resources/accessibility-assistive-technology/>. WID maintains a comprehensive list of accessible technology resources.
- **The Center for Accessible Technology**, <http://www.cforat.org>. CFORAT provides access to computers for people with disabilities. Their goal is for children with disabilities to succeed in school, adults with disabilities can find (and keep) jobs and all people with disabilities can use the internet, email and benefit from the digital revolution.
- **American Association of People with Disabilities Telecommunications and Technology Policy Initiative**, <http://www.aapd.com/what-we-do/technology/>. The American Association of People with Disabilities (AAPD), the country's largest cross-disability membership organization, organizes the disability community to be a powerful voice for change – politically, economically, and socially. The mission of the Telecommunications and Technology Policy Initiative (TTPI) is to ensure that all technology products and services are designed with disability users in mind.

5.6 Accessible Websites

State & National Organizations who Provide Information about Creating & Maintaining Accessible Websites

How to tell if your web site is accessible

- **HiSoftware Services**, www.hisoftware.com.. This company provides accessible software consulting.

- **Free website accessibility checker** provided by HiSoftware
<http://www.cynthiasays.com>
- **Web Accessibility Initiative for Evaluating Website Accessibility**,
<http://www.w3.org/WAI/eval/Overview.html>. This is a list of resources which provide general procedures and tips for evaluation in different situations, from evaluation during Web site development to ongoing monitoring of existing sites. This list is intended to supplement other content management and quality assurance procedures.

Resources for Web developers

- **Accessibility of State and Local Government Websites to People with Disabilities**,
<http://www.ada.gov/websites2.htm>. Publications providing guidance on making state and local government websites accessible.
- **Rich Media Home**, <http://ncam.wgbh.org/access-ncam>. A growing collection of resources for developers and users interested in ways to make rich media accessible to people with disabilities.

5.7 Emergency Preparedness

National Resources for Emergency Preparedness Plans

- **United States Department of Labor Emergency Preparedness for People with Disabilities**,
<http://www.dol.gov/odep/programs/emergency.htm>. The Office of Disability Employment Policy (ODEP) assumed a leadership role on the Interagency Coordinating Council as chair of the Subcommittee on Emergency Preparedness in the Workplace. The subcommittee has developed **Preparing the Workplace for Everyone**, a framework of guidelines for federal agencies related to including employees and visitors with disabilities in emergency plans:
http://www.dol.gov/odep/pubs/ep/preparing/Workplace_Final.pdf
- **Federal Agency for Emergency Management**,
<http://www.fema.gov/plan/prepare/specialplans.shtm>. This site has a helpful checklist for including individuals with special needs in evacuation plans.
- **National Center for Accessible Media Accessible Emergency Alerts for People with Disabilities**, <http://ncam.wgbh.org/alerts/>. The Access to Emergency Alerts project unites emergency alert providers, local information resources, telecommunications industry and public broadcasting representatives, and consumers in a collaborative effort to research and disseminate replicable approaches to make emergency warnings accessible.

Appendix A

Accessibility Definitions

The following is a summary of many definitions found in the ADA and ADAAG. Please refer to the Americans with Disabilities Act of 1990, the Title II Technical Assistance Manual, and the ADA Accessibility Guidelines for Buildings and Facilities (ADAAG) as amended through September 2002 for the full text of definitions and explanations.

Accessible Route

An *accessible route* is a continuous unobstructed path that connects all accessible elements and spaces of a building or facility and that complies with Chapter 4 of ADAAG. Interior accessible routes may include corridors, floors, ramps, elevators, lifts, and clear floor space at fixtures. Exterior accessible routes may include parking access aisles, curb ramps, crosswalks at vehicular ways, walks, ramps, and lifts.

ADA

Acronym for the Americans with Disabilities Act.

Adaptive/Auxiliary Aids and Services

The term *auxiliary aids and services* includes:

- Qualified interpreters or other effective methods of making orally delivered materials available to individuals with hearing impairments;
- Qualified readers, taped texts, or other effective methods of making visually delivered materials available to individuals with visual impairments;
- Acquisition or modification of equipment or devices; and
- Other similar services and actions.

ASL

American Sign Language. Manual (hand) language with its own syntax and grammar used primarily by people who are deaf.

Complaint

A *complaint* is a claimed violation of the ADA.

Curb Ramp

A *curb ramp* is a short ramp cutting through a curb or built up to it.

Detectable Warning

Detectable warnings are standardized surface features built in or applied to walking surfaces or other elements to warn individuals with visual impairments of hazards on a circulation path.

Disability

The term *disability* means, with respect to an individual:

- A physical or mental impairment that substantially limits one or more of the major life activities of such individual;
- A record of such impairment; or
- Being regarded as having such impairment.

A. Qualified Individual with a Disability

A *qualified individual with a disability* means an individual with a disability who, with or without reasonable modification to rules, policies, or practices; the removal of architectural, communication, or transportation barriers; or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the City.

B. Regarded as Having a Disability

An individual is disabled if she or he is treated or perceived as having an impairment that substantially limits major life activities, although no such impairment exists.

Discrimination on the Basis of Disability

Discrimination on the basis of disability means to:

- Limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability;
- Limit, segregate, or classify a participant in a program or activity offered to the public in a way that may adversely affect opportunities or status because of the participant's disability;
- Participate in a contract that could subject a citizen with a disability to discrimination;
- Use any standards, criteria, or methods of administration that have the effect of discriminating on the basis of disability;
- Fail to make reasonable modifications to accommodate known physical or mental limitations of an otherwise qualified individual with a disability unless it can be shown that the modification would impose an undue burden on the City's operations;
- Use selection criteria that exclude otherwise qualified people with disabilities from participating in the programs or activities offered to the public; and
- Fail to use tests in a manner that ensures that the test results accurately reflect the qualified applicant's skills or aptitude to participate in a program or activity.

Having a Record of Impairment

An individual is disabled if he or she has a history of having an impairment that substantially limits the performance of a major life activity; or has been diagnosed, correctly or incorrectly, as having such impairment.

Hearing Impairment

Partial or total deafness.

Learning disabilities

Any form of physical or mental disability that delays development or acquisition of knowledge.

Marked Crossing

A *marked crossing* is a crosswalk or other identified path intended for pedestrian use in crossing a vehicular way.

Mobility disabilities/mobility impairment

A condition limiting physical ability; generally considered to include lack of a limb or loss of limb use due to disease, amputation, paralysis, injury, or developmental condition; or limitation of movement due to cardiovascular or other disease.

Physical or Mental Impairments

Physical or mental impairments may include, but are not limited to: vision, speech, and hearing impairments; emotional disturbance and mental illness; seizure disorders; mental retardation; orthopedic and neuromotor disabilities; learning disabilities; diabetes; heart disease; nervous conditions; cancer; asthma; hepatitis B; HIV infection (HIV condition); and drug abuse if the drug user has successfully completed or is participating in a rehabilitation program and no longer uses illegal drugs.

The following conditions are not physical or mental impairments: transvestitism; transexualism; current illegal drug use; homosexuality or bisexuality; compulsive gambling; kleptomania; pyromania; pedophilia; exhibitionism; voyeurism; pregnancy; height; weight; eye color; hair color; left-handedness; poverty; lack of education; a prison record; and poor judgment or quick temper that are not symptoms of a mental or physiological disorder.

Program Accessibility

A public entity's services, programs, or activities, when viewed in their entirety, must be readily accessible to and usable by individuals with disabilities. This standard, known as *program accessibility*, applies to all existing City facilities.

Reasonable Modification

If individuals' disabilities prevent them from performing the essential functions of the program or activity, it is necessary to determine whether *reasonable modification* would enable these individuals to perform the essential functions of the program or activity.

Reasonable modification is any change in program or activity or in the way things are customarily done that enables an individual with a disability to enjoy equal program opportunities. Modifications may mean adjustments:

- To a registration or application process to enable an individual with a disability to be considered for the program or activity; and
- That enables individuals with disabilities to enjoy equally the benefits of the program or activity as other similarly situated individuals without disabilities enjoy.

Modification includes making existing facilities and equipment used by individuals readily accessible and usable by individuals with disabilities.

Modification applies to:

- All decisions and to the application or registration process;
- All services provided in connection with the program or activity; and
- Known disabilities only.

Modification is not required if:

- It changes the essential nature of a program or activity;
- It creates a hazardous situation; or
- It poses an undue burden.

Service Animal

The ADA defines a service animal as any guide dog, signal dog, or other animal individually trained to provide assistance to an individual with a disability. If they meet this definition, animals are considered service animals under the ADA regardless of whether they have been licensed or certified by a state or local government. Service animals perform some of the functions and tasks that the individual with a disability cannot perform for him or herself. Some of the typical uses of service animals are:

- Guiding persons with visual impairments;
- Alerting persons with hearing impairments to sounds;
- Pulling wheelchairs or carrying and picking up things for persons with mobility impairments; or
- Assisting persons with mobility impairments to maintain their balance.

Although a number of states have programs to certify service animals, agencies or businesses may not insist on proof of state certification before permitting the service animal to accompany the person with a disability.

SETP

Acronym for Self-Evaluation and Transition Plan.

Substantial Limitation of Major Life Activities

An individual is disabled if she or he has a physical or mental impairment that:

- Renders her or him unable to perform a major life activity, or
- Substantially limits the condition, manner, or duration under which she or he can perform a particular major life activity in comparison to other people.

Major life activities are functions such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

In determining whether a physical or mental impairment *substantially limits* the condition, manner, or duration under which an individual can perform a particular major life activity in comparison to other people, the following factors shall be considered:

- The nature and severity of the impairment;
- The duration or expected duration of the impairment; and
- The permanent or long-term impact (or expected impact) of or resulting from the impairment.

TDD

A Telecommunication Device for the Deaf allows a person to transmit typed messages over the phone lines to another person with a TDD. Most TDD's include a keyboard for typing messages to send and a display and/or printer to receive messages.

TTY

TTY stands for Text Telephone and is a registered trademark for a specific kind of TDD.

Appendix B
ADA Public Notice



CITY OF MAYWOOD ADA PUBLIC NOTICE



In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Maywood will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: City of Maywood 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: City of Maywood will generally, upon request, and without cost to the requestor, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the City of Maywood 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: City of Maywood 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 City of Maywood 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 City of Maywood, should contact the ADA Coordinator as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the City of Maywood 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 City of Maywood is not accessible to persons with disabilities should be directed to:

Abel Hernandez, ADA Coordinator
4319 East Slauson Avenue
Maywood, CA 90270
(323) 562-5706

E-mail: abel.hernandez@cityofmaywood.org

The City of Maywood 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 C
ADA Service Accomodation Request Form



**CITY OF MAYWOOD
ADA Service Accommodation
Request Form**

Date:	Phone of Requestor:
Name of Requestor:	Email of Requestor:
Address of Requestor (Optional):	
This is a request for accommodation which is needed because of my disability	
1. I am applying for services provided by the City of Maywood, Department of _____	
2. The accommodation I am requesting will allow me to participate in the following activity and/or service: _____ _____	
3. My specific functional limitation is: _____ _____	
4. Describe the reasonable accommodations that are necessary: _____ _____ _____	
5. Additional Comments: _____ _____	
Requestor Signature:	Date:

Return this form to: Abel Hernandez, City ADA Coordinator
4319 E. Slauson Avenue, Maywood, CA 90270
Email: abel.hernandez@cityofmaywood.org
Phone: (323) 562-5706



Appendix D
ADA Grievance Form



CITY OF MAYWOOD

ADA Grievance Procedure

The grievance procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 (ADA). It may be used by anyone wishing to file a complaint alleging discrimination on the basis of disability in the provisions of services, activities, programs or benefits by the City of Maywood.

Written Complaint: The complaint should contain as much information as possible about the alleged discrimination. Information should include name, address, phone number of the complainant and location, date and a description of the problem(s). Alternative means of filing a complaint, such as personal interview or a tape recording of the complaint, assistance with filing on the City of Maywood Grievance Form, is available upon request.

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

Abel Hernandez, City ADA Coordinator
4319 E. Slauson Avenue
Maywood, CA 90270
Email: abel.hernandez@cityofmaywood.org
Phone: (323) 562-5706

Meeting: Within fifteen (15) calendar days after receipt of the complaint, the ADA Coordinator will schedule a meeting with the complainant to discuss the complaint and possible resolutions. After an investigation and review of the complaint, the ADA Coordinator will respond in writing, and where appropriate, in a format accessible to the complainant. The response will explain his/her position on the issue and offer options for substantive resolution of the complaint.

Appeal: If the response by the ADA Coordinator does not satisfactorily resolve the issue, the complainant may appeal the decision within fifteen (15) calendar days after receipt of the response to the City Manager.

After receiving the appeal, the City Manager or his designee will review the appeal and the ADA Coordinator finding. Within a reasonable period, after a review, the City Manager or his designee will respond in writing, or in a format that is accessible to the complainant, with a final resolution to the complaint.



CITY OF Maywood ADA Grievance Procedure

Date:	Phone of Grievant:
Name of Grievant:	Email of Grievant:
Address of Grievant:	
Name, Address and Phone of Alternate Contact Person:	
Department alleged to have denied access:	Date of denied access:
Location:	
Disability Statement - My disability is:	
This problem is: (Circle one) temporary permanent	
Please describe the particular way in which you believe you have been denied the benefits of any services, program or activity or have otherwise been subjected to discrimination. Attach any additional pages if necessary. Include a description of the way in which accommodation could be provided to allow access.	

Return this form to: Abel Hernandez, ADA Coordinator
4319 E. Slauson Avenue, Maywood, CA 90270
Email: abel.hernandez@cityofmaywood.org Phone: (323) 562-5706

Appendix E

Facilities Summary List of Architectural Barriers

CITY OF MAYWOOD
ADA SELF EVALUATION FACILITY LOCATIONS

MAP #	Facility	Location
A	City Council Chamber (2nd floor @ City Hall)	4319 E. Slauson Ave Maywood, CA 90270
A	City Hall (Public Counter)	4319 E. Slauson Ave Maywood, CA 90270
A	City Hall (Elevator Access)	4319 E. Slauson Ave Maywood, CA 90270
A	City Hall Parking Lot	4319 E. Slauson Ave Maywood, CA 90270
B	Riverfront Park	5000 Slauson Avenue Maywood, CA 90270
B	Riverfront Park Parking Lot	5000 Slauson Avenue Maywood, CA 90270
C	Maywood Parks / Maywood Parks and Recreation Buildings	4801 E. 58th Street Maywood, CA 90270
C	Maywood Parks / Maywood Parks and Recreation Buildings Parking Lot	4801 E. 58th Street Maywood, CA 90270
D	Pine Avenue Park	5313 Pine Avenue Maywood, CA 90270
E	Benito Juarez Park	5515 Maywood Avenue Maywood, CA 90270
F	Pixley Park	3626 E. 56th Street Maywood, CA 90270

LOCATION #A



Maywood City Hall Parking Lot



Maywood City Hall (1938)



Maywood City Hall Elevator

LOCATION #B



Riverfront Park Parking Lot



Riverfront Park (2006)



EPA Groundwater Monitoring Station (Not accessible to the public)



Playground

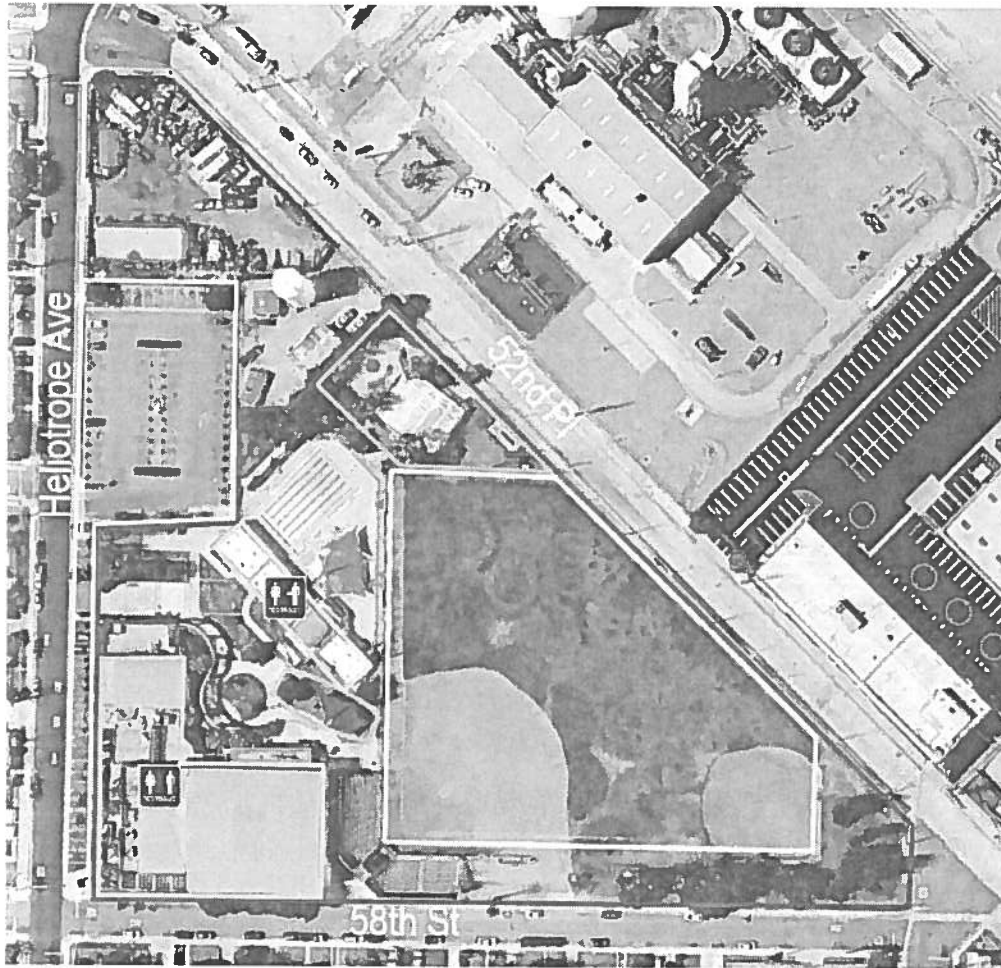


Court



Restroom

LOCATION #C



-  Maywood Park/Maywood Parks and Recreation Buildings Parking Lot
-  Maywood Park/Maywood Parks and Recreation Buildings (1999)
-  Playground
-  YMCA Pool & Facility (YMCA member access only) (2008)
-  YMCA gym & Front desk
-  Snack Shop
-  Child Development Center
-  Baseball Field
-  Day Care Center
-  YMCA Restroom - 1st floor: Two women restrooms and two men restrooms. 2nd floor: Two Restrooms. One restroom in pool facility.

LOCATION #D



Pine Avenue Park (2011)

LOCATION #E



- Benito Juarez Park (2016)
- Court

LOCATION #F



 Pixley Park (2013)

 Basketball Court

NOTE: For additional information on the ADA Standards cited in the findings please reference page 16 – “Reference for Standards Codes and Diagrams”

MAYWOOD CITY HALL

4319 E. Slauson Avenue, Maywood, CA

Location: City Hall Parking Lot

Date of Assessment: June 2019

Findings: Non-Compliant accessible parking (access aisle, no accessible entrance, non-accessible route) per ADA Standards 307.4, 307.5, 403.5.1, 502.2 and 502.3.

Recommendation: Relocate or reconfigure accessible parking or remove barriers from accessible route

Estimated Construction Cost: \$10,000

Priority: 1



Location: City Hall Elevator

Date of Assessment: June 2019

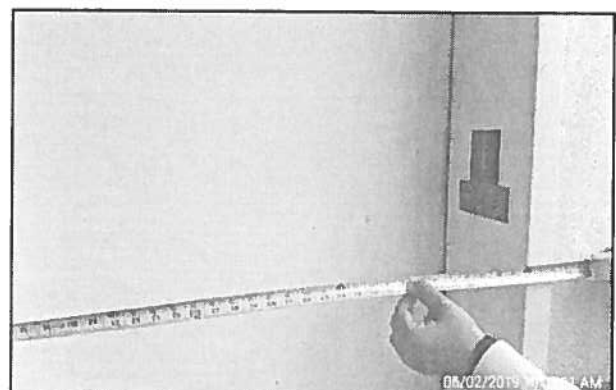
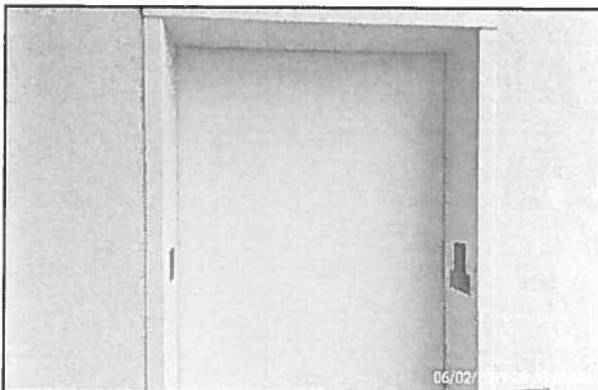
Findings: Elevator is not accessible (not full size – elevator was installed before 1990) and the tactile star is missing at main floor jambs. Not in compliance with ADA Standard 407.2.3.1, 407.4.8 and 408.46.

Recommendation: Provide accessible elevator per ADAAG

Estimated Construction Cost: \$30,000

Priority: 3

Location: Exterior Path and Gate



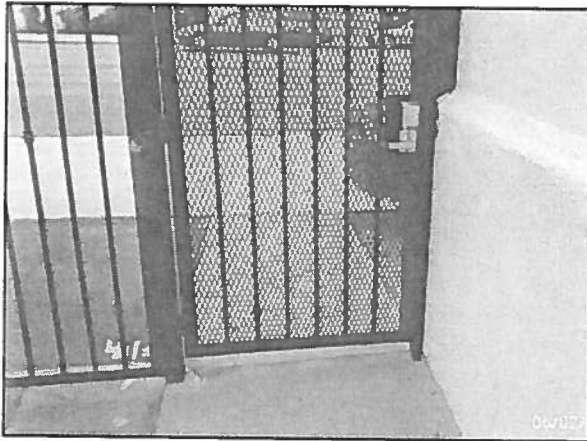
Date of Assessment: June 2019

Findings: Non-accessible path of travel from parking area to public counter and from the main entrance per ADA 2010 Standards, Title II, Section 25.151(ii). Gate is non-accessible on southeast corner of building.

Recommendation: Provide accessible pathway and gate per ADAAG

Estimated Construction Cost: \$20,000

Priority: 1



Location: Exterior Path

Date of Assessment: June 2019

Findings: Call button for accessibility has non-conforming approach

Recommendation: Provide accessible call button per ADAAG

Estimated Construction Cost: \$5,000

Priority: 2



Location: Public Counter

Date of Assessment: June 2019

Findings: No accessible path of travel within City Hall to public counter; non-compliant counter heights and door clearances per ADA standards 306.2.2, 306.2.3, 306.3.1, 307.2, 904.4, and 904.4.1.

Recommendation: Provide accessible path through the building and accessible counter location and clearance at doors per ADAAG

Estimated Construction Cost: \$10,000-\$20,000

Priority: 1



Location: City Council Chambers

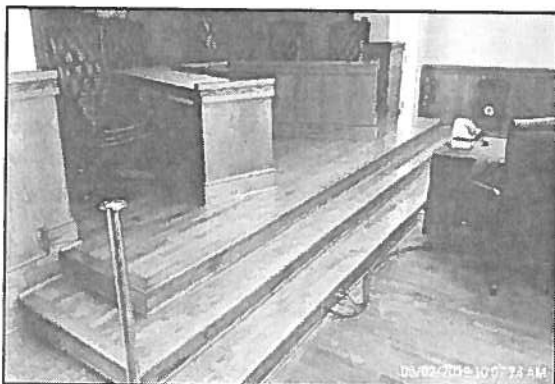
Date of Assessment: June 2019

Findings: No accessible path of travel from parking area to City Council Chambers; non-compliant ramp, landing, handrails and podium/counter. Not compliant with ADA Standards 210.1, 403.5.1, 504.6, 505.2, 505.10.2, 505.10.3, and 603.2.1.

Recommendation: Provide accessible entrance and walkway/path per ADAAG and upgrade facility per ADAAG

Estimated Construction Cost: \$15,000-\$20,000

Priority: 1



Location: Restrooms

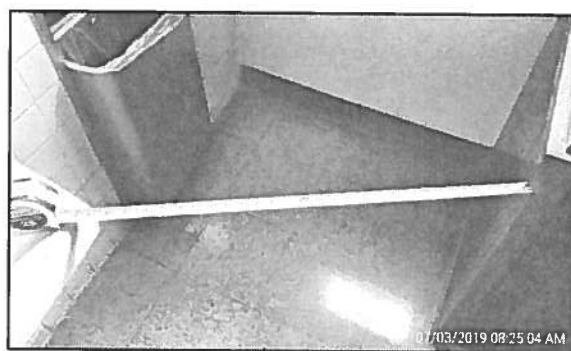
Date of Assessment: June 2019

Findings: Non-compliant restrooms: fixture height, clearances, signage, door clearance, exposed pipes per ADA Standards 308.2, 309.4, 603.3, 603.4, 604.3.1, 604.5.2, 604.8.1.1, 604.8.1.2, and 606.5.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$20,000-\$30,000

Priority: 2



Location: Stairways

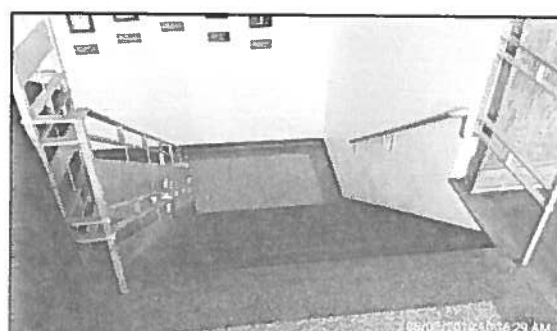
Date of Assessment: June 2019

Findings: Non-compliant handrails, landing, exit door and signage per ADA Standards 210.1 and 504.6.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$8,000

Priority: 1



PINE AVENUE PARK

5313 Pine Avenue, Maywood, CA

Location: General Park Area

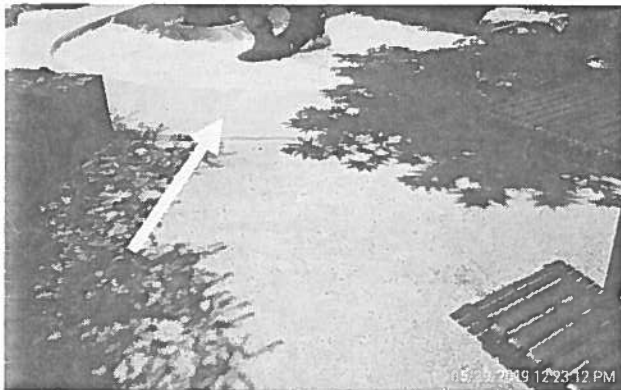
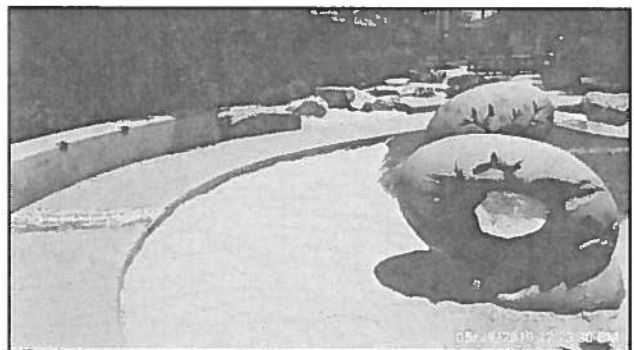
Date of Assessment: June 2019

Findings: Non-accessible path of travel to picnic area. Path of travel is not accessible due to uneven surface per ADA Standard 1008.2. *Please note the advisory in ADA Standard 1008.2.6 regarding the grounds.*

Recommendation: Provide accessible routes per ADAAG

Estimated Construction Cost: \$5,000-\$10,000

Priority: 3



BENITO JAUREZ PARK

5515 Maywood Avenue, Maywood, CA

Location: General Park Area

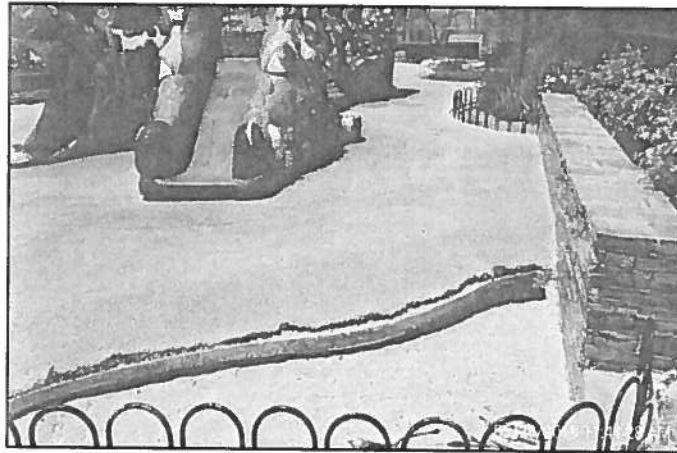
Date of Assessment: June 2019

Findings: Non-accessible path of travel to park bench. Path of travel in play area is not accessible due to uneven surface per ADA Standard 1008.2. *Please note the advisory in ADA Standard 1008.2.6 regarding the grounds.*

Recommendation: Provide accessible routes per ADAAG

Estimated Construction Cost: \$10,000-\$15,000

Priority: 3



PIXLEY PARK

3626 E. 56th Street, Maywood, CA

Location: General Park Area

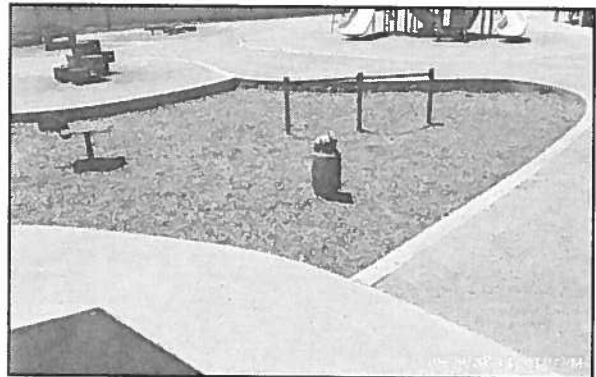
Date of Assessment: June 2019

Findings: Non-accessible path of travel around the park and to picnic table. Play area is not accessible due to uneven surface per ADA Standard 1008.2. *Please note the advisory in ADA Standard 1008.2.6 regarding the grounds.*

Recommendation: Provide accessible routes and play surface per ADAAG

Estimated Construction Cost: \$15,000-\$20,000

Priority: 3



RIVERFRONT PARK

5000 Slauson Avenue, Maywood, CA

Location: Parking Lot

Date of Assessment: June 2019

Findings: Non-compliant path of travel, parking space and access per ADA Standard 502.2 and 502.3.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$15,000

Priority: 1



Location: General Park Area

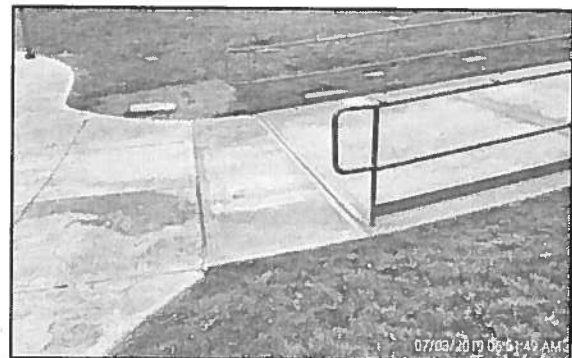
Date of Assessment: June 2019

Findings: Non-compliant play area, ramps, path of travel and picnic table per ADA Standard 1008.2, 1008.2.6.1 and 1008.2.6.2. *Please note the advisory in ADA Standard 1008.2.6 regarding the grounds.*

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$15,000-\$25,000

Priority: 3



MAYWOOD PARK

4801 E. 58th Street, Maywood, CA

Location: Parking Lot

Date of Assessment: June 2019

Findings: Non-accessible path of travel from parking area and non-compliant parking spaces per ADA Standards 502.2 and 502.3, 502.4.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$15,000-\$20,000

Priority: 1



Location: General Park Area

Date of Assessment: June 2019

Findings: Non-accessible play area surfaces per ADA Standard 1008.2, 1008.2.6.1, and 1008.2.6.2.

Please note the advisory in ADA Standard 1008.2.6 regarding the grounds.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$10,000

Priority: 3



YMCA

4801 E. 58th Street, Maywood, CA

Location: Pool

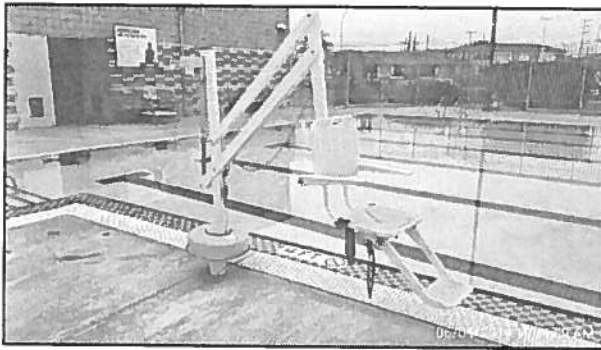
Date of Assessment: June 2019

Findings: Pool is not accessible from locker rooms due to clearance and pressure per ADA Standard 403.5.1. Pool lift is not operational, when operational it needs to comply with ADA Standard 1009.2. The wading pool has a sloped entrance and should comply with ADA Standard 1009.3, especially 1009.3.2.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$10,000-\$20,000

Priority: 1



Location: Baseball Field

Date of Assessment: June 2019

Findings: Non-accessible field, dugout and spectator area per ADA Standard 403.5.1, 1008.2, and 1008.2.5.

Recommendation: Provide accessible play and seating area per ADAAG

Estimated Construction Cost: \$10,000

Priority: 3



Location: Gym/Front Desk

Date of Assessment: June 2019

Findings: Restroom door and elevator tactile signage is not accessible per ADA Standards 407.2.3.1, 703.2, 703.3, 703.4, 703.4.1, 703.4.2, and 703.5.

Recommendation: Relocate tactile sign and upgrade elevator signage per ADAAG

Estimated Construction Cost: \$2,000

Priority: 3

Location: Gym/Front Desk

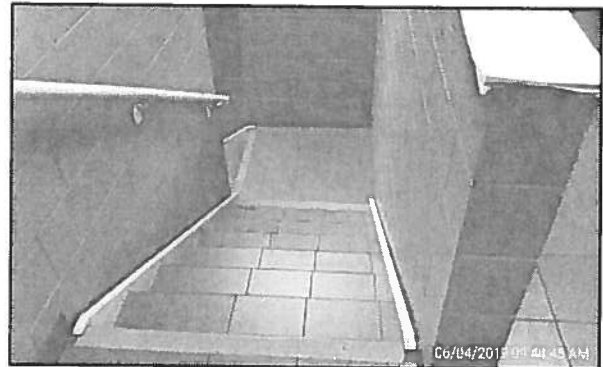
Date of Assessment: June 2019

Findings: Non-compliant handrails at stairs and general amenities (coat hooks/shelves) per ADA Standards 210, 210.1, 504.6, 505.2, and 505.10.3.

Recommendation: Upgrade and provide accessible handrails per ADAAG

Estimated Construction Cost: \$7,000

Priority: 1



Location: Gym/Front Desk

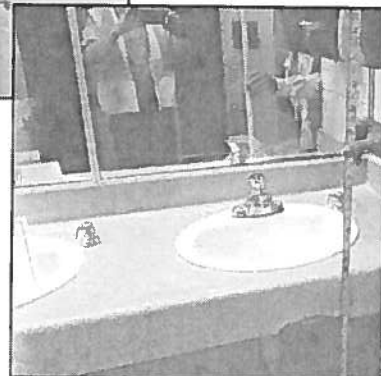
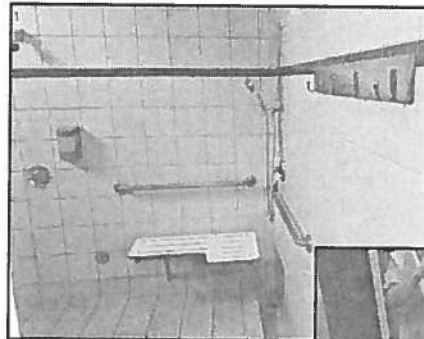
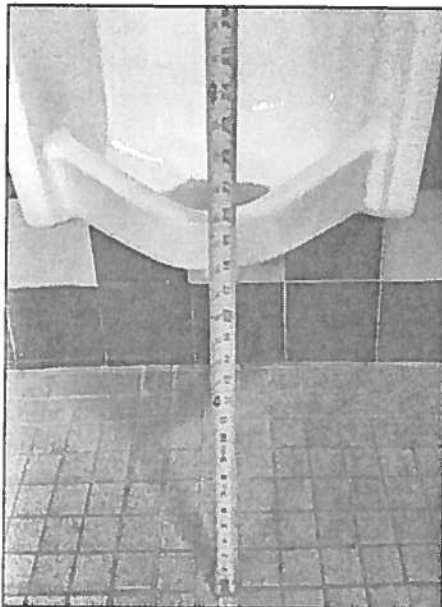
Date of Assessment: June 2019

Findings: Non-compliant restroom/shower: door handles, clearances, fixture heights, and sink per ADA Standards 603.4, 604.7, and 606.3.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$20,000-\$30,000

Priority: 2



Location: Gym/Front Desk

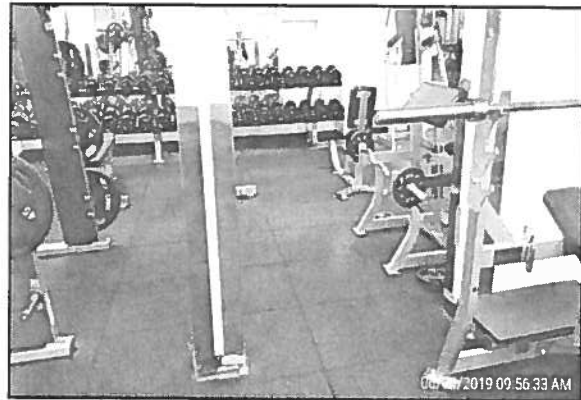
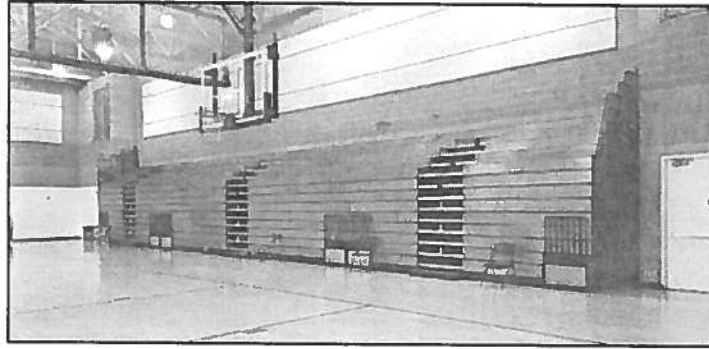
Date of Assessment: June 2019

Findings: Gym is not accessible for spectators and gym equipment is not accessible per ADA Standard 1004.1.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$10,000-\$15,000

Priority: 3



Location: Locker Rooms

Date of Assessment: June 2019

Findings: Non-accessible benches/seating per ADA Standard 903.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$5,000

Priority: 3



Location: Snack Shop

Date of Assessment: June 2019

Findings: Non-accessible service window per ADA Standard 902.3, 904.4.1, and 904.4.2.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$5,000-\$10,000

Priority: 1



Location: Child Development Center

Date of Assessment: June 2019

Findings: Non-accessible entry, exits, interior pathways and signage per ADA 2010 Standards, Title II, Section 25.151(ii). Non-compliant adult restroom per ADA Standards 604.3.1, 604.5, and 604.7.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$15,000-\$25,000

Priority: 1



Location: Child Development Center

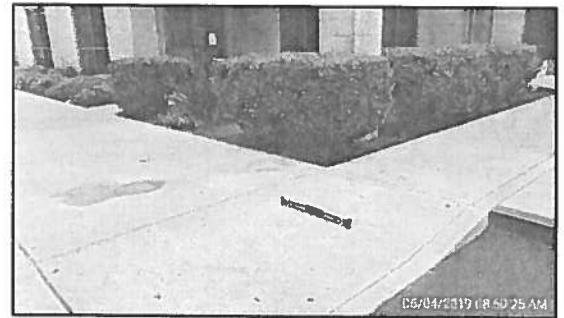
Date of Assessment: June 2019

Findings: Non-accessible path of travel from parking to daycare per ADA 2010 Standards, Title II, Section 25.151(ii).

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$10,000-\$15,000

Priority: 1



Location: Child Development Center

Date of Assessment: June 2019

Findings: Non-accessible play equipment and play areas per ADA Standard 1008.2. *Please note the advisory in ADA Standard 1008.2.6 regarding the grounds.* Transfer platform on play equipment needs to comply with ADA Standard 1008.3.1.1.

Recommendation: Upgrade for accessibility per ADAAG

Estimated Construction Cost: \$5,000-\$10,000

Priority: 3



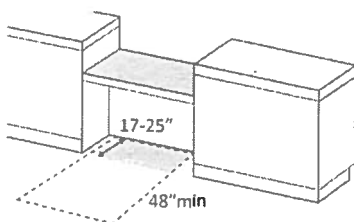
Reference for Standards

Codes and Diagrams

ADA 2010 Standards, Title II, Section 25.151(ii) 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.

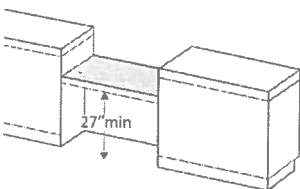
210 STAIRWAYS - 210.1 General. Interior and exterior stairs that are part of a means of egress shall comply with 504.

306.2.2 Maximum Depth. Toe clearance shall extend 25 inches (635 mm) maximum under an element.

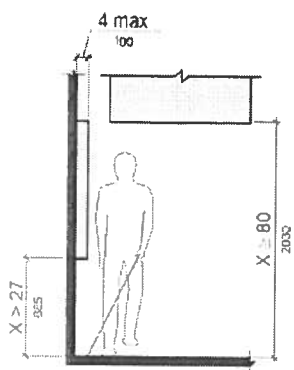


306.2.3 Minimum Required Depth. Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17 inches (430 mm) minimum under the element.

306.3.1 General. Space under an element between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground shall be considered knee clearance and shall comply with 306.3.



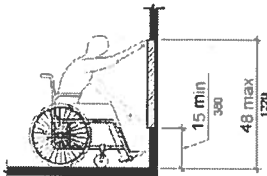
307.2 Protrusion Limits. Objects with leading edges more than 27 inches (685 mm) and not more than 80 inches (2030 mm) above the finish floor or ground shall protrude 4 inches (100 mm) maximum horizontally into the circulation path.



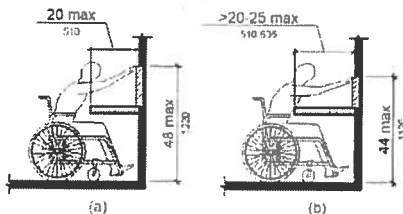
307.4 Vertical Clearance. Vertical clearance shall be 80 inches (2030 mm) high minimum. Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches (2030 mm) high. The leading edge of such guardrail or barrier shall be located 27 inches (685 mm) maximum above the finish floor or ground.

307.5 Required Clear Width. Protruding objects shall not reduce the clear width required for *accessible* routes.

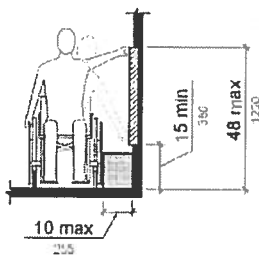
308.2 Forward Reach - 308.2.1 Unobstructed. Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.



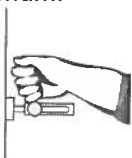
308.2.2 Obstructed High Reach. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum.



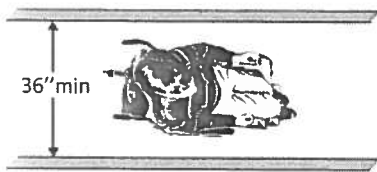
308.3 Side Reach - 308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground.



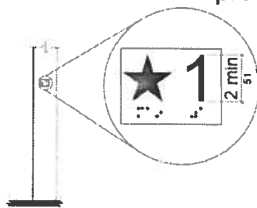
309.4 Operation. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.



403.5.1 Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches (915 mm) minimum.



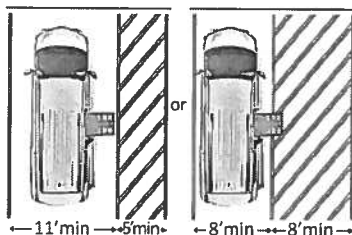
407.2.3.1 Floor Designation. Floor designations complying with 703.2 and 703.4.1 shall be provided on both jambs of elevator hoistway entrances. Floor designations shall be provided in both tactile characters and braille. Tactile characters shall be 2 inches (51 mm) high minimum. A tactile star shall be provided on both jambs at the main entry level.



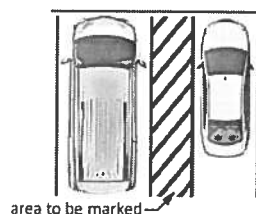
407.4.8 Car Position Indicators Audible and visible car position indicators shall be provided in elevator cars.

408.4.6 Car Controls. Elevator car controls shall comply with 407.4.6. Control panels shall be centered on a side wall.

502.2 Vehicle Spaces. Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3.



502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.



502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.

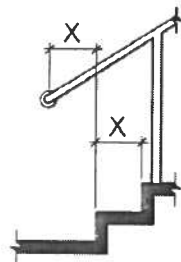
504.6 Handrails. Stairs shall have handrails complying with 505.

505.2 Where Required. Handrails shall be provided on both sides of stairs and *ramps*.

505.10.2 Top Extension at Stairs At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches (305 mm) minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.

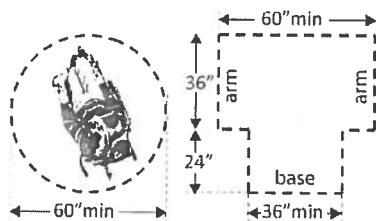


505.10.3 Bottom Extension at Stairs At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.



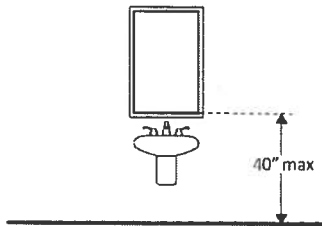
Note: X = tread depth

603.2.1 Turning Space. Turning space complying with 304 shall be provided within the room.

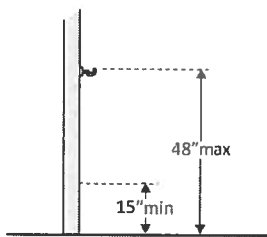


603.3 Mirrors. Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches (1015 mm) maximum above the finish floor or ground. Mirrors not

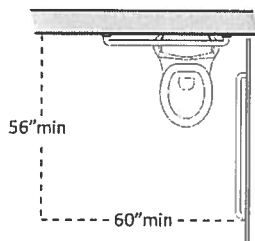
located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches (890 mm) maximum above the finish floor or ground.



603.4 Coat Hooks and Shelves Coat hooks shall be located within one of the reach ranges specified in 308. Shelves shall be located 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor.

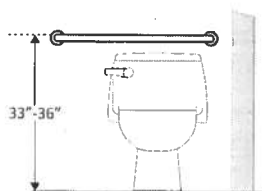


604.3.1 Size Clearance around a water closet shall be 60 inches (1525 mm) minimum measured perpendicular from the side wall and 56 inches (1420 mm) minimum measured perpendicular from the rear wall.



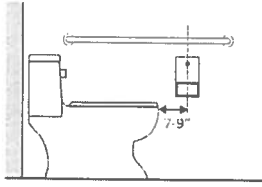
604.5 Grab Bars. Grab bars for water closets shall comply with 609. Grab bars shall be provided on the side wall closest to the water closet and on the rear wall.

604.5.2 Rear Wall. The rear wall grab bar shall be 36 inches (915 mm) long minimum and extend from the centerline of the water closet 12 inches (305 mm) minimum on one side and 24 inches (610 mm) minimum on the other side.

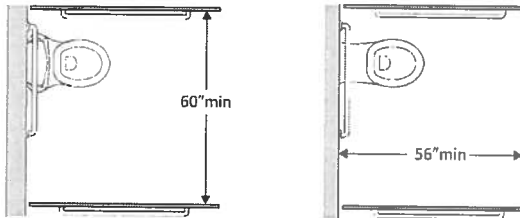


604.7 Dispensers. Toilet paper dispensers shall comply with 309.4 and shall be 7 inches (180 mm) minimum and 9 inches (230 mm) maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches (380 mm) minimum and 48 inches (1220

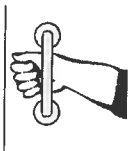
mm) maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.



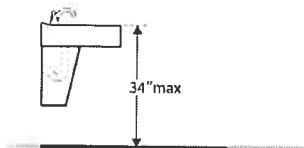
604.8.1.1 Size. Wheelchair accessible compartments shall be 60 inches (1525 mm) wide minimum measured perpendicular to the side wall, and 56 inches (1420 mm) deep minimum for wall hung water closets and 59 inches (1500 mm) deep minimum for floor mounted water closets measured perpendicular to the rear wall. Wheelchair accessible compartments for children's use shall be 60 inches (1525 mm) wide minimum measured perpendicular to the side wall, and 59 inches (1500 mm) deep minimum for wall hung and floor mounted water closets measured perpendicular to the rear wall.



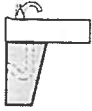
604.8.1.2 Doors. Toilet compartment doors, including door hardware, shall comply with 404 except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42 inches (1065 mm) minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches (100 mm) maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches (100 mm) maximum from the front partition. The door shall be self-closing. A door pull complying with 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area.



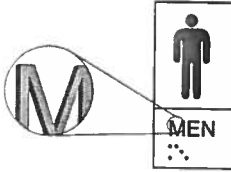
606.3 Height Lavatories and sinks shall be installed with the front of the higher of the rim or counter surface 34 inches (865 mm) maximum above the finish floor or ground.



606.5 Exposed Pipes and Surfaces Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.



703.2 Raised Characters. Raised characters shall comply with 703.2 and shall be duplicated in braille complying with 703.3. Raised characters shall be installed in accordance with 703.4.

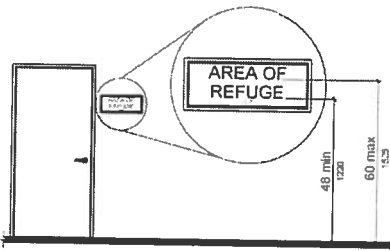


703.3 Braille. Braille shall be contracted (Grade 2) and shall comply with 703.3 and 703.4.

703.4 Installation Height and Location. Signs with *tactile characters* shall comply with 703.4.

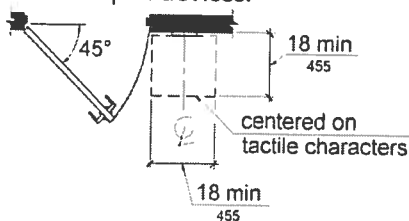
703.4.1 Height Above Finish Floor or Ground. *Tactile characters* on signs shall be located 48 inches (1220 mm) minimum above the finish floor or ground surface, measured from the baseline of the lowest *tactile character* and 60 inches (1525 mm) maximum above the finish floor or ground surface, measured from the baseline of the highest *tactile character*.

EXCEPTION: *Tactile characters* for elevator car controls shall not be required to comply with 703.4.1.



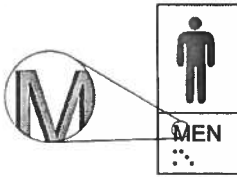
703.4.2 Location. Where a *tactile* sign is provided at a door, the sign shall be located alongside the door at the latch side. Where a *tactile* sign is provided at double doors with one active leaf, the sign shall be located on the inactive leaf. Where a *tactile* sign is provided at double doors with two active leafs, the sign shall be located to the right of the right-hand door. Where there is no wall *space* at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. Signs containing *tactile characters* shall be located so that a clear floor *space* of 18 inches (455 mm) minimum by 18 inches (455 mm) minimum, centered on the *tactile characters*, is provided beyond the arc of any door swing between the closed position and 45-degree open position.

EXCEPTION: Signs with *tactile characters* shall be permitted on the push side of doors with closers and without hold-open devices.



703.5 Visual Characters. Visual characters shall comply with 703.5.

EXCEPTION: Where visual characters comply with 703.2 and are accompanied by braille complying with 703.3, they shall not be required to comply with 703.5.2 through 703.5.9.



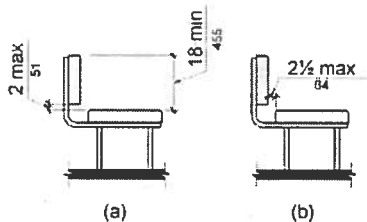
902.3 Height. The tops of dining surfaces and work surfaces shall be 28 inches (710 mm) minimum and 34 inches (865 mm) maximum above the finish floor or ground.

903 Benches - 903.1 General. Benches shall comply with 903.

903.2 Clear Floor or Ground Space. Clear floor or ground *space* complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench.

903.3 Size. Benches shall have seats that are 42 inches (1065 mm) long minimum and 20 inches (510 mm) deep minimum and 24 inches (610 mm) deep maximum.

903.4 Back Support. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally.

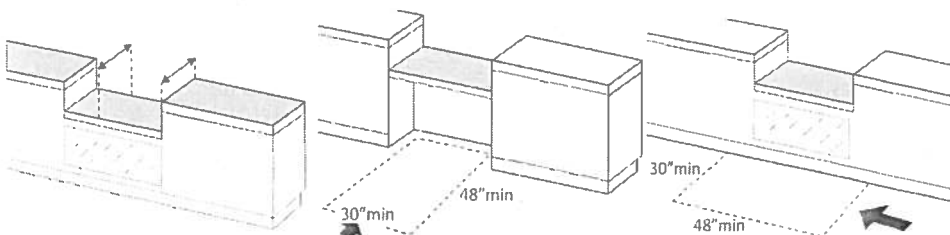


903.5 Height. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.

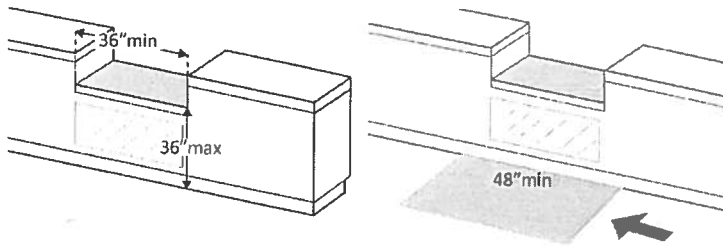
903.6 Structural Strength. Allowable stresses shall not be exceeded for materials used when a vertical or horizontal force of 250 pounds (1112 N) is applied at any point on the seat, fastener, mounting device, or supporting structure.

903.7 Wet Locations. Where installed in wet locations, the surface of the seat shall be slip resistant and shall not accumulate water.

904.4 Sales and Service Counters. Sales counters and service counters shall comply with 904.4.1 or 904.4.2. The accessible portion of the counter top shall extend the same depth as the sales or service counter top.

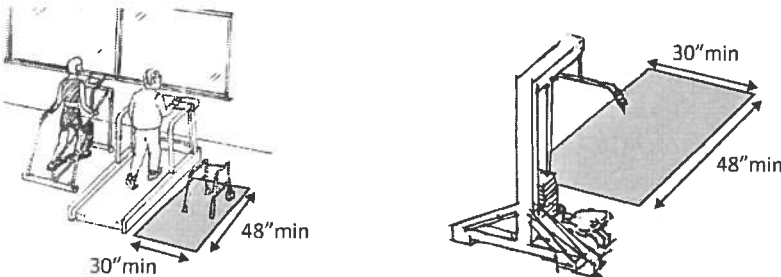


904.4.1 Parallel Approach. A portion of the counter surface that is 36 inches (915 mm) long minimum and 36 inches (915 mm) high maximum above the finish floor shall be provided. A clear floor or ground space complying with 305 shall be positioned for a parallel approach adjacent to the 36 inch (915 mm) minimum length of counter.



904.4.2 Forward Approach. A portion of the counter surface that is 30 inches (760 mm) long minimum and 36 inches (915 mm) high maximum shall be provided. Knee and toe space complying with 306 shall be provided under the counter. A clear floor or ground space complying with 305 shall be positioned for a forward approach to the counter.

1004.1 Clear Floor Space. Exercise machines and equipment shall have a clear floor space complying with 305 positioned for transfer or for use by an individual seated in a wheelchair. Clear floor or ground spaces required at exercise machines and equipment shall be permitted to overlap.



1008.2 Accessible Routes. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.

1008.2.1 Ground Level and Elevated Play Components. Accessible routes serving *ground level play components* and *elevated play components* shall be permitted to use the exceptions in 1008.2.1.

1008.2.5 Ramps. Within play areas, ramps connecting ground level play components and ramps connecting elevated play components shall comply with 1008.2.5.

1008.2.6 Ground Surfaces. Ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces shall comply with 1008.2.6.

Advisory 1008.2.6 Ground Surfaces. Ground surfaces must be inspected and maintained regularly to ensure continued compliance with the ASTM F 1951 standard. The type of surface material selected and play area use levels will determine the frequency of inspection and maintenance activities.

1008.2.6.1 Accessibility. Ground surfaces shall comply with ASTM F 1951 (incorporated by reference, see "Referenced Standards" in Chapter 1). Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.

1008.2.6.2 Use Zones. Ground surfaces located within *use zones* shall comply with ASTM F 1292 (1999 edition or 2004 edition) (incorporated by reference, see “Referenced Standards” in Chapter 1).

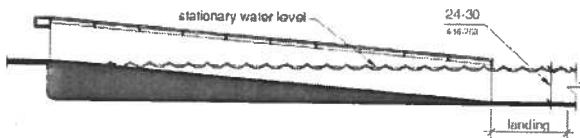
1008.3.1.1 Size. Transfer platforms shall have level surfaces 14 inches (355 mm) deep minimum and 24 inches (610 mm) wide minimum.

1008.4 Play Components. Ground level play components on accessible routes and elevated play components connected by ramps shall comply with 1008.4.

1009.2 Pool Lifts Pool lifts shall comply with 1009.2.

1009.3 Sloped Entries Sloped entries shall comply with 1009.3.

1009.3.2 Submerged Depth. Sloped entries shall extend to a depth of 24 inches (610 mm) minimum and 30 inches (760 mm) maximum below the stationary water level. Where landings are required by 405.7, at least one landing shall be located 24 inches (610 mm) minimum and 30 inches (760 mm) maximum below the stationary water level. **EXCEPTION:** In wading pools, the sloped entry and landings, if provided, shall extend to the deepest part of the wading pool.



Appendix F
Curb Ramp Assessment List

SORTED BY INTERSECTION NAME

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
534	52nd Pl @ Alamo	SW	Yes	No	No	Yes	No	No	May be on private property	P4-a	L5	11
569	52nd St @ Atlantic Blvd	SW	Yes	No	No	Yes	No	No	Landing Slope not compliant	P4-a	L6	11
568	52nd St. & Atlantic	NW	No	Yes			Yes			P2	L4	06
82	57th St @ Mayflower	SE	Yes	No	No	No	No	No	DWS needed	P4-a	L2-b	07
186	57th St @ Pine Ave	SW	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
80	58th St @ Mayflower	SE	Yes	No	No	No	No	Yes	Need DWS	P5	L2-b	12
81	58th St @ Mayflower	NE	Yes	Yes	Yes	No	No	No	Ramp does not have landing area	P4-a	L2-b	07
537	58th St @ Mayflower	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
29	59th Pl @ Walker	SW	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L2-a	12
53	59th Place @ Heliotrope	NE	Yes	No	No	No	No	No	Ramp needed DWS % ok	P4-a	L2-b	07
28	59th Place @ Walker	NW	Yes	No	No			Yes	DWS installed during Pavement Rehab FY 18/19	P5	L2-a	12
522	60th @ Heliotrope Ave	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
523	60th @ Heliotrope Ave	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
524	60th @ Heliotrope Ave	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
525	60th @ Heliotrope Ave	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
526	60th @ Heliotrope Ave	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
527	60th @ Heliotrope Ave	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
520	60th @ Heliotrope Cir	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
521	60th @ Heliotrope Cir	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
545	60th @ Heliotrope Cir	NW	No	Yes	No	No	Yes	No	Crosswalk leads into driveway, but not safe to place crosswalk further upstream from roundabout	P2	L3	03
546	60th @ Heliotrope Cir	SW	No	Yes	No	No	Yes	Yes	Crosswalk leads into driveway, but not safe to place crosswalk further upstream from roundabout	P2	L3	03
32	60th Place @ Walker	NW	Yes	No	No	No	No	No		P4-a	L5	11
33	60th Place @ Walker	SW	Yes	No	No	No	No	No		P4-a	L5	11
554	60th St & District Blvd	SW	Yes	No	No	No	No	No		P1	L2-a	01
553	60th St & District Blvd.	NW	No	Yes	Yes	Yes	No	No		P1	L2-a	01
30	60th st @ Walker	NW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-a	12
31	60th St @ Walker	SW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-a	12
38	60th St @ Walker	SE	No	Yes	No	No	Yes	Yes	Ramp replaced during Pavement Rehab FY 18/19	P1	L2-a	01
39	60th St @ Walker	NE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-a	12
34	61st St @ Walker	NW	Yes	No	No	No	No	No		P4-a	L5	11
35	61st St @ Walker	SW	Yes	No	No	No	No	No	Fairly new ramp with grooves on both ends need a DWS	P4-a	L5	11
24	Alamo @ 59th Place	SE	No	Yes	Yes	No	No	No	No ramp at this location 9" curb face	P1	L2-a	01

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
25	Alamo @ 59th Place	NE	Yes	No	No	No		No	ramp installed with no DWS	P1	L2-a	01
20	Alamo @ 60th Place	SE	Yes	No	No	No		No	Ramp slope is ok only DWS needs to be installed	P4-a	L2-b	07
21	Alamo @ 60th place	NE	Yes	Yes	Yes	No	No	No	Ramp has a 3/4" lip at opening area	P4-a	L2-b	07
22	Alamo @ 60th st	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L3	12
23	Alamo @ 60th st	NE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L3	12
14	Alamo @ 61 st	NW	Yes	Yes	No	No	No	No	Ramp does not have a landing area	P4-a	L5	11
15	Alamo @ 61 st	SW	Yes	Yes	No	No	No	No	Ramp does not have a landing area	P4-a	L5	11
18	Alamo @ 61st	SE	Yes	Yes	No	No	Yes	No	Ramp does not have a landing area & power pole on ramp area	P3	L5	09
19	Alamo @ 61st	NE	Yes	Yes	No	No		No	Ramp does not have a landing area & street name signs needs to be relocated from ramp area	P3	L5	09
10	Alamo @ 60th Place	NW	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L3	12
8	Alamo @ 59th PL	NW	Yes	Yes	No	No	No	No	Ramp does not have landing area @ 2% stop sign needs to be remove from ramp area and ramp does not have a landing area	P1	L2-a	01
9	Alamo @ 59th Place	SW	Yes	Yes	No	No	Yes	No		P1	L2-a	01
11	Alamo @ 60th Place	SW	Yes	Yes	No	No		Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L3	12
12	Alamo @ 60th Place	NW	Yes	Yes	No	No	No	No	Ramp does not have a landing area	P4-a	L2-b	07
13	Alamo @ 60th Place	SW	Yes	Yes	No	No	No	No	Ramp does not have landing area	P4-a	L2-b	07
314	Atlantic @ 58th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
184	Atlantic @ 52nd Dr St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
182	Atlantic @ 52nd Pl	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
183	Atlantic @ 52nd St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
180	Atlantic @ 53rd St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
181	Atlantic @ 53rd St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
297	Atlantic @ 53rd St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
298	Atlantic @ 53rd St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
178	Atlantic @ 55th St	SE	Yes	No	No	No	Yes	Yes	ADA ramp	P5	L2-b	12
179	Atlantic @ 55th St	NE	Yes	No	No	No	No	Yes	FH on ramp landing area	P3	L2-b	04
249	Atlantic @ 55th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
250	Atlantic @ 55th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
176	Atlantic @ 55th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
177	Atlantic @ 56th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
174	Atlantic @ 57th St	SE	Yes	No	No	No	No	Yes	area's	P5	L3	12
175	Atlantic @ 57th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
172	Atlantic @ 58th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
173	Atlantic @ 58th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
315	Atlantic @ 58th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
168	Atlantic @ 59th Pl	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
169	Atlantic @ 59th Pl	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
508	Atlantic @ 59th Pl	NW	Yes	No	No	No	No	Yes	Worn out DWS	P5	L3	12
509	Atlantic @ 59th Pl	SW	Yes	No	No	Yes	No	Yes	Worn out DWS, flare exceeds 8.33%	P4-b	L3	10
166	Atlantic @ 60th St	SE	Yes	No	No	No	Yes	Yes	Traffic signal pull box on ramp slope area	P3	L3	05
167	Atlantic @ 60th St	NE	Yes	No	No	No	No	Yes	Traffic signal pull box on ramp slope area	P5	L3	12
510	Atlantic @ 60th St	NW	Yes	No	No	No	Yes	Yes	Traffic signal pull box in DWS, no landing	P3	L3	05
511	Atlantic @ 60th St	SW	Yes	No	No	No	Yes	Yes	Needs new DWS, traffic signal pull box within DWS and wing	P3	L3	05
164	Atlantic @ 61st St	SE	Yes	No	No	No	No	Yes	A traffic signal pull box on ramp slope area	P5	L3	12
165	Atlantic @ 61st St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
434	Atlantic @ 61st St	NW	Yes	No	No	No	No	Yes	ADA ramp with worn out DWS	P5	L3	12
435	Atlantic @ 61st St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
436	Atlantic @ Randolph	NW	Yes	No	No	Yes	No	Yes	Traffic signal pull box on ramp slope area.	P4-b	L2-b	10
171	Atlantic @ Slauson	NE	Yes	No	No	No	No	Yes	Ramp has slope less than 8.3%	P5	L2-b	12
432	Atlantic @ Slauson	SW	Yes	No	No	No	No	Yes	ADA ramp w red DWS	P5	L2-b	12
433	Atlantic @ Slauson	NW	Yes	No	No	No	No	Yes	ADA ramp w red DWS	P5	L2-b	12
170	Atlantic @ Slauson Ave	SE	Yes	No	No	No	No	Yes	ADA ramp with red DWS	P5	L2-b	12
242	Atlantic Blvd @ 56th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
243	Atlantic Blvd @ 56th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
215	Atlantic Blvd @ 57th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
216	Atlantic Blvd @ 57th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
369	Carmelita @ 52nd St	NW	Yes	No	No	No	No	Yes	ADA ramp w Gary DWS	P5	L5	12
370	Carmelita @ 52nd St	NE	Yes	No	No	No	Yes	Yes	23" clearance from power pole to curb on sidewalk area, not a ADA ramp	P3	L5	09
371	Carmelita @ 52nd St	SE	Yes	No	No	No	Yes	Yes	24" pathway with DWS on ramp area	P3	L5	09
372	Carmelita @ 52nd St	SW	Yes	Yes	No	Yes	Yes	Yes	Ramp slope exceeds 8.3%, R/w needs to be check	P3	L5	09
373	Carmelita @ 53rd St	NW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
374	Carmelita @ 53rd St	NE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
375	Carmelita @ 53rd St	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
376	Carmelita @ 53rd St	SW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
377	Carmelita @ 54th St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
378	Carmelita @ 54th St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
379	Carmelita @ 54th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
380	Carmelita @ 54th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
278	Carmelita @ 55th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
279	Carmelita @ 55th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
280	Carmelita @ 55th St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
281	Carmelita @ 55th St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
226	Carmelita @ 56th St	NE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3% Slope exceeds 8.3%, 6" CF on BCR, 8" CF on ECR	P4-a	L3	07
227	Carmelita @ 56th St	NW	Yes	Yes	No	Yes	No	No		P4-a	L3	07
193	Carmelita @ 57th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
194	Carmelita @ 57th St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
337	Carmelita @ 58th St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
338	Carmelita @ 58th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
339	Carmelita @ 58th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
340	Carmelita @ 58th St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
425	Carmelita @ slauson	NE	Yes	No	No	No	No	Yes	ADA ramp Ramp exceeds 8.3%, ramp does not have a landing area, 6" CF on BCR, 8" CF on ECR	P5	L2-b	12
224	Carmelita Ave @ 56th St	SE	Yes	Yes	No	Yes	No	No		P4-a	L3	07
225	Carmelita Ave @ 56th St	SW	Yes	Yes	No	Yes	No	No	Slope exceeds 8.3%, BCR 8" CF , ECR 6"	P4-a	L3	07
205	Carmelita Ave @ 57th St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
206	Carmelita Ave @ 57th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
443	Clarkson @ 60th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
444	Clarkson @ 60th St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
439	Clarkson @ 61st St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
440	Clarkson @ 61st St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
441	Clarkson @ 61st St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
442	Clarkson @ 61st St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
344	Corner @ 58th St	NE	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
361	Corona @ 52nd St	NW	Yes	Yes	No	Yes	No	Yes	Ramp replaced (with excessive slope exception) during Pavement Rehab FY 18/19	P4-b	L3	10
362	Corona @ 52nd St	SW	Yes	Yes	Yes	No		Yes	Ramp replaced during Pavement Rehab FY 18/19	P4-b	L3	10
363	Corona @ 52nd St	SE	Yes	No	No	No	No	Yes	ADA ramp w/gray DWS	P5	L3	12
364	Corona @ 52nd St	NE	Yes	No	No	No	No	Yes	ADA ramp w/gray DWS	P5	L3	12
385	Corona @ 52rd St	SW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
386	Corona @ 53rd St	NW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
387	Corona @ 53rd St	NE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
388	Corona @ 53rd St	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
381	Corona @ 54th St	NE	Yes	No	No	No	No	Yes	DWS installed and lip grinded during Pavement Rehab FY 18/19	P5	L5	12
382	Corona @ 54th St	SE	Yes	No	No	No	No	Yes	DWS installed and lip grinded during Pavement Rehab FY 18/19	P5	L5	12
383	Corona @ 54th St	SW	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
384	Corona @ 54th St	NW	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
263	Corona @ 55th St	SE	Yes	No	No	No	Yes	Yes	FH on ramp wing 22" clearance on the back	P3	L5	09
265	Corona @ 55th St	SW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
267	Corona @ 55th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
341	Corona @ 58th St	SE	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
342	Corona @ 58th St	SE	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
343	Corona @ 58th St	NW	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
346	Corona @ 58th St	NW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, ramp does not have a landing area, 8" CF	P4-a	L2-b	07
266	Corona Ave @ 55th St	NW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
221	Corona Ave @ 56th St	SE	Yes	No	No	No	No	Yes	DWS installed and lip grinded during Pavement Rehab FY 18/19	P5	L5	12
222	Corona Ave @ 56th St	SW	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
223	Corona Ave @ 56th St	NE	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
248	Corona Ave @ 56th St	NW	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
191	Corona Ave @ 57th St	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
192	Corona Ave @ 57th St	SW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
211	Corona Ave @ 57th St	NE	Yes	No	No	No	No	Yes	DWS installed and lip grinded during Pavement Rehab FY 18/19	P5	L5	12
212	Corona Ave @ 57th St	NW	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
347	Cudahy @ 52nd Pl	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
348	Cudahy @ 52nd Pl	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
543	Cudahy @ 52nd Pl	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
349	Cudahy @ 52nd St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
350	Cudahy @ 52nd St	SW	Yes	Yes	No	Yes	No	Yes	ramp, 8" CF	P4-b	L2-b	10
541	Cudahy @ 52nd St	NE	Yes	No	No	Yes	No	Yes	Excessive slope	P4-b	L2-b	10
542	Cudahy @ 52nd St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
299	Cudahy @ 53rd St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
300	Cudahy @ 53rd St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
301	Cudahy @ 53rd St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
294	Cudahy @ 54th St	NW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area, 8" CF, curb is vandalized	P4-a	L2-b	07
295	Cudahy @ 54th St	SW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area on ramp, 8" CF	P4-a	L2-b	07
296	Cudahy @ 54th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
562	Downey rd. & Slauson	NE	Yes	No	No	No	No	No		P4-a	L2-b	07
116	E 52nd Dr @ King Ave	SE	Yes	No	No	No	No	No	Need DWS	P4-a	L5	11
352	E 52nd St @ E 52nd Pl	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
353	E 52nd St @ E 52nd Pl	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
354	E 52nd St @ E 52nd Pl	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
355	E 52nd St @ E 52nd Pl	SW	Yes	No	No	No	No	Yes	2 ADA ramps at SW of intersection	P5	L5	12
358	E 52nd St @ Pine	NE	No	Yes	Yes	No	No	No	Needs ramp on NE corner	P2	L5	08
351	E 52nd St @ E 52nd Pl	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
393	Everett @ 52nd St	SE	Yes	No	No	No	No	Yes	DWS modified to fit into R/w and ramp opening	P5	L5	12
394	Everett @ 52nd St	SW	Yes	No	No	No	No	Yes	DWS has been modified to fit in ROW & private Property	P5	L5	12
395	Everett @ 52nd St	NW	Yes	No	No	No	No	Yes	DWS has been modified to fit in ramp and RW	P5	L5	12
396	Everett @ 52nd St	NE	Yes	No	No	No	No	Yes	DWS modified to fit in Ramp & RW	P5	L5	12
389	Everett @ 53rd St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
390	Everett @ 53rd St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
391	Everett @ 53rd St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
392	Everett @ 53rd St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
405	Everett @ 54th St	SW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, 8" CF, ramp has been vandalized, ramp does not have a landing area	P4-a	L5	11
406	Everett @ 54th St	SE	Yes	Yes	No	Yes	No	No	Slope exceeds 8.3%, 8" CF	P4-a	L5	11
407	Everett @ 54th St	NE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, 8" CF, ramp does not have a landing area	P4-a	L5	11
408	Everett @ 54th St	NW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, 8" CF, no landing area on ramp	P4-a	L5	11
268	Everett @ 55th St	NW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, 8" CF, ramp does not have a landing area	P4-a	L5	11
269	Everett @ 55th St	NE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no DWS	P4-a	L5	11
270	Everett @ 55th St	SE	Yes	No	No	Yes	No	No	Ramp slope exceeds 8.3%	P4-a	L5	11
271	Everett @ 55th St	SW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%	P4-a	L5	11
232	Everett @ 55th St	NE	Yes	No	No	No	No	Yes	Ramp slope exceeds 8.3%, 8" CF	P4-a	L5	11
233	Everett @ 56th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
234	Everett @ 56th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
235	Everett @ 56th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
331	Everett @ 58th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
332	Everett @ 58th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
333	Everett @ 58th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
334	Everett @ 58th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
197	Everett Ave @ 57th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
198	Everett Ave @ 57th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
201	Everett Ave @ 57th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
202	Everett Ave @ 57th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
359	Fishburn @ 52nd St	SW	Yes	No	No	No	No	No	Cracks on Ramp, needs DWS	P4-a	L5	11
360	Fishburn @ 52nd St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
306	Fishburn @ 53rd St	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
307	Fishburn @ 53rd St	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
308	Fishburn @ 53rd St	NW	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
309	Fishburn @ 53rd St	NE	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
286	Fishburn @ 54th St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
287	Fishburn @ 54th St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
288	Fishburn @ 54th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
289	Fishburn @ 54th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
255	Fishburn @ 55th St	SE	Yes	No	No	No	No	Yes	ADA Ramp	P5	L5	12
256	Fishburn @ 55th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
257	Fishburn @ 55th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
258	Fishburn @ 55th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
238	Fishburn @ 56th St	NW	Yes	Yes	No	Yes	No	Yes	Ramp replaced (with excessive slope exception) during Pavement Rehab FY 18/19	P4-b	L5	11
239	Fishburn @ 56th St	NE	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
208	Fishburn @ 57th St	NW	Yes	No	No	No	No	No	DWS installed and lip grinded during Pavement Rehab FY 18/19	P4-a	L2-b	07
320	Fishburn @ 58th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L2-b	07
321	Fishburn @ 58th St	SE	Yes	No	No	No	No	No	ADA ramp needs DWS	P4-a	L2-b	07
322	Fishburn @ 58th St	SW	Yes	No	No	No	No	No	It will be a R/W issue for putting DWS on ramp opening	P4-a	L2-b	07
323	Fishburn @ 58th St	NW	Yes	No	Yes	Yes	Yes	No	1" lip at ramp opening, no DWS, ramp slope slightly exceeds 8.3%, ramp is by Fishburn Elementary school, 6" CF at BCR & 8" CF at ECR	P3	L2-b	04
217	Fishburn Ave @ 56th St	SE	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
218	Fishburn Ave @ 56th St	SW	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
187	Fishburn Ave @ 57th St	SE	Yes	No	No	No	No	Yes	DWS installed and lip grinded during Pavement Rehab FY 18/19	P5	L2-b	12

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACE-MENT	EXCESS SLOPE	OBSTRUC-TION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
188	Fishburn Ave @ 57th St	SW	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L2-b	12
207	Fishburn Ave @ 57th St	NE	Yes	No	No	No	No	Yes	DWS installed and lip grinded during Pavement Rehab FY 18/19	P5	L2-b	12
538	Flora @ 60th	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
560	Fruitland & Carmelita	SE	Yes	No	No	No	No	No		P4-a	L6	11
561	Fruitland & Carnelita	SW	Yes	No	No	No	No	No		P4-a	L6	11
567	Fruitland & Corona	SE	No	Yes						P2	L3	03
556	Fruitland & Everett	SE	Yes	No	No	No	No	Yes		P5	L6	12
557	Fruitland & Everett	SW	Yes	No	No	No	Yes	Yes		P3	L6	09
565	Fruitland & Gifford	SE	Yes	No	No	No	No	Yes		P5	L6	12
566	Fruitland & Gifford	SW	Yes	No	No	No	No	Yes		P5	L6	12
558	Fruitland & Loma Vista	SW	Yes	No	No	Yes	No	No		P4-a	L6	11
559	Fruitland & Loma Vista	SE	Yes	No	No	Yes	Yes	No		P3	L6	09
365	Gifford @ 52nd St	NW	Yes	No	No	No		No	Needs DWS	P4-a	L5	11
366	Gifford @ 52nd St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
367	Gifford @ 52nd St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
368	Gifford @ 52nd St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
310	Gifford @ 53rd St	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
311	Gifford @ 53rd St	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
312	Gifford @ 53rd St	NW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
313	Gifford @ 53rd St	NE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
282	Gifford @ 54th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
283	Gifford @ 54th St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
284	Gifford @ 54th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
285	Gifford @ 54th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
259	Gifford @ 55th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
260	Gifford @ 55th St	SW	Yes	No	No	No	No	Yes	FH needs to be relocate from ramp area to make the ramp ADA (23" clearance)	P5	L5	12
261	Gifford @ 55th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
262	Gifford @ 55th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
246	Gifford @ 56th St	NE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area, 8" CF	P4-a	L5	11
247	Gifford @ 56th St	NW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area, 8" CF	P4-a	L5	11
189	Gifford @ 57th St	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-b	12
324	Gifford @ 58th St	NE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, 6" CF, no DWS , no landing area on ramp area	P4-a	L2-b	07

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
326	Gifford @ 58th St	SE	Yes	Yes	No	Yes	No	No	Ramp does not have a landing area, ramp slope exceeds 8.3%,	P4-a	L2-b	07
345	Gifford @ 58th St	SW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, 8" CF, no landing area on ramp area	P4-a	L2-b	07
219	Gifford Ave @ 56th St	SE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, ramp does not have a landing area, 8" CF	P4-a	L5	11
220	Gifford Ave @ 56th St	SW	Yes	Yes	No	Yes	No	No	Ramp does not have a landing area, ramp slope exceeds 8.3%, 6" CF	P4-a	L5	11
190	Gifford Ave @ 57th St	SW	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-b	12
209	Gifford Ave @ 57th St	NE	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-b	12
210	Gifford Ave @ 57th St	NW	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-b	12
76	Heliotrope @ 57th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-a	12
52	Heliotrope Ave @ Slauson	SE	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-b	12
533	Heliotrope Ave @ 52nd Dr	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
70	Heliotrope Ave @ 52nd Place	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L4	12
71	Heliotrope Ave @ 52nd Place	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
72	Heliotrope Ave @ 52nd Place	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
69	Heliotrope Ave @ 56th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
73	Heliotrope Ave @ 56th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
74	Heliotrope Ave @ 56th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
75	Heliotrope Ave @ 57th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
532	Heliotrope Ave @ 57th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-a	12
									ADA ramp but power pole on landing area 32" clearance on back from pole to curb	P1	L2-a	01
77	Heliotrope Ave @ 58th Pl	NW	Yes	No	No	No	Yes	Yes	ADA ramp	P5	L2-a	12
78	Heliotrope Ave @ 58th Pl	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-a	12
67	Heliotrope Ave @ 58th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-a	12
68	Heliotrope Ave @ 58th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-a	12
54	Heliotrope Ave @ 59th Place	SE	Yes	No	No	No	No	No	Ramp need DWS	P4-a	L2-b	07
63	Heliotrope Ave @ 59th Place	SE	No	Yes	No	No	No	No	Needs glue down DWS	P2	L2-b	02
64	Heliotrope Ave @ 59th Place	NE	Yes	No	Yes	No	Yes	No	opening	P3	L2-b	04
61	Heliotrope Ave @ 60th Place	SE	Yes	No	No	No	No	No	Needs glue down DWS	P4-a	L5	11
62	Heliotrope Ave @ 60th Place	NE	Yes	No	No	No	No	No	Ramp needs DWS	P4-a	L5	11
528	Heliotrope Ave @ 60th Place	SW	No	Yes	No	No	No	No	Need ramp at crosswalk	P2	L5	08
529	Heliotrope Ave @ 60th Place	NW	No	Yes	No	No	Yes	No	Street Light box obstruction, need ramp at crosswalk	P2	L5	08
55	Heliotrope Ave @ 61st St	NW	Yes	No	No	No	No	No	Ramp needs DWS	P4-a	L5	11
56	Heliotrope Ave @ 61st St	SW	Yes	No	No	No	No	No	Ramp needs DWS	P4-a	L5	11
59	Heliotrope Ave @ 61st St	SE	Yes	No	No	No	No	No	Ramp needs DWS	P4-a	L5	11
60	Heliotrope Ave @ 61st St	NE	Yes	No	No	No	No	No	DWS needed, a water valve would be under DWS	P4-a	L5	11

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACE-MENT	EXCESS SLOPE	OBSTRUC-TION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
57	Heliotrope Ave @ Randolph	NW	Yes	No	No	No		Yes	Newly poured ADA ramp	P5	L5	12
58	Heliotrope Ave @ Randolph	NE	Yes	No	No	No	No	Yes	Newly poured ADA ramp	P5	L5	12
65	Heliotrope Ave @ Slauson	SE	Yes	Yes	Yes	No	Yes	Yes	FY 18/19	P3	L2-b	04
66	Heliotrope Ave @ Slauson	NE	Yes	No	No	No		Yes	A newly poured ADA	P5	L2-b	12
79	Heliotrope Ave @ Slauson	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
506	Heliotrope Cir @ 59th Pl	NW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab	P5	L3	12
530	Heliotrope Cir @ 59th Pl	SW	Yes	No	No	No	Yes	Yes	Signal light pole obstruction(ramp width =30")	P3	L3	05
531	Heliotrope Cir @ 59th Pl	SE	Yes	Yes	No	Yes	No	No	No landing	P4-a	L3	07
544	Heliotrope Cir @ 59th Pl	NE	No	Yes	No	No	Yes	No	Crosswalk leads into driveway. May need to re-align crosswalk north of driveway.	P2	L3	03
114	Heliotrope Cir @ Mayflower	NE	Yes	Yes	No	Yes	No	No	Ramps slope exceeds 8.3%	P4-a	L2-b	07
119	King Ave @ 53rd St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
120	King Ave @ 53rd St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
140	King Ave @ 53rd St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
141	King Ave @ 53rd St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
122	King Ave @ 55th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
121	King Ave @ 56th St	NW	Yes	No	No	No	No	Yes	Ramp does not have a landing area	P4-a	L5	11
123	King Ave @ 56th St	SW	Yes	Yes	No	No	No	No	Needs DWS	P4-a	L5	11
142	King Ave @ 56th St	NE	Yes	No	No	No	No	No	Ramp does not have a landing area, no DWS, 8" curb face	P4-a	L5	11
143	King Ave @ 56th St	SE	Yes	Yes	No	No	No	No	ADA ramp	P5	L2-b	12
124	King Ave @ 57th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
125	King Ave @ 57th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
144	King Ave @ 57th St	NE	Yes	Yes	No	No	No	No	Ramp does not have a landing area, no DWS, 8" curb face	P4-a	L2-b	07
145	King Ave @ 57th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
126	King Ave @ 58th St	NW	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab	P5	L2-b	12
127	King Ave @ 58th St	SW	Yes	Yes	No	No	No	Yes	FY 18/19	P5	L2-b	12
148	King Ave @ 59th Pl	NE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab	P5	L2-b	12
149	King Ave @ 59th Pl	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab	P5	L5	12
130	King Ave @ 59th Place	NW	Yes	No	No	No	No	Yes	FY 18/19	P5	L5	12
131	King Ave @ 59th Place	SW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab	P5	L5	12
132	King Ave @ 60th Pl	NW	Yes	No	No	No	No	Yes	FY 18/19	P5	L5	12
133	King Ave @ 60th St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
150	King Ave @ 60th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
151	King Ave @ 60th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
134	King Ave @ 61st St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
135	King Ave @ 61st St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
152	King Ave @ 61st St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
153	King Ave @ 61st St	SE	Yes	Yes	No	No	No	No	Ramp does not have a landing area	P4-a	L5	11
137	King Ave @ E 52nd Dr	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
117	King Ave @ E 52nd Pl	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
118	King Ave @ E 52nd Pl	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
138	King Ave @ E 52nd Pl	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
139	King Ave @ E 52nd Pl	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
154	King Ave @ Randolph St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
128	King Ave @ Slauson	NW	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-b	12
129	King Ave @ Slauson	SW	Yes	Yes	Yes	No	Yes	Yes	Ramp replaced during Pavement Rehab FY 18/19	P3	L2-b	04
136	King Ave @ Slauson	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
146	King Ave @ Slauson Ave	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
147	King Ave @ Slauson Ave	SE	Yes	Yes	No	No	Yes	Yes	Ramp replaced during Pavement Rehab FY 18/19	P3	L2-b	04
401	Loma Vista @ 52nd St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
402	Loma Vista @ 52nd St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
403	Loma Vista @ 52nd St	NW	Yes	Yes	No	Yes	No	Yes	Ramp slope exceeds 8.3%, no landing area, 8" CF	P4-b	L3	10
404	Loma Vista @ 52nd St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
397	Loma Vista @ 53rd St	NE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
398	Loma Vista @ 53rd St	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
399	Loma Vista @ 53rd St	SW	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
400	Loma Vista @ 53rd St	NW	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
409	Loma Vista @ 54th St	NW	Yes	Yes	No	Yes	No	No	Not a ADA ramp slope exceeds 8.3%, no landing area on ramp, 8" CF	P4-a	L5	11
410	Loma Vista @ 54th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
411	Loma Vista @ 54th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
412	Loma Vista @ 54th St	SW	Yes	Yes	No	Yes	Yes	No	Ramp slope exceeds 8.3%, ramp does not have landing area, SCE pull box on ramp wing area, 8" CF	P3	L5	09
274	Loma Vista @ 55th St	NW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area, 8" CF	P4-a	L5	11
275	Loma Vista @ 55th St	SW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing on slope, 8" CF	P4-a	L5	11
276	Loma Vista @ 55th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
277	Loma Vista @ 55th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
228	Loma Vista @ 56th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
229	Loma Vista @ 56th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
230	Loma Vista @ 56th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
231	Loma Vista @ 56th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
327	Loma Vista @ 58th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
328	Loma Vista @ 58th St	SW	Yes	No	No	No	No	Yes	A glue down DWS installed on ADA ramp	P5	L2-b	12
329	Loma Vista @ 58th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
330	Loma Vista @ 58th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
420	Loma Vista @ Slauson	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
421	Loma Vista @ Slauson	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
422	Loma Vista @ Slauson	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L2-b	07
423	Loma Vista @ Slauson	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
195	Loma Vista Ave @ 57th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
196	Loma Vista Ave @ 57th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
203	Loma Vista Ave @ 57th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
204	Loma Vista Ave @ 57th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
86	Mayflower @ 52nd Pl	NE	Yes	No	No	No	No	No	Need a DWS	P4-a	L5	11
91	Mayflower @ 52nd Place	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
83	Mayflower @ 56th St	SE	No	Yes	No	No	No	No	Ramp does not have a landing area	P2	L5	08
84	Mayflower @ 56th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
92	Mayflower @ 56th St	NW	Yes	No	No	No	No	Yes	Newly poured ADA ramp w DWS	P5	L5	12
93	Mayflower @ 56th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
94	Mayflower @ 56th St	SW	Yes	No	No	No	No	No	Ramp needs a DWS	P4-a	L5	11
95	Mayflower @ 57th St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L2-b	07
96	Mayflower @ 57th St	SW	Yes	No	No	No	No	Yes	Newly poured ADA ramp	P5	L2-b	12
100	Mayflower @ 59th Pl	SW	Yes	Yes	No	No	No	Yes	FY 18/19	P5	L5	12
111	Mayflower @ 59th Pl	SE	Yes	No	No	No	No	Yes	FY 18/19	P5	L5	12
112	Mayflower @ 59th Pl	NE	Yes	Yes	No	No	No	Yes	FY 18/19	P5	L5	12
99	Mayflower @ 59th St	NW	Yes	No	Yes	No	Yes	Yes	FY 18/19	P3	L5	09
101	Mayflower @ 60th St		Yes	Yes	No	No	Yes	No	Needs DWS, ramp has 3/4" lip at opening	P3	L5	09
102	Mayflower @ 60th St	SW	Yes	No	No	No	Yes	No	3/4" lip at ramp opening & DWS needed	P3	L5	09
109	Mayflower @ 60th St	SE	Yes	No	No	No	No	No		P4-a	L5	11
110	Mayflower @ 60th St	NE	Yes	No	No	No	Yes	No	3/4" lip at ramp opening & ramp needs a DWS	P3	L5	09
103	Mayflower @ 61st St	NW	Yes	No	Yes	No	No	No	Needs DWS, there is 3/4" lip at ramp 4' opening	P4-a	L5	11
104	Mayflower @ 61st St	SW	Yes	No	No	No	Yes	No	Needs DWS & 3/4" lip on ramp 4' opening	P3	L5	09
107	Mayflower @ 61st St	SE	Yes	Yes	No	No	Yes	No	Ramp slope exceeds 8.3% & no landing area	P3	L5	09
108	Mayflower @ 61st St	NW	Yes	No	No	No	No	No		P4-a	L5	11
87	Mayflower @ E 52nd Dr	SE	Yes	No	No	No	No	No	Ramp is ADA only Need a DWS	P4-a	L5	11

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
88	Mayflower @ E 52nd Dr	SW	Yes	No	No	No	No	No	ADA ramp, Need a DWS	P4-a	L5	11
113	Mayflower @ Heliotrope Cir	SE	Yes	Yes	No	No	No	No	Ramp does not have a landing area	P4-a	L2-b	07
105	Mayflower @ Randolph	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
106	Mayflower @ Randolph	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
97	Mayflower @ Slauson	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
98	Mayflower @ Slauson	SW	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-b	12
115	Mayflower @ Slauson	SE	Yes	Yes		No	Yes	Yes	Ramp replaced during Pavement Rehab FY 18/19	P3	L2-b	04
507	Mayflower @ Slauson	NE	Yes	No	No	Yes	No	Yes	Ramp replaced (with excessive slope exception) during Pavement Rehab FY 18/19	P4-b	L2-b	10
90	Mayflower Ave @ 52nd Pl	NW	Yes	No	No	No	No	No	Ada ramp, needs a DWS	P4-a	L5	11
85	Mayflower Ave @ 52nd Place	SE	Yes	No	No	No	No	No	Need a DWS	P4-a	L5	11
414	Maywood @ 52nd St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
415	Maywood @ 52nd St	SE	Yes	No	No	No	No	Yes	30" opening at DWS ramp slope	P5	L3	12
416	Maywood @ 53rd St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
417	Maywood @ 53rd St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
548	Maywood @ 53rd St	SW	Yes	No		No	No	No	Ramp leads into an apartment driveway	P4-a	L3	07
418	Maywood @ 54th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
419	Maywood @ 54th St	SE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area on ramp, 8" CF,	P4-a	L5	11
272	Maywood @ 55th St	NE	Yes	Yes	Yes	Yes	Yes	No	Ramp slope exceeds 8.3%, no landing area, 2 sidewalk panel (12' x 4') tilted by 3" on one side, 8" CF	P3	L3	05
273	Maywood @ 55th St	SE	Yes	Yes	No	Yes		No	Ramp slope exceeds 8.3%, no landing area, 8" CF, FH valve on ramp easterly wing needs to be adjusted	P4-a	L3	07
236	Maywood @ 56th St	NE	Yes	No	No	Yes	No	No	Ramp slope exceeds 8.3%, ramp concrete is vandalized, ramp does not have a landing area, 8" CF	P1	L2-a	01
237	Maywood @ 56th St	SE	Yes	Yes	No	Yes		No	Ramp slope exceeds 8.3%, concrete vandalized, ramp does not have a landing area, 8" CF	P1	L2-a	01
550	Maywood @ 56th St	NE	Yes	Yes		No	No	No	Ramp leads into driveway	P1	L2-a	01
551	Maywood @ 57th St	NW	No	Yes		No	No	No		P2	L5	08
335	Maywood @ 58th St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
336	Maywood @ 58th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
549	Maywood @ 58th St	SW	No	Yes		No	No	No		P2	L3	03
413	Maywood @ Fruitland	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L6	11
547	Maywood @ Fruitland	SW	Yes	No		No	Yes	No		P3	L6	09
199	Maywood Ave @ 57th St	SE	Yes	Yes	No	Yes	No	No	Ramp does not have a landing area, Ramp slope exceeds 8.3%, not a ADA ramp, no DWS, 8" curb face	P4-a	L5	11

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
200	Maywood Ave @ 57th St	NE	Yes	Yes	No	No	No	No	curb face	P4-a	L5	11
563	Otis & Slauson	SW	Yes	No	Yes	No	No	Yes		P4-b	L3	10
564	Otis & Slauson	SE	Yes	No	No	No	No	Yes		P5	L3	12
469	Pala @ 61st St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
470	Pala @ 61th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
471	Pala @ Randolph	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
472	Pala @ Randolph	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
491	Palm @ 61st St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
492	Palm @ 61st St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
356	Pine @ 52nd St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
357	Pine @ 52nd St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
302	Pine @ 53rd St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
303	Pine @ 53rd St	NW	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
304	Pine @ 53rd St	SW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
305	Pine @ 53rd St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
290	Pine @ 54th St	SW	Yes	No	No	No	No	No	Needs DWS	P1	L2-a	01
291	Pine @ 54th St	NW	Yes	No	No	No	No	No	Needs DWS	P1	L2-a	01
292	Pine @ 54th St	NE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, 8" CF	P1	L2-a	01
293	Pine @ 54th St	SE	Yes	No	No	No	No	No	Needs DWS	P1	L2-a	01
252	Pine @ 55th St	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
253	Pine @ 55th St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
185	Pine @ 57th St	SE	Yes	No	No	No	No	Yes	DWS installed during Pavement Rehab FY 18/19	P5	L5	12
317	Pine @ 58th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
318	Pine @ 58th St	NW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%. Corner needs surveying. Existing landing looks like it's on private property, 8" CF,	P4-a	L2-b	07
319	Pine @ 58th St	NE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area on ramp, 8" CF on BCR 6" CF on ECR	P4-a	L2-b	07
445	Pine @ 60th St	SW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area on ramp, 8" CF	P4-a	L5	11
446	Pine @ 60th St	NW	Yes	Yes	No	Yes	No	No	No landing area on ramp, ramp slope exceeds 8.3%	P4-a	L5	11
447	Pine @ 60th St	NE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area on ramp, 8" CF	P4-a	L5	11
448	Pine @ 60th St	SE	Yes	Yes	No	Yes	No	No	No landing area on ramp, ramp slope exceeds 8.3%, 8" CF	P4-a	L5	11
512	Pine @ 61st	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L2-b	07
513	Pine @ 61st	SE	Yes	No	No	Yes	No	No	Excessive slope, needs DWS	P4-a	L2-b	07
514	Pine @ 61st	NE	Yes	No	No	Yes	No	No	Excessive slope, needs DWS	P4-a	L2-b	07
515	Pine @ 61st	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L2-b	07

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
516	Pine @ Randolph	NW	Yes	No	No	No	No	Yes	Needs lip grind	P5	L2-b	12
517	Pine @ Randolph	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
251	Pine Ave @ 55th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
254	Pine Ave @ 55th St	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
									Ramp slope exceeds 8.3%, corner needs to be surveyed (it's look like existing landing area encroaching private property), 8" CF	P4-a	L5	11
240	Pine Ave @ 56th St	NW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, 8" CF	P4-a	L5	11
241	Pine Ave @ 56th St	SE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, ramp does not have a landing area, 8" CF	P4-a	L5	11
244	Pine Ave @ 56th St	NE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, 8" CF	P4-a	L5	11
245	Pine Ave @ 56th St	SW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, 8" CF	P4-a	L5	11
213	Pine Ave @ 57th St	NW	Yes	No	No	No	No	Yes	Pavement Rehab FY 18/19	P5	L5	12
214	Pine Ave @ 57th St	NE	Yes	Yes	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L5	12
316	Pine Ave @ 58th St	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
479	Prospect @ 60th St	SW	Yes	Yes	No	Yes	Yes	No	FH on ramp landing area, ramp slope exceeds 8.3%, existing is 11%	P3	L3	05
480	Prospect @ 60th St	SE	Yes	Yes	No	Yes	No	No	Existing ramp slope is 14%, not a ADA ramp,	P4-a	L3	07
475	Prospect @ 61st St	NE	Yes	Yes	No	Yes	No	No	Slope exceeds 8.3%, ramp does not have a landing area, 8" CF	P4-a	L5	11
476	Prospect @ 61st St	NW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, ramp does not have a landing area, 8" CF	P4-a	L5	11
477	Prospect @ 61st St	SE	No	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, ramp does not have a landing area, 8" CF	P2	L5	08
478	Prospect @ 61st St	SW	Yes	No	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area on ramp, 8" CF	P4-a	L5	11
16	Randolph @ Alamo	NW	Yes	No	No	No	No	Yes	Upgrade ADA ramp at location Ramp does not have a landing area a power pole on ramp area, water valve on ramp area	P5	L2-b	12
17	Randolph @ Alamo	NE	Yes	Yes	No	No	Yes	No		P3	L2-b	04
163	Randolph @ Atlantic	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
437	Randolph @ Clarkson	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
438	Randolph @ Clarkson	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
489	Randolph @ Palm	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
490	Randolph @ Palm	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
473	Randolph @ Prospect	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
474	Randolph @ Prospect	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
36	Randolph @ Walker	NW	Yes	No	No	No	No	Yes	Newly poured ramp	P5	L5	12
37	Randolph @ Walker	NE	Yes	No	No	No	No	Yes	Newly poured ramp w DWS	P5	L5	12
493	Randolph @ Wilcox	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
49	Randolph @ Woodlawn	NE	Yes	No	No	No	No	Yes	Newly poured ADA ramp	P5	L5	12
552	Randolph St & District Blvd	NW	Yes	No	Yes	No	No	No	Driveway	P4-a	L6	11
26	Slauson @ Alamo	SE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-a	12

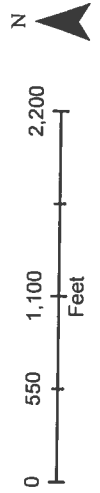
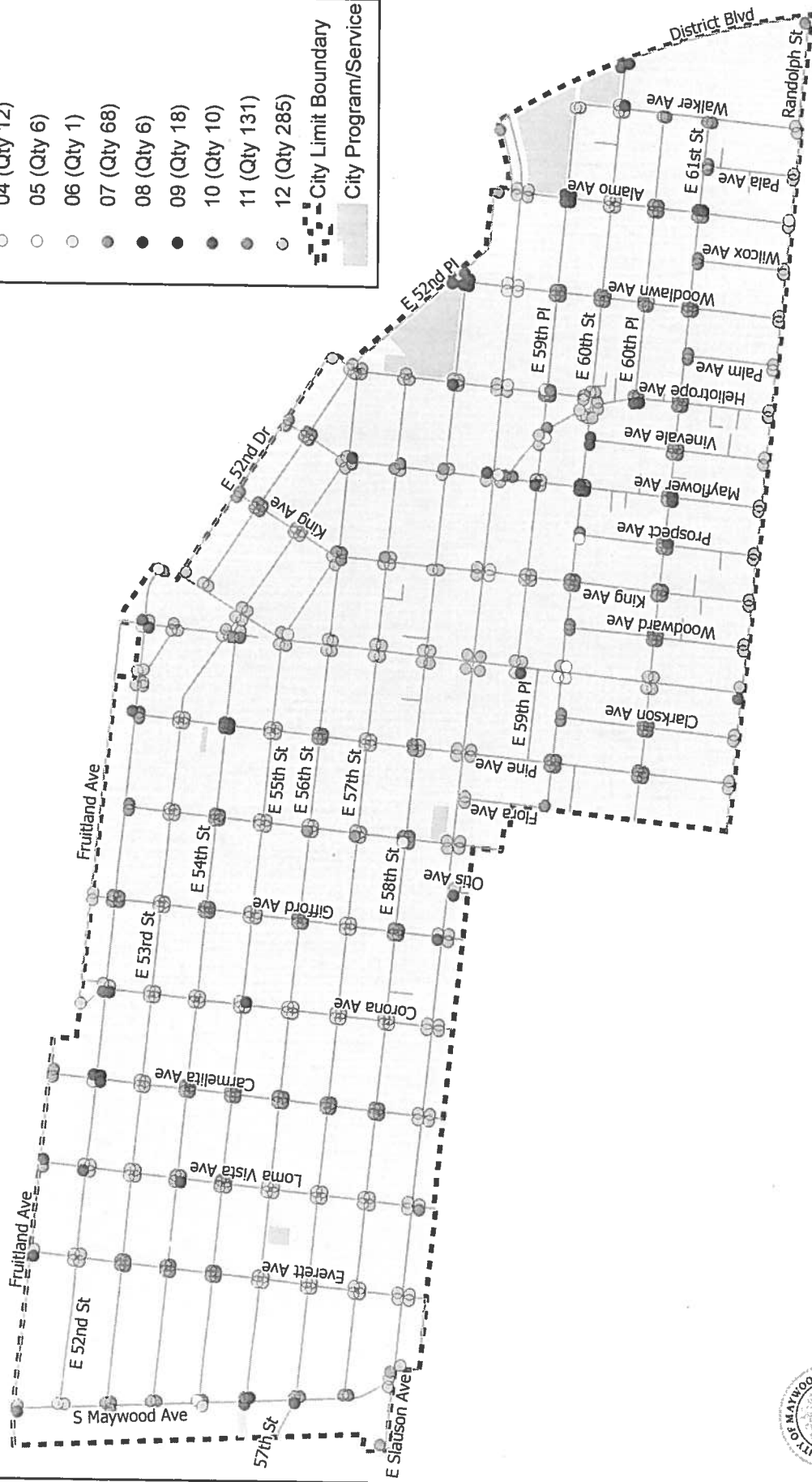
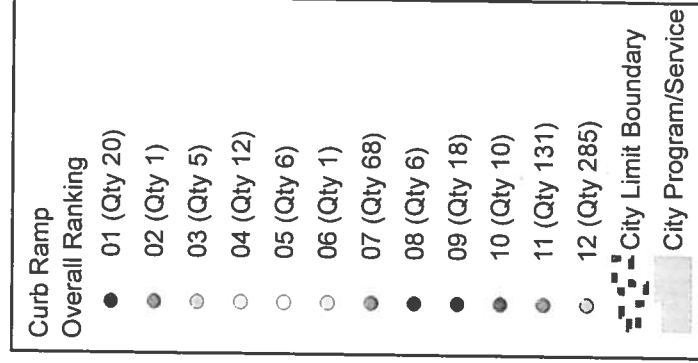
UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACE-MENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
27	Slauson @ Alamo	NE	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-a	12
424	Slauson @ Carmelita	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
426	Slauson @ Carmelita	SE	No	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
427	Slauson @ Carmelita	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
495	Slauson @ Corona	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
496	Slauson @ Corona	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
497	Slauson @ Corona	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
498	Slauson @ Corona	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
499	Slauson @ Everett	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
500	Slauson @ Everett	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
501	Slauson @ Everett	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
502	Slauson @ Everett	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
4	Slauson @ Fishburn	NE	Yes	No	No	No	No	Yes		P5	L2-a	12
449	Slauson @ Fishburn	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-a	12
450	Slauson @ Fishburn	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-a	12
539	Slauson @ Flora	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
540	Slauson @ Flora	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
451	Slauson @ Gifford	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
452	Slauson @ Gifford	NW	Yes	Yes	No	Yes	No	Yes	Ramp slope exceeds 8.3%, existing is 13.8%, a glue down DWS has been installed on a non compliance ADA ramp, no landing area on ramp, 8" CF	P4-b	L2-b	10
453	Slauson @ Gifford	SW	Yes	No	No	No	No	Yes	ADA ramp , water valve on ramp DWS area's	P5	L2-b	12
505	Slauson @ Gifford	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
503	Slauson @ Maywood	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
504	Slauson @ Maywood	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
518	Slauson @ Maywood	SE	Yes	No	No	No	No	Yes		P5	L2-b	12
519	Slauson @ Maywood	SE	Yes	No	No	Yes	No	No	Excessive slope, needs DWS	P4-a	L2-b	07
428	Slauson @ Pine	SE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
429	Slauson @ Pine	SW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
430	Slauson @ Pine	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
431	Slauson @ Pine	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L2-b	12
6	Slauson @Alamo	NW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-a	12
7	Slauson @Alamo	SW	Yes	No	No	No	No	Yes	Ramp replaced during Pavement Rehab FY 18/19	P5	L2-a	12
5	Slauson@Fishburn	NW	Yes	No	No	No	No	Yes		P5	L2-a	12
481	Vinevale @ 60th St	SW	Yes	Yes	Yes	No	Yes	No	Ramp does not have a landing area, 1" lip on ramp 4' opening, 8" CF	P3	L5	09
482	Vinevale @ 60th St	SE	Yes	Yes	Yes	Yes	Yes	No	Ramp slope exceeds 8.3%, no landing area on slope, 8" CF	P3	L5	09

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACE-MENT	EXCESS SLOPE	OBSTRUC-TION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
483	Vinevale @ 61st St	NW	Yes	No	No	Yes	No	No	Ramp slope exceeds 8.3%, 8" CF, no landing area on ramp	P4-a	L5	11
484	Vinevale @ 61st St	NE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, existing is 15%, no landing area on ramp, 8" CF	P4-a	L5	11
485	Vinevale @ 61st St	SW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area on ramp, 8" CF	P4-a	L5	11
486	Vinevale @ 61st St	SE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, existing is 15%, 8" CF	P4-a	L5	11
487	Vinevale @ Randolph	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
488	Vinevale @ Randolph	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
467	Wilcox @ 61st St	SE	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3% existing is 11.7%, no landing area on ramp, 6" CF	P4-a	L5	11
468	Wilcox @ 61st St	SW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3% existing is 12.2%, no landing area, 8" CF	P4-a	L5	11
494	Wilcox @ Randolph	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L5	12
535	Woodlawn @ 52nd Pl	SE	Yes	No	No	No	Yes	No	Ramp is damaged and needs to be replaced, may be on private property	P1	L2-a	01
536	Woodlawn @ 52nd Pl	SW	Yes	No	No	Yes	No	No	Excessive slope, may be on private property	P1	L2-a	01
454	Woodlawn @ 58th St	SE	Yes	Yes	Yes	No	No	No	Ramp does not have a landing area, 6" CF	P1	L2-a	01
455	Woodlawn @ 58th St	SW	Yes	No	No	No	No	No	Needs DWS	P1	L2-a	01
456	Woodlawn @ 58th St	NW	Yes	Yes	No	No	No	No	Ramp does not have a landing area, 6" CF	P1	L2-a	01
41	Woodlawn @ 59th Place	NE	Yes	Yes	No	No	No	No	Ramp does not have landing area	P4-a	L2-b	07
42	Woodlawn @ 59th Place	SE	Yes	Yes	No	No	No	No	Ramp does not have landing area	P4-a	L2-b	07
460	Woodlawn @ 59th St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L2-b	07
461	Woodlawn @ 59th St	SW	Yes	Yes	No	Yes	No	No	Ramp does not have a landing area, slope exceeds 8.3%, 6" CF	P4-a	L2-b	07
465	Woodlawn @ 60th Pl	NW	Yes	No	No	Yes	No	No	Ramp slope exceeds 8.3%, ramp does not have a landing area, 8" CF	P4-a	L5	11
43	Woodlawn @ 60th Place	NE	Yes	Yes	No	No	No	No	Ramp does not have a landing area	P4-a	L3	07
44	Woodlawn @ 60th Place	SE	Yes	No	No	No	No	No	Lip of gutter needs to be grind 4" at ramp opening area & glue down DWS needs to be installed	P4-a	L3	07
45	Woodlawn @ 60th Place	NE	Yes	No	No	No	No	No	A glue down DWS needed	P4-a	L5	11
46	Woodlawn @ 60th Place	SE	Yes	Yes	No	No	No	Yes	Ramp does not have landing area	P5	L5	12
464	Woodlawn @ 60th Place	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
462	Woodlawn @ 60th St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
463	Woodlawn @ 60th St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
47	Woodlawn @ 61st St	NE	Yes	Yes	No	No	No	No	Ramp does not have landing area	P4-a	L5	11
48	Woodlawn @ 61st St	SE	Yes	Yes	No	No	No	No	Ramp does not have landing area	P4-a	L5	11
51	Woodlawn @ 61st St	SW	Yes	Yes	No	No	No	No	Ramp does not have a landing area & 2" lip at ramp opening	P4-a	L5	11
466	Woodlawn @ 61st St	NW	Yes	Yes	No	Yes	No	No	Ramp slope exceeds 8.3%, no landing area on ramp, 8" CF	P4-a	L5	11
50	Woodlawn @ Randolph	NW	Yes	No	No	No	No	Yes	Good ADA ramp example	P5	L5	12

UNIQUE ID	INTERSECTION NAME	QUAD-RANT	RAMP PRESENT	RAMP NEEDED	DISPLACEMENT	EXCESS SLOPE	OBSTRUCTION	DWS INSTALLED	NOTES	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
40	Woodlawn @ Slauson	NE	Yes	Yes	No	No	Yes	Yes	Ramp replaced during Pavement Rehab FY 18/19	P3	L2-b	04
457	Woodlawn @ Slauson	NW	Yes	Yes	No	No	Yes	Yes	Ramp replaced during Pavement Rehab FY 18/19	P3	L2-b	04
458	Woodlawn @ Slauson	NE	Yes	No	No	No	Yes	Yes	Ramp replaced during Pavement Rehab FY 18/19	P3	L2-b	04
459	Woodlawn @ Slauson	SW	Yes	Yes	No	No	Yes	Yes	Ramp replaced during Pavement Rehab FY 18/19	P3	L2-b	04
157	Woodward @ 61st St	NE	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
155	Woodward @ Randolph St	NE	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
158	Woodward Ave @ 60th St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
159	Woodward Ave @ 60th St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L5	11
156	Woodward Ave @ 61st St	SE	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
160	Woodward Ave @ 61st St	NW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
161	Woodward AVE @ 61st St	SW	Yes	No	No	No	No	No	Needs DWS	P4-a	L3	07
162	Woodward Ave @ Randolph	NW	Yes	No	No	No	No	Yes	ADA ramp	P5	L3	12
555		NW	No					No	No crosswalk present	P4-a	L3	07

CURB RAMP RANKING - ADA Self Evaluation

September 2019



Appendix G
Sidewalk Assessment List

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
258	52nd St - 1	52st	Obstruction - Utility box cover, other	Utility creates 1/2" displacement	5	4	No		P4	L2-b	08
1680	Alamo Ave - 3	Alamo	Width - Width is less than 4'	30"			No		P4	L2-b	08
1681	Alamo Ave - 3	4964 Slauson	Cross Slope - Cross slope not compliant	16	28	3	No		P4	L2-b	08
1682	Alamo Ave - 3	4961 59pl	Cross Slope - Cross slope not compliant	18	30	3	No		P4	L2-b	08
1677	Alamo Ave - 319	5001 60st	Cross Slope - Cross slope not compliant	17	24	3	No		P4	L3	08
1678	Alamo Ave - 319	5958 Alamo	Cross Slope - Cross slope not compliant	14	27		No		P4	L3	08
1679	Alamo Ave - 319	5954 Alamo	Cross Slope - Cross slope not compliant	14	33	3	No		P4	L3	08
1673	Alamo Ave - 320	5051 60pl	Cross Slope - Cross slope not compliant	15	36	3	No		P4	L4	09
1674	Alamo Ave - 320	6016 Alamo	Cross Slope - Cross slope not compliant	16	22	3	No		P4	L4	09
1675	Alamo Ave - 320	6008 Alamo	Cross Slope - Cross slope not compliant	14	27	3	No		P4	L4	09
1676	Alamo Ave - 320	6000 Alamo	Cross Slope - Cross slope not compliant	15	18	3	No		P4	L4	09
1670	Alamo Ave - 321	6054 Alamo	Cross Slope - Cross slope not compliant	16	21	3	No		P4	L4	09
1671	Alamo Ave - 321	6052 Alamo	Cross Slope - Cross slope not compliant	18	33	3	No		P4	L4	09
1672	Alamo Ave - 321	5050 60pl	Cross Slope - Cross slope not compliant	15	48	3	No		P4	L4	09
1700	Alamo Ave - 322	6156 Alamo	Cross Slope - Cross slope not compliant	15	21	3	No		P3	L4	07
1701	Alamo Ave - 322	6148 Alamo	Cross Slope - Cross slope not compliant	16	21	3	No		P3	L4	07
1702	Alamo Ave - 322	6142 Alamo	Cross Slope - Cross slope not compliant	16	36	3	No		P3	L4	07
1703	Alamo Ave - 322	6132 Alamo	Cross Slope - Cross slope not compliant	18	33	3	No		P3	L4	07
1704	Alamo Ave - 322	6116 Alamo	Cross Slope - Cross slope not compliant	16	21	3	No		P3	L4	07
1705	Alamo Ave - 322	6110 Alamo	Cross Slope - Cross slope not compliant	16	30	3	No		P3	L4	07
1706	Alamo Ave - 322	6108 Alamo	Cross Slope - Cross slope not compliant	15	21	3	No		P3	L4	07
1707	Alamo Ave - 322	6106 Alamo	Cross Slope - Cross slope not compliant	16	27	3	No		P3	L4	07
1683	Alamo Ave - 4	4962 59pl	Cross Slope - Cross slope not compliant	18	27	3	No		P4	L4	09
1684	Alamo Ave - 4	5959 Alamo	Cross Slope - Cross slope not compliant	17	54	3	No		P4	L4	09
1685	Alamo Ave - 5	6005 Alamo	Cross Slope - Cross slope not compliant	13	78	3	No		P4	L4	09
1686	Alamo Ave - 5	6015 Alamo	Cross Slope - Cross slope not compliant	16	42	3	No		P4	L4	09
1687	Alamo Ave - 6	5030 50pl	Displacement - Displacement greater than 1/4"		4		No		P4	L4	09
1688	Alamo Ave - 6	5030 50pl	Cross Slope - Cross slope not compliant	17	42	3	No		P4	L4	09
1689	Alamo Ave - 6	5029 61st	Cross Slope - Cross slope not compliant	16	18	3	No		P4	L4	09
1690	Alamo Ave - 7	6105 Alamo	Cross Slope - Cross slope not compliant	17	30	3	No		P3	L4	07
1691	Alamo Ave - 7	6121 Alamo	Cross Slope - Cross slope not compliant	16	24	3	No		P3	L4	07
1692	Alamo Ave - 7	6123 Alamo	Cross Slope - Cross slope not compliant	16	21	3	No		P3	L4	07
1693	Alamo Ave - 7	6123 Alamo	Cross Slope - Cross slope not compliant	22	14	3	No		P3	L4	07
1694	Alamo Ave - 7	6127 Alamo	Cross Slope - Cross slope not compliant	16	24	3	No		P3	L4	07
1695	Alamo Ave - 7	6131 Alamo	Cross Slope - Cross slope not compliant	15	18	3	No		P3	L4	07
1696	Alamo Ave - 7	6137 Alamo	Cross Slope - Cross slope not compliant	18	18	3	No		P3	L4	07
1697	Alamo Ave - 7	6141 Alamo	Cross Slope - Cross slope not compliant	16	21	3	No		P3	L4	07
1698	Alamo Ave - 7	6157 Alamo	Cross Slope - Cross slope not compliant	15	21	3	No		P3	L4	07
1699	Alamo Ave - 7	6155 Alamo	Cross Slope - Cross slope not compliant	16	18	3	No		P3	L4	07
635	Atlantic Blvd - 10	5351 Atlantic	Obstruction - Utility box cover, other	6%	27	3	No	Light pole	P4	L3	08
636	Atlantic Blvd - 10	5445 Atlantic Blvd	Cross Slope - Cross slope not compliant		30	3	Yes	Bus pole	P4	L3	08
637	Atlantic Blvd - 11	5501 Atlantic	Cross Slope - Cross slope not compliant	10%	33	3	No		P3	L2-b	04
638	Atlantic Blvd - 11	5501 Atlantic	Cross Slope - Cross slope not compliant	10%	30	3	No	Light pole	P3	L2-b	04
639	Atlantic Blvd - 11	5515 Atlantic	Obstruction - Utility box cover, other	9%	30	3	No		P3	L2-b	04
640	Atlantic Blvd - 11	5515 Atlantic	Cross Slope - Cross slope not compliant		21	3	No	Edison Air vent	P3	L2-b	04
641	Atlantic Blvd - 11	5515 Atlantic	Obstruction - Utility box cover, other	10%	30	3	No	Edison air vent	P3	L2-b	04
642	Atlantic Blvd - 11	5515 Atlantic	Obstruction - Utility box cover, other		30	3	No		P3	L2-b	04
643	Atlantic Blvd - 11	5549 Atlantic	Cross Slope - Cross slope not compliant		30	3	No		P3	L2-b	04
644	Atlantic Blvd - 11	5549 Atlantic	Obstruction - Utility box cover, other		30	3	No	Light pole	P3	L2-b	04
931	Atlantic Blvd - 11	5445 Atlantic	Obstruction - Utility box cover, other		4	4	No		P3	L2-b	04
645	Atlantic Blvd - 12	5645 Atlantic	Cross Slope - Cross slope not compliant	7	36	4	No		P4	L3	08
646	Atlantic Blvd - 12	5645 Atlantic	Cross Slope - Cross slope not compliant	7	36	4	No		P4	L3	08

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
647	Atlantic Blvd - 13	5707 Atlantic	Cross Slope - Cross slope not compliant	5%	33	4	No		P4	L3	08
649	Atlantic Blvd - 13	5729 Atlantic	Cross Slope - Cross slope not compliant	7%	19	4	No		P4	L3	08
648	Atlantic Blvd - 14	4469 Slauson Ave	Cross Slope - Cross slope not compliant	3%	26	3	No	50 ft from bus stop	P4	L2-b	08
620	Atlantic Blvd - 15	5925 Atlantic Blvd	Displacement - Displacement greater than 1/4"	1"	9		No		P4	L2-b	08
610	Atlantic Blvd - 17	6033 Atlantic Blvd	Cross Slope - Cross slope not compliant	4%	31	3	No		P4	L3	08
611	Atlantic Blvd - 18	6135 Atlantic	Obstruction - Due to crack areas	9"	9		No		P4	L2-b	08
632	Atlantic Blvd - 323	5208 Atlantic	Obstruction - Utility box cover, other				No	Light pole	P4	L3	08
634	Atlantic Blvd - 323	5208 Atlantic	Cross Slope - Cross slope not compliant	7	22	3	No		P4	L3	08
630	Atlantic Blvd - 324	5250 Atlantic	Cross Slope - Cross slope not compliant	7	23	3	No		P4	L2-b	08
631	Atlantic Blvd - 324	5250 Atlantic	Obstruction - Utility box cover, other				No	Light pole	P4	L2-b	08
633	Atlantic Blvd - 324	5250 Slauson Ave	Obstruction - Width is less than 48" at obstruction	21"			No		P4	L2-b	08
628	Atlantic Blvd - 325	5314 Atlantic	Displacement - Displacement greater than 1/4"	3/4	6	6	No		P4	L3	08
626	Atlantic Blvd - 326	5556 Atlantic	Cross Slope - Cross slope not compliant	4%	19	4	No		P4	L2-b	08
627	Atlantic Blvd - 326	5522 Atlantic	Cross Slope - Cross slope not compliant	4%	26	4	No		P4	L2-b	08
623	Atlantic Blvd - 327	5624 Atlantic	Cross Slope - Cross slope not compliant	3%	21	4	No		P4	L3	08
624	Atlantic Blvd - 327	3624 Atlantic Blvd	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L3	08
625	Atlantic Blvd - 327	5624 Atlantic	Cross Slope - Cross slope not compliant	6%	27	4	No		P4	L3	08
621	Atlantic Blvd - 328	5714 Atlantic Blvd	Cross Slope - Cross slope not compliant	5%	54	3	No		P4	L3	08
622	Atlantic Blvd - 328	5700 Atlantic	Cross Slope - Cross slope not compliant	5%	36	4	No		P4	L3	08
618	Atlantic Blvd - 331	5944 Atlantic	Cross Slope - Cross slope not compliant	4%	24	4	No		P4	L3	08
619	Atlantic Blvd - 331	5932 Atlantic Blvd	Cross Slope - Cross slope not compliant	5%	33	3	No		P4	L3	08
615	Atlantic Blvd - 332	6038 Atlantic Blvd	Cross Slope - Cross slope not compliant	5	15	3	No		P4	L3	08
616	Atlantic Blvd - 332	6038 Atlantic	Cross Slope - Cross slope not compliant	5%	20	4	No		P4	L3	08
617	Atlantic Blvd - 332	6008 Atlantic	Cross Slope - Cross slope not compliant	4%	20	4	No		P4	L3	08
612	Atlantic Blvd - 333	6162 Atlantic Blvd	Cross Slope - Cross slope not compliant	4%	50		No		P4	L3	08
613	Atlantic Blvd - 333	6144 Atlantic	Cross Slope - Cross slope not compliant	4%	21	4	No		P4	L3	08
614	Atlantic Blvd - 333	6100 Atlantic Blvd	Cross Slope - Cross slope not compliant	5%	28	3	No		P4	L3	08
305	Carmelita Ave - 19	3763 52st	Cross Slope - Cross slope not compliant	11%	30	4	No		P4	L4	09
307	Carmelita Ave - 19	5205 Carmelita Ave	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
310	Carmelita Ave - 22	3759 55th St	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
312	Carmelita Ave - 22	3759 55 th St	Displacement - Displacement greater than 1/4"	2"			No		P4	L4	09
316	Carmelita Ave - 24	Maywood Baptist church	Displacement - Displacement greater than 1/4"	1/3		4	No		P4	L3	08
320	Carmelita Ave - 25	5717 Carmelita Ave	Obstruction - Due to crack areas		1	1	No		P4	L4	09
321	Carmelita Ave - 25	37357 58th St	Displacement - Displacement greater than 1/4"	1/2 "		4	No		P4	L4	09
1773	Carmelita Ave - 27	3748 Slauson	Cross Slope - Cross slope not compliant	4	42	4	No		P4	L2-b	08
304	Carmelita Ave - 334	3763 52nd St	Cross Slope - Cross slope not compliant	11%	10	4	No		P4	L4	09
306	Carmelita Ave - 335	5220 Carmelita	Obstruction - Due to crack areas		4	4	No		P4	L4	09
308	Carmelita Ave - 337	Carmelita	Obstruction - Due to crack areas				No		P4	L4	09
309	Carmelita Ave - 337	5410 Carmelita	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	09
311	Carmelita Ave - 337	5416 Carmelita	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	09
313	Carmelita Ave - 337	5420 Carmelita	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P4	L4	09

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
314	Carmelita Ave - 338	3804 55st	Displacement - Displacement greater than 1/4"	1.5	4	0	No		P3	L4	07
315	Carmelita Ave - 338	3804 55st	Displacement - Displacement greater than 1/4"	1	4	0	No		P3	L4	07
317	Carmelita Ave - 338	5518 Carmelita	Displacement - Displacement greater than 1/4"	2	4	0	No		P3	L4	07
318	Carmelita Ave - 338	5518 Carmelita	Cross Slope - Cross slope not compliant	3%	15	4	No		P3	L4	07
319	Carmelita Ave - 338	5518 Carmelita	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P3	L4	07
322	Carmelita Ave - 338	3801 56st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	07
323	Carmelita Ave - 338	3801 56st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P3	L4	07
325	Carmelita Ave - 339	Carmelita	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L3	08
326	Carmelita Ave - 340	5102 Carmelita	Obstruction - Due to crack areas	4	4	4	No		P4	L4	09
327	Carmelita Ave - 341	3802 58st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L2-b	08
328	Carmelita Ave - 341	Carmelita	Obstruction - Due to crack areas	Broken utility box cover	4	4	No		P4	L2-b	08
329	Carmelita Ave - 341	Carmelita	Obstruction - Utility box cover, other				No		P4	L2-b	08
330	Carmelita Ave - 341	Carmelita	Obstruction - Due to crack areas	4	4	4	No		P4	L2-b	08
331	Carmelita Ave - 341	Carmelita	Obstruction - Due to crack areas	4	4	4	No		P4	L2-b	08
421	Clarkson Ave - 28	6035 Clarkson	Displacement - Displacement greater than 1/4"		4		No		P4	L3	08
424	Clarkson Ave - 29	6141 Clarkson	Displacement - Displacement greater than 1/4"		4		No		P4	L3	08
425	Clarkson Ave - 29	6141 Clarkson	Displacement - Displacement greater than 1/4"		30		No		P4	L3	08
419	Clarkson Ave - 343	Clarkson	Displacement - Displacement greater than 1/4"		8	4	No		P4	L3	08
420	Clarkson Ave - 343	6030 Clarkson Ave	Displacement - Displacement greater than 1/4"		10	4	No		P4	L3	08
422	Clarkson Ave - 343	61st	Displacement - Displacement greater than 1/4"		10	4	No		P4	L3	08
423	Clarkson Ave - 344	Clarkston	Displacement - Displacement greater than 1/4"		15	4	No		P4	L3	08
269	Corona Ave - 33	Corona	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P4	L4	09
270	Corona Ave - 33	5517 Corona Ave	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
271	Corona Ave - 34	5517 Corona Ave	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
272	Corona Ave - 34	3929 Corona Ave.	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
273	Corona Ave - 34	3929 Corona Ave	Displacement - Displacement greater than 1/4"	1/2"	0.5	0.5	No		P4	L4	09
1789	Corona Ave - 345	5118 Corona	Cross Slope - Cross slope not compliant	15	36	4	No	No ADA curb ramp on the corner of Fruitland and Corona	P4	L3	08
281	Corona Ave - 349	4001 56th St	Displacement - Displacement greater than 1/4"	1/2		2	No		P4	L4	09

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
282	Corona Ave - 349	5512 Corona Ave	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	09
279	Corona Ave - 350	5612 Corona	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P4	L4	09
280	Corona Ave - 350	5612 Corona	Displacement - Displacement greater than 1/4"	1/3"		2	No		P4	L4	09
278	Corona Ave - 351	5714 Corona	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
274	Corona Ave - 352	5810 Corona	Obstruction - Due to crack areas		4	4	No		P4	L2-b	08
275	Corona Ave - 352	5810 Corona Ave	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L2-b	08
276	Corona Ave - 352	5808 Corona	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L2-b	08
277	Corona Ave - 352	4002 58st	Obstruction - Due to crack areas		4	4	No		P4	L2-b	08
1770	Corona Ave - 353	5900 Corona	Cross Slope - Cross slope not compliant	4	29	4	No		P4	L5	09
1771	Corona Ave - 38	3950 Slauson	Cross Slope - Cross slope not compliant	10	30	4	No		P4	L2-b	08
1772	Corona Ave - 38	3950 Slauson	Cross Slope - Cross slope not compliant	10	42	4	No		P4	L2-b	08
74	E 52nd Dr - 47	4616 52dr	Displacement - Displacement greater than 1/4"	1.5	4	0	No		P4	L4	09
75	E 52nd Dr - 47	52dr	Cross Slope - Cross slope not compliant	13%	50	4	No		P4	L4	09
76	E 52nd Dr - 47	4636 52dr	Cross Slope - Cross slope not compliant	9	20	4	No		P4	L4	09
79	E 52nd Dr - 47	4648 52nd dr	Cross Slope - Cross slope not compliant	9%	50	4	No		P4	L4	09
232	E 52nd Pl - 364	4455 52pl	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	07
233	E 52nd Pl - 364	4455 52pl	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	07
234	E 52nd Pl - 364	4455 52pl	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	07
236	E 52nd Pl - 364	4447 52pl	Obstruction - Due to crack areas		2	2	No		P3	L4	07
237	E 52nd Pl - 364	4447 52pl	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P3	L4	07
238	E 52nd Pl - 364	52pl	Obstruction - Due to crack areas		4	4	No		P3	L4	07
240	E 52nd Pl - 364	52pl	Obstruction - Due to crack areas		4	4	No		P3	L4	07
68	E 52nd Pl - 365	4561	Cross Slope - Cross slope not compliant	5	8	4	No		P4	L3	08
70	E 52nd Pl - 365	4521	Obstruction - Due to crack areas	Pieces of sidewalk	4	2	No		P4	L3	08
71	E 52nd Pl - 365	4521	Cross Slope - Cross slope not compliant	4	8	4	No		P4	L3	08
72	E 52nd Pl - 365	4513	Cross Slope - Cross slope not compliant	9	5	4	No		P4	L3	08
73	E 52nd Pl - 365	5250	Obstruction - Due to crack areas		8	4	No		P4	L3	08
67	E 52nd Pl - 366	4631	Obstruction - Due to crack areas	sidewalk missing	20	4	No		P4	L4	09
62	E 52nd Pl - 367	4741	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	09
63	E 52nd Pl - 367	4731	Obstruction - Due to crack areas	Piece missing	1	1	No		P4	L4	09
64	E 52nd Pl - 367		Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	09
66	E 52nd Pl - 367	4701 52nd Pl	Obstruction - Due to crack areas		4	4	No		P4	L4	09
235	E 52nd Pl - 49	4426 52nd Pl	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	09
239	E 52nd Pl - 49	4426 52nd Pl	Displacement - Displacement greater than 1/4"	1"		2	No		P4	L4	09
69	E 52nd Pl - 50	4544 52nd Pl	Obstruction - Due to crack areas		4	4	No		P4	L2-b	08
65	E 52nd Pl - 52	4706	Obstruction - Due to crack areas		1	0.5	No		P4	L4	09
1711	E 52nd Pl - 53		Obstruction - Due to crack areas		4	4	No		P1	L2-a	01

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1712	E 52nd Pl - 53		Obstruction - Due to crack areas		4	4	No		P1	L2-a	01
1713	E 52nd Pl - 53		Obstruction - Due to crack areas		5	4	No		P1	L2-a	01
1714	E 52nd Pl - 53		Obstruction - Due to crack areas		5	5	No		P1	L2-a	01
1715	E 52nd Pl - 53		Obstruction - Due to crack areas		10	4	No		P1	L2-a	01
768	E 52nd St - 369	3591 52st	Cross Slope - Cross slope not compliant	8	40	3	No		P2	L4	06
769	E 52nd St - 369	3538 52st	Cross Slope - Cross slope not compliant	5	30	3	No		P2	L4	06
770	E 52nd St - 369	3577 52st	Cross Slope - Cross slope not compliant	7	27	3	No		P2	L4	06
771	E 52nd St - 369	3577 maywood	Cross Slope - Cross slope not compliant	6	24	3	No		P2	L4	06
772	E 52nd St - 369	3569 52st	Cross Slope - Cross slope not compliant	8	24	3	No		P2	L4	06
773	E 52nd St - 369	3565 52nd St	Cross Slope - Cross slope not compliant	7	24	3	No		P2	L4	06
774	E 52nd St - 369	3563 52st	Cross Slope - Cross slope not compliant	8	25	3	No		P2	L4	06
775	E 52nd St - 369	3559 52st	Cross Slope - Cross slope not compliant	7	33	3	No		P2	L4	06
776	E 52nd St - 369	3551 52st	Cross Slope - Cross slope not compliant	7	25	3	No		P2	L4	06
777	E 52nd St - 369	3547 52st	Cross Slope - Cross slope not compliant	8	25	3	No		P2	L4	06
778	E 52nd St - 369	3541 52st	Cross Slope - Cross slope not compliant	7	30	3	No		P2	L4	06
779	E 52nd St - 369	3539 52st	Cross Slope - Cross slope not compliant	8	36	3	No		P2	L4	06
780	E 52nd St - 369	3535 52st	Cross Slope - Cross slope not compliant	10	26	3	No		P2	L4	06
781	E 52nd St - 369	3531 52st	Cross Slope - Cross slope not compliant	7	24	3	No		P2	L4	06
782	E 52nd St - 369	52st	Cross Slope - Cross slope not compliant	7	48	3	No		P2	L4	06
783	E 52nd St - 369	52st	Cross Slope - Cross slope not compliant	7	24	3	No		P2	L4	06
784	E 52nd St - 369	52st	Cross Slope - Cross slope not compliant	7	102	3	No		P2	L4	06
785	E 52nd St - 369	52st	Cross Slope - Cross slope not compliant	7	102	3	No		P2	L4	06
786	E 52nd St - 369	3565 52nd St	Cross Slope - Cross slope not compliant	7	24	3	No		P2	L4	06
830	E 52nd St - 370	5655 52st	Cross Slope - Cross slope not compliant	6	29	3	Yes		P2	L4	06
831	E 52nd St - 370	3651 52st	Cross Slope - Cross slope not compliant	7	27	3	No		P2	L4	06
832	E 52nd St - 370	3645 52st	Cross Slope - Cross slope not compliant	7	27	3	No		P2	L4	06
833	E 52nd St - 370	3641 52nd St	Cross Slope - Cross slope not compliant	7	29	3	No		P2	L4	06
834	E 52nd St - 370	3633 52st	Cross Slope - Cross slope not compliant	7	15	3	No		P2	L4	06
835	E 52nd St - 370	3637 52nd St	Cross Slope - Cross slope not compliant	7	29	3	No		P2	L4	06
837	E 52nd St - 370	3619 52st	Cross Slope - Cross slope not compliant	7	24	3	No		P2	L4	06
838	E 52nd St - 370	3617 52st	Cross Slope - Cross slope not compliant	7	24	3	No		P2	L4	06
839	E 52nd St - 370	3611 52st	Cross Slope - Cross slope not compliant	7	21	3	No		P2	L4	06
840	E 52nd St - 370	3611 52nd St	Cross Slope - Cross slope not compliant	7	21	3	No		P2	L4	06
841	E 52nd St - 370	3601 52st	Cross Slope - Cross slope not compliant	10	21	3	No		P2	L4	06
738	E 52nd St - 371	3747 52st	Cross Slope - Cross slope not compliant	7	24	3	No		P3	L4	07
739	E 52nd St - 371	3745 52st	Cross Slope - Cross slope not compliant	7	25	3	No		P3	L4	07
740	E 52nd St - 371	3737 52st	Cross Slope - Cross slope not compliant	7	42	3	No		P3	L4	07
741	E 52nd St - 371	3729 52st	Cross Slope - Cross slope not compliant	7	24	3	No		P3	L4	07
742	E 52nd St - 371	3717 52st	Cross Slope - Cross slope not compliant	7	39	3	No		P3	L4	07
743	E 52nd St - 371	3715 52st	Cross Slope - Cross slope not compliant	6	24	3	No		P3	L4	07
744	E 52nd St - 371	3711 52st	Cross Slope - Cross slope not compliant	7	27	3	No		P3	L4	07
731	E 52nd St - 372	3917 52st	Cross Slope - Cross slope not compliant	6	24	3	No		P3	L4	07
732	E 52nd St - 372	3909 52st	Cross Slope - Cross slope not compliant	7	27	3	No		P3	L4	07
733	E 52nd St - 372	3905 52st	Cross Slope - Cross slope not compliant	7	33	3	No		P3	L4	07
734	E 52nd St - 372	3827 52st	Cross Slope - Cross slope not compliant	9	27	3	No		P3	L4	07
735	E 52nd St - 372	3823 52st	Cross Slope - Cross slope not compliant	7	27	3	No		P3	L4	07
736	E 52nd St - 372	3817 52st	Cross Slope - Cross slope not compliant	7	25	3	No		P3	L4	07
737	E 52nd St - 372	3815 52st	Cross Slope - Cross slope not compliant	6	27	3	No		P3	L4	07
263	E 52nd St - 373	4045 52st	Obstruction - Due to crack areas		12	4	No		P3	L3	05
264	E 52nd St - 373	52st	Obstruction - Due to crack areas				No		P3	L3	05
265	E 52nd St - 373	4035 52st	Obstruction - Due to crack areas		5	4	No		P3	L3	05
266	E 52nd St - 373	4011 52st	Obstruction - Due to crack areas		10	4	No		P3	L3	05
267	E 52nd St - 373	4011 52st	Obstruction - Due to crack areas		5	4	No		P3	L3	05
268	E 52nd St - 373	4011 52nd St	Obstruction - Due to crack areas		8	4	No		P3	L3	05

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
262	E 52nd St - 374	4103 52nd St	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
261	E 52nd St - 375	4359 52nd St	Displacement - Displacement greater than 1/4"	1/3"	1	1	No		P4	L4	09
259	E 52nd St - 376	4419 52nd St	Obstruction - Due to crack areas		1	1	No		P4	L4	09
260	E 52nd St - 376	4407 52nd St	Displacement - Displacement greater than 1/4"	1/3"		2	No		P4	L4	09
1793								160' of missing sidewalk starting on north side of 52nd St. towards Atlantic Blvd.			
750	E 52nd St - 378	4493 52st	Missing sidewalk		160	4	No		P4	L5	09
751	E 52nd St - 54	5206 maywood	Cross Slope - Cross slope not compliant	5	30	3	No		P2	L3	03
752	E 52nd St - 54	5206 maywood	Cross Slope - Cross slope not compliant	6	34	3	No		P2	L3	03
753	E 52nd St - 54	3512 52st	Cross Slope - Cross slope not compliant	7	42	3	No		P2	L3	03
754	E 52nd St - 54	3522 52st	Cross Slope - Cross slope not compliant	5	21	3	No		P2	L3	03
755	E 52nd St - 54	3522 52st	Cross Slope - Cross slope not compliant	6	33	3	No		P2	L3	03
756	E 52nd St - 54	3532 52st	Cross Slope - Cross slope not compliant	4	27	3	No		P2	L3	03
757	E 52nd St - 54	3546 52st	Cross Slope - Cross slope not compliant	6	33	3	No		P2	L3	03
758	E 52nd St - 54	3548 52st	Cross Slope - Cross slope not compliant	7	24	3	No		P2	L3	03
759	E 52nd St - 54	3554 52st	Cross Slope - Cross slope not compliant	5	26	3	No		P2	L3	03
760	E 52nd St - 54	3562 52st	Cross Slope - Cross slope not compliant	6	21	3	No		P2	L3	03
761	E 52nd St - 54	3566 52st	Cross Slope - Cross slope not compliant	6	26	3	No		P2	L3	03
762	E 52nd St - 54	3572 52st	Cross Slope - Cross slope not compliant	7	24	3	No		P2	L3	03
763	E 52nd St - 54	3576 maywood	Cross Slope - Cross slope not compliant	7	25	3	No		P2	L3	03
764	E 52nd St - 54	3580 52st	Cross Slope - Cross slope not compliant	7	24	3	No		P2	L3	03
765	E 52nd St - 54	3588 52st	Cross Slope - Cross slope not compliant	8	36	3	No		P2	L3	03
766	E 52nd St - 54	3592 52st	Cross Slope - Cross slope not compliant	7	27	3	No		P2	L3	03
767	E 52nd St - 54	3596 52st	Cross Slope - Cross slope not compliant	8	24	3	No		P2	L3	03
787	E 52nd St - 55	3608 52st	Cross Slope - Cross slope not compliant	7	32	3	No		P3	L3	03
788	E 52nd St - 55	3614 52st	Cross Slope - Cross slope not compliant	6	30	3	No		P3	L3	05
789	E 52nd St - 55	3614 52st	Cross Slope - Cross slope not compliant	6	26	3	No		P3	L3	05
790	E 52nd St - 55	3624 52st	Cross Slope - Cross slope not compliant	7	27	3	No		P3	L3	05
791	E 52nd St - 55	3626 52st	Cross Slope - Cross slope not compliant	8	24	3	No		P3	L3	05
792	E 52nd St - 55	3630 52st	Cross Slope - Cross slope not compliant	5	24	3	No		P3	L3	05
793	E 52nd St - 55	3634 52st	Cross Slope - Cross slope not compliant	8	42	3	No		P3	L3	05
794	E 52nd St - 55	3642 52st	Cross Slope - Cross slope not compliant	6	58	3	No		P3	L3	05
836	E 52nd St - 55	3631 52st	Cross Slope - Cross slope not compliant	7	46	3	No		P3	L3	05
715	E 52nd St - 56	3738 52nd St	Cross Slope - Cross slope not compliant	8%	21	3	No		P3	L3	05
716	E 52nd St - 56	3742 52nd St	Cross Slope - Cross slope not compliant	8%	21	3	No		P3	L4	07
717	E 52nd St - 56	3746 52st	Cross Slope - Cross slope not compliant	8	42	3	No		P3	L4	07
718	E 52nd St - 56	3758 52nd St	Cross Slope - Cross slope not compliant	9%	24	3	No		P3	L4	07
745	E 52nd St - 56	3710 52st	Cross Slope - Cross slope not compliant	5	39	3	No		P3	L4	07
746	E 52nd St - 56	3704 52st	Cross Slope - Cross slope not compliant	8	27	3	No		P3	L4	07
747	E 52nd St - 56	3714 52st	Cross Slope - Cross slope not compliant	7	24	3	No		P3	L4	07
748	E 52nd St - 56	3724 52st	Cross Slope - Cross slope not compliant	8	24	3	No		P3	L4	07
749	E 52nd St - 56	3730 52st	Cross Slope - Cross slope not compliant	5	30	3	No		P3	L4	07
719	E 52nd St - 57	3802 52nd St	Cross Slope - Cross slope not compliant	11%	36	3	No		P2	L4	06
720	E 52nd St - 57	3802 52 st	Cross Slope - Cross slope not compliant	11	20	3	No		P2	L4	06
721	E 52nd St - 57	3818 52st	Cross Slope - Cross slope not compliant	10	21	3	No		P2	L4	06
722	E 52nd St - 57	3822 52st	Cross Slope - Cross slope not compliant	9	27	3	No		P2	L4	06
723	E 52nd St - 57	3824 52st	Cross Slope - Cross slope not compliant	8	27	3	No		P2	L4	06
724	E 52nd St - 57	3826 52st	Cross Slope - Cross slope not compliant	7	27	3	No		P2	L4	06
725	E 52nd St - 57	3902 52st	Cross Slope - Cross slope not compliant	8	42	3	No		P2	L4	06
726	E 52nd St - 57	3908 52st	Cross Slope - Cross slope not compliant	8	24	3	No		P2	L4	06

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
727	E 52nd St - 57	3912 52st	Cross Slope - Cross slope not compliant	9	24	3	No		P2	L4	O6
728	E 52nd St - 57	3918 52st	Cross Slope - Cross slope not compliant	9	22	3	No		P2	L4	O6
729	E 52nd St - 57	3922 52st	Cross Slope - Cross slope not compliant	7	42	3	No		P2	L4	O6
730	E 52nd St - 57	3918 52st	Cross Slope - Cross slope not compliant	7	30	3	No		P2	L4	O6
757	E 52nd St - 57	3548 52nd St	Displacement - Displacement greater than 1/4"	1"		4	No		P2	L4	O6
241	E 52nd St - 58	4036	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	O9
242	E 52nd St - 58	4048	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	O9
243	E 52nd St - 58	4048 52st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	O9
244	E 52nd St - 59		Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	O9
245	E 52nd St - 59	4118 52st	Displacement - Displacement greater than 1/4"	1	4	0	No		P4	L4	O9
246	E 52nd St - 59	4124 52st	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P4	L4	O9
247	E 52nd St - 59	4124 52st	Obstruction - Due to crack areas		2	4	No		P4	L4	O9
248	E 52nd St - 59	4210 52st	Obstruction - Due to crack areas		2	2	No		P4	L4	O9
249	E 52nd St - 60	4314 52st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	O9
250	E 52nd St - 60	4326 52st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	O9
251	E 52nd St - 60	4350 52st	Obstruction - Due to crack areas		10	4	No		P4	L4	O9
252	E 52nd St - 60	4352 52st	Cross Slope - Cross slope not compliant	6%	15	4	No		P4	L4	O9
253	E 52nd St - 62	52st	Obstruction - Due to crack areas		8	4	No		P4	L4	O9
254	E 52nd St - 62	52st	Obstruction - Due to crack areas		16	4	No		P4	L4	O9
255	E 52nd St - 62	52st	Obstruction - Due to crack areas		12	4	No		P4	L4	O9
256	E 52nd St - 62		Obstruction - Due to crack areas	1/2 inch displacement			No		P4	L4	O9
257	E 52nd St - 62	52st	Obstruction - Due to crack areas		4	4	No		P4	L4	O9
209	E 53rd St - 379	3508 53rd St	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	O9
210	E 53rd St - 379	3516 53rd St	Displacement - Displacement greater than 1/4"	2"		2	No		P4	L4	O9
213	E 53rd St - 379	3532 53rd St	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L4	O9
214	E 53rd St - 379	3532 53rd St	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L4	O9
217	E 53rd St - 380	53st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	O9
218	E 53rd St - 380	3650 53st	Displacement - Displacement greater than 1/4"	1.5	4	0	No		P4	L4	O9
220	E 53rd St - 380	3650 53st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	O9
225	E 53rd St - 384	4118 53st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	O9
226	E 53rd St - 385	4324 53rd	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	O9
227	E 53rd St - 385	4324 53rd	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	O9
228	E 53rd St - 385	4320 53rd	Obstruction - Due to crack areas		4	4	No		P4	L4	O9
230	E 53rd St - 385	4308 53rd	Obstruction - Due to crack areas		8	4	No		P4	L4	O9

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
892	E 53rd St - 386	4406 53rd	Cross Slope - Cross slope not compliant	9	35	3	No		P3	L4	07
893	E 53rd St - 386	4410 53rd	Cross Slope - Cross slope not compliant	10	22	3	No		P3	L4	07
894	E 53rd St - 386	4414 53rd	Cross Slope - Cross slope not compliant	12	24	3	No		P3	L4	07
895	E 53rd St - 386	4422 53rd	Cross Slope - Cross slope not compliant	9	31	3	No		P3	L4	07
896	E 53rd St - 386	4430 53rd	Cross Slope - Cross slope not compliant	10	24	3	No		P3	L4	07
897	E 53rd St - 386	4434 53rd	Cross Slope - Cross slope not compliant	10	24	3	No		P3	L4	07
898	E 53rd St - 386	4442 53rd	Cross Slope - Cross slope not compliant	12	22	3	No		P3	L4	07
899	E 53rd St - 386	4444 53rd	Cross Slope - Cross slope not compliant	9	28	3	No		P3	L4	07
900	E 53rd St - 386	4448 53rd	Cross Slope - Cross slope not compliant	11	31	3	No		P3	L4	07
901	E 53rd St - 386	5301 53rd	Cross Slope - Cross slope not compliant	11	25	3	No		P3	L4	07
629	E 53rd St - 388	5306 Atlantic	Cross Slope - Cross slope not compliant	7	33	3	No	Cracked area	P2	L4	06
1488	E 53rd St - 388	4508 53rd St	Cross Slope - Cross slope not compliant	12%	45	3	No		P2	L4	06
1490	E 53rd St - 388	5306 Atlantic Blvd	Cross Slope - Cross slope not compliant	10%	48	4	No	End School Zone sign	P2	L4	06
1493	E 53rd St - 388	5306 Atlantic Blvd	Cross Slope - Cross slope not compliant	30"			No		P2	L4	06
1497	E 53rd St - 388	4516 53rd St	Cross Slope - Cross slope not compliant	12%	24	3	No		P2	L4	06
1498	E 53rd St - 388	4526 53rd St	Cross Slope - Cross slope not compliant	10	39	4	Yes		P2	L4	06
1501	E 53rd St - 388	4530 53rd St	Cross Slope - Cross slope not compliant	12%	36	4	No		P2	L4	06
1504	E 53rd St - 388	4542 53rd St	Cross Slope - Cross slope not compliant	11%	27	4	No		P2	L4	06
1506	E 53rd St - 388	4542 53rd St	Cross Slope - Cross slope not compliant	10%	42	4	No		P2	L4	06
1531	E 53rd St - 388	4558	Cross Slope - Cross slope not compliant	12%	27	4	No		P2	L4	06
1532	E 53rd St - 388	4554 53rd St	Cross Slope - Cross slope not compliant	13%	24	4	No		P2	L4	06
1533	E 53rd St - 388	4552	Cross Slope - Cross slope not compliant	13%	27	4	No		P2	L4	06
1516	E 53rd St - 389	4631 53rd	Cross Slope - Cross slope not compliant	13	24	3	No		P2	L4	06
1517	E 53rd St - 389	4635 53rd	Cross Slope - Cross slope not compliant	6	12	4	No		P2	L4	06
1518	E 53rd St - 389	4635 53rd	Cross Slope - Cross slope not compliant	12	25	3	No		P2	L4	06
1519	E 53rd St - 389	4639 53rd	Cross Slope - Cross slope not compliant	12	24	3	No		P2	L4	06
1520	E 53rd St - 389	4641 53rd	Cross Slope - Cross slope not compliant	14	27	3	No		P2	L4	06
1521	E 53rd St - 389	4645 53rd	Cross Slope - Cross slope not compliant	14	24	3	No		P2	L4	06
1522	E 53rd St - 389	4653 53rd	Cross Slope - Cross slope not compliant	14	27	3	No		P2	L4	06
1523	E 53rd St - 389	4638 53rd	Cross Slope - Cross slope not compliant	12	27	3	No		P2	L4	06
1524	E 53rd St - 389	4630 53rd	Cross Slope - Cross slope not compliant	14	27	3	No		P2	L4	06
1525	E 53rd St - 389	4626 53rd	Cross Slope - Cross slope not compliant	8	27	3	No		P2	L4	06
1526	E 53rd St - 389	4624 53rd	Cross Slope - Cross slope not compliant	13	25	3	No		P2	L4	06
1527	E 53rd St - 389	4620 53rd	Cross Slope - Cross slope not compliant	13	27	3	No		P2	L4	06
1528	E 53rd St - 389	4612 53rd	Cross Slope - Cross slope not compliant	14	27	3	No		P2	L4	06
1529	E 53rd St - 389	4608 53rd	Cross Slope - Cross slope not compliant	13	27	3	No		P2	L4	06
1530	E 53rd St - 389	4606 53rd	Cross Slope - Cross slope not compliant	11	36	3	No		P2	L4	06
207	E 53rd St - 64	3527 53rd	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	07
208	E 53rd St - 64	3531 53rd	Obstruction - Due to crack areas		2	2	No		P3	L4	07
211	E 53rd St - 64	3559 53rd	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P3	L4	07
212	E 53rd St - 64	3559 53rd	Displacement - Displacement greater than 1/4"	2	8	4	No		P3	L4	07
215	E 53rd St - 64	3559 53rd	Cross Slope - Cross slope not compliant	4%	10	4	No		P3	L4	07
216	E 53rd St - 64	3559 53rd	Cross Slope - Cross slope not compliant	Puddling water	30	1.5	No		P3	L4	07
219	E 53rd St - 65	3639 53rd St	Displacement - Displacement greater than 1/4"	1/3"	4	4	No		P4	L4	09
221	E 53rd St - 66	3723	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
222	E 53rd St - 66	3723 53rd	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
223	E 53rd St - 67	3911 53rd St	Displacement - Displacement greater than 1/4"	1/2"	2	2	No		P4	L4	09

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
224	E 53rd St - 67	3911 53rd St	Displacement - Displacement greater than 1/4"	1/3"		2	No		P4	L4	09
229	E 53rd St - 70	4327 53rd St	Displacement - Displacement greater than 1/4"	1/3"		2	No		P4	L4	09
231	E 53rd St - 70	4347 53rd St	Displacement - Displacement greater than 1/4"	1/3"		4	No		P4	L4	09
902	E 53rd St - 71	4465 53st	Cross Slope - Cross slope not compliant	10	57	3	No		P2	L4	06
903	E 53rd St - 71	4451 53st	Cross Slope - Cross slope not compliant	10	22	3	No		P2	L4	06
904	E 53rd St - 71	4443 53st	Cross Slope - Cross slope not compliant	10	21	3	No		P2	L4	06
905	E 53rd St - 71	4439 53st	Cross Slope - Cross slope not compliant	12	22	3	No		P2	L4	06
906	E 53rd St - 71	4437 53st	Cross Slope - Cross slope not compliant	10	21	3	No		P2	L4	06
907	E 53rd St - 71	4435 53st	Cross Slope - Cross slope not compliant	11	21	3	No		P2	L4	06
908	E 53rd St - 71	4425 53st	Cross Slope - Cross slope not compliant	11	40	3	No		P2	L4	06
909	E 53rd St - 71	4421 53st	Cross Slope - Cross slope not compliant	12	21	3	No		P2	L4	06
910	E 53rd St - 71	4417 53st	Cross Slope - Cross slope not compliant	9	17	3	No		P2	L4	06
911	E 53rd St - 71	4415 53st	Cross Slope - Cross slope not compliant	9	32	3	No		P2	L4	06
912	E 53rd St - 71	4405 53st	Cross Slope - Cross slope not compliant	10	21	3	No		P2	L4	06
1489	E 53rd St - 73		Cross Slope - Cross slope not compliant	17	24	3	No		P2	L4	06
1491	E 53rd St - 73		Cross Slope - Cross slope not compliant	15	24	3	No		P2	L4	06
1492	E 53rd St - 73		Cross Slope - Cross slope not compliant	14	30	3	No		P2	L4	06
1494	E 53rd St - 73	4617 53st	Cross Slope - Cross slope not compliant	14	21	3	No		P2	L4	06
1495	E 53rd St - 73	4519 53st	Cross Slope - Cross slope not compliant	12	24	3	No		P2	L4	06
1496	E 53rd St - 73	4527 53st	Cross Slope - Cross slope not compliant	14	36	3	No		P2	L4	06
1499	E 53rd St - 73	4539 53st	Cross Slope - Cross slope not compliant	13	25	3	No		P2	L4	06
1500	E 53rd St - 73	4541 53st	Cross Slope - Cross slope not compliant	14	25	3	No		P2	L4	06
1502	E 53rd St - 73	4543 53st	Cross Slope - Cross slope not compliant	13	24	3	No		P2	L4	06
1503	E 53rd St - 73	4543 53st	Obstruction - Due to crack areas	10	10	4	No		P2	L4	06
1505	E 53rd St - 73	4547 53st	Cross Slope - Cross slope not compliant	12	36	3	No		P2	L4	06
1507	E 53rd St - 73	4555 53st	Cross Slope - Cross slope not compliant	12	36	3	No		P2	L4	06
1508	E 53rd St - 73	4565 53st	Cross Slope - Cross slope not compliant	13	25	3	No		P2	L4	06
1509	E 53rd St - 74	4603 53st	Cross Slope - Cross slope not compliant	11	27	3	No		P3	L4	07
1510	E 53rd St - 74	4607 53st	Cross Slope - Cross slope not compliant	13	27	3	No		P3	L4	07
1511	E 53rd St - 74	4609 53st	Cross Slope - Cross slope not compliant	10	24	3	No		P3	L4	07
1512	E 53rd St - 74	4615 53st	Cross Slope - Cross slope not compliant	10	24	3	No		P3	L4	07
1513	E 53rd St - 74	4617 53st	Cross Slope - Cross slope not compliant	12	24	3	No		P3	L4	07
1514	E 53rd St - 74	4621 53st	Cross Slope - Cross slope not compliant	11	24	3	No		P3	L4	07
1515	E 53rd St - 74	4627 53st	Cross Slope - Cross slope not compliant	11	24	3	No		P3	L4	07
143	E 54th St - 390	3529 54st	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L4	09
144	E 54th St - 390	3527 54th St	Displacement - Displacement greater than 1/4"	1/2"		1	No		P4	L4	09
146	E 54th St - 391	3615 54th St	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	09
150	E 54th St - 392	3731 54th	Obstruction - Due to crack areas	4	4	4	No		P4	L4	09
153	E 54th St - 393	3921 54th St	Displacement - Displacement greater than 1/4"	1/3		4	No		P4	L4	09
157	E 54th St - 394	54st	Obstruction - Due to crack areas	4	4	4	No		P4	L4	09
158	E 54th St - 394	4021 54st	Displacement - Displacement greater than 1/4"	1/2	3	0	No		P4	L4	09
159	E 54th St - 394	4021 54st	Cross Slope - Cross slope not compliant	3	30	4	No		P4	L4	09
160	E 54th St - 394	4011 54st	Obstruction - Due to crack areas	2	2	2	No		P4	L4	09
166	E 54th St - 395	4227 54st	Obstruction - Due to crack areas	2	2	2	No		P3	L4	07
167	E 54th St - 395	4223 54st	Obstruction - Utility box cover, other	5	5	4	No		P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
168	E 54th St - 395	4123 54st	Displacement - Displacement greater than 1/4"	1.5	4	0	No		P3	L4	07
169	E 54th St - 395	4123 54st	Cross Slope - Cross slope not compliant	3	24	4	No		P3	L4	07
170	E 54th St - 395	4119 54st	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P3	L4	07
171	E 54th St - 395	4119 54st	Obstruction - Due to crack areas		5	4	No		P3	L4	07
172	E 54th St - 395	4111 54st	Obstruction - Utility box cover, other		2	4	No		P3	L4	07
173	E 54th St - 395	4105 54st	Obstruction - Utility box cover, other		2	4	No		P3	L4	07
183	E 54th St - 396	4343 54st	Displacement - Displacement greater than 1/4"		4	0	No		P4	L4	09
184	E 54th St - 396	4331 54st	Displacement - Displacement greater than 1/4"	1/2	2	4	No		P4	L4	09
185	E 54th St - 396	4315 54st	Obstruction - Due to crack areas		4	4	No		P4	L4	09
181	E 54th St - 397	4443 54st	Obstruction - Due to crack areas		2	4	No		P4	L4	09
182	E 54th St - 397	4435 54st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	09
140	E 54th St - 75	3580 54st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
141	E 54th St - 75	3572 54st	Displacement - Displacement greater than 1/4"	2	4	0	No		P4	L4	09
142	E 54th St - 75	3564 54st	Obstruction - Due to crack areas		2	2	No		P4	L4	09
145	E 54th St - 75	3518 54st	Obstruction - Due to crack areas		2	2	No		P4	L4	09
147	E 54th St - 76	3612 54st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
148	E 54th St - 76	3608 54st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
149	E 54th St - 77	3720 54st	Obstruction - Due to crack areas		2	2	No		P4	L4	09
151	E 54th St - 77	3734 54st	Obstruction - Due to crack areas		5	4	No		P4	L4	09
152	E 54th St - 78	3802 54st	Displacement - Displacement greater than 1/4"	1/2	2	0	No		P4	L4	09
154	E 54th St - 79	4010 54st	Displacement - Displacement greater than 1/4"	1/2	10	4	No		P4	L4	09
155	E 54th St - 79	4026 54st	Obstruction - Due to crack areas		4	4	No		P4	L4	09
156	E 54th St - 79	4060 54st	Obstruction - Due to crack areas		2	2	No		P4	L4	09
162	E 54th St - 80	4114 54st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
163	E 54th St - 80	4118 54st	Obstruction - Utility box cover, other		2	1	No		P4	L4	09
164	E 54th St - 80	4212 54st	Obstruction - Utility box cover, other		2	1	No		P4	L4	09
165	E 54th St - 80	4214 54st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	09
175	E 54th St - 81	4314 54st	Obstruction - Utility box cover, other		2	4	No		P4	L4	09
176	E 54th St - 81	4326 54st	Obstruction - Utility box cover, other		4	4	No		P4	L4	09
177	E 54th St - 81	4330 54st	Obstruction - Utility box cover, other		2	4	No		P4	L4	09
178	E 54th St - 81	4344 54st	Obstruction - Utility box cover, other		2	4	No		P4	L4	09
179	E 54th St - 82	5351 Cudahy	Obstruction - Due to crack areas		7	4	No		P4	L4	09
180	E 54th St - 83	Atlantic	Displacement - Displacement greater than 1/4"	6	30	0	No		P4	L5	09
188	E 55th St - 399	3525 55th St	Displacement - Displacement greater than 1/4"	1/2"		2	No		P3	L4	07
189	E 55th St - 399	3525 55th St	Displacement - Displacement greater than 1/4"	1/2"			No		P3	L4	07
190	E 55th St - 399	3533 55th St	Obstruction - Due to crack areas		4	4	No		P3	L4	07
191	E 55th St - 399		Obstruction - Due to crack areas				No		P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
192	E 55th St - 399	3565 55th St	Displacement - Displacement greater than 1/4"	1/3		2	No		P3	L4	07
193	E 55th St - 399	3569	Displacement - Displacement greater than 1/4"	1/2	4	4	No		P3	L4	07
194	E 55th St - 399	3577 55th St	Obstruction - Utility box cover, other		2	1	No		P3	L4	07
195	E 55th St - 399	3581	Displacement - Displacement greater than 1/4"	1/2	5	4	No		P3	L4	07
198	E 55th St - 400	3639	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
202	E 55th St - 401	3735	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	09
203	E 55th St - 401	3749	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
206	E 55th St - 402	3903 55th	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	09
985	E 55th St - 403	4001 55st	Cross Slope - Cross slope not compliant	13	28	3	No		P2	L4	06
986	E 55th St - 403	4009 55st	Cross Slope - Cross slope not compliant	12	23	3	No		P2	L4	06
987	E 55th St - 403	4009 55st	Cross Slope - Cross slope not compliant	12	23	3	No		P2	L4	06
988	E 55th St - 403	4015 55st	Cross Slope - Cross slope not compliant	13	24	3	No		P2	L4	06
989	E 55th St - 403	4019 55st	Cross Slope - Cross slope not compliant	10	23	3	No		P2	L4	06
990	E 55th St - 403	4025 55st	Cross Slope - Cross slope not compliant	10	23	3	No		P2	L4	06
991	E 55th St - 403	4029 55st	Cross Slope - Cross slope not compliant	10	23	3	No		P2	L4	06
992	E 55th St - 403	4033 55st	Cross Slope - Cross slope not compliant	13	23	3	No		P2	L4	06
993	E 55th St - 403	4039 55st	Cross Slope - Cross slope not compliant	14	24	3	No		P2	L4	06
994	E 55th St - 403	4039 55th St	Displacement - Displacement greater than 1/4"	1"		4	No		P2	L4	06
995	E 55th St - 403	4043 55st	Cross Slope - Cross slope not compliant	11	24	3	No		P2	L4	06
996	E 55th St - 403	4047 55st	Cross Slope - Cross slope not compliant	13	30	3	No		P2	L4	06
965	E 55th St - 404	4105 55st	Cross Slope - Cross slope not compliant	17	24	3	No		P3	L4	07
966	E 55th St - 404	4107 55st	Cross Slope - Cross slope not compliant	16	24	3	No		P3	L4	07
967	E 55th St - 404	4109 55st	Cross Slope - Cross slope not compliant	15	23	3	No		P3	L4	07
968	E 55th St - 404	4119 55st	Cross Slope - Cross slope not compliant	13	24	3	No		P3	L4	07
969	E 55th St - 404	4129 55st	Cross Slope - Cross slope not compliant	13	24	3	No		P3	L4	07
970	E 55th St - 404	4201 55st	Cross Slope - Cross slope not compliant	14	33	3	No		P3	L4	07
971	E 55th St - 404	4205 55th St	Obstruction - Utility box cover, other		2	1	No		P3	L4	07
972	E 55th St - 404	4209 55st	Cross Slope - Cross slope not compliant	9	27	3	No		P3	L4	07
973	E 55th St - 404	4213 55st	Cross Slope - Cross slope not compliant	12	39	3	No		P3	L4	07
974	E 55th St - 404	4223 55st	Cross Slope - Cross slope not compliant	10	24	3	No		P3	L4	07
975	E 55th St - 405	4301 55st	Cross Slope - Cross slope not compliant	17	21	3	No		P3	L4	07
976	E 55th St - 405	4307 55st	Cross Slope - Cross slope not compliant	18	18	3	No		P3	L4	07
977	E 55th St - 405	4313 55st	Cross Slope - Cross slope not compliant	18	18	3	No		P3	L4	07
978	E 55th St - 405	4315 55st	Cross Slope - Cross slope not compliant	15	33	3	No		P3	L4	07
979	E 55th St - 405	4329 55st	Cross Slope - Cross slope not compliant	15	24	3	No		P3	L4	07
980	E 55th St - 405	4333 55st	Cross Slope - Cross slope not compliant	15	15	3	No		P3	L4	07
981	E 55th St - 405	4339 55st	Cross Slope - Cross slope not compliant	15	18	3	No		P3	L4	07
982	E 55th St - 405	4343 55st	Cross Slope - Cross slope not compliant	13	18	3	No		P3	L4	07
983	E 55th St - 405	4351 55st	Cross Slope - Cross slope not compliant	16	38	3	No		P3	L4	07
984	E 55th St - 405	4359 55st	Cross Slope - Cross slope not compliant	15	30	3	No		P3	L4	07
919	E 55th St - 406	4405 55st	Cross Slope - Cross slope not compliant	12	15	3	No		P2	L4	06
920	E 55th St - 406	4409 55st	Cross Slope - Cross slope not compliant	10	16	3	No		P2	L4	06
921	E 55th St - 406	4411 55st	Cross Slope - Cross slope not compliant	11	18	3	No		P2	L4	06
922	E 55th St - 406	4425 55st	Cross Slope - Cross slope not compliant	7	18	3	No		P2	L4	06
923	E 55th St - 406	4427 55st	Cross Slope - Cross slope not compliant	8	16	3	No		P2	L4	06
924	E 55th St - 406	4427 55st	Obstruction - Utility box cover, other	25"			No		P2	L4	06
925	E 55th St - 406	4433 55st	Cross Slope - Cross slope not compliant	10	18	3	No		P2	L4	06

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
926	E 55th St - 406	4439 55st	Cross Slope - Cross slope not compliant	10	24	3	No		P2	L4	O6
927	E 55th St - 406	4447 55st	Cross Slope - Cross slope not compliant	10	17	3	No		P2	L4	O6
928	E 55th St - 406	4447 55st	Cross Slope - Cross slope not compliant	5	10	3	No		P2	L4	O6
929	E 55th St - 406	5445 Atlantic	Cross Slope - Cross slope not compliant	9	26	3	No		P2	L4	O6
1534	E 55th St - 407	5326 Atlantic Blvd	Cross Slope - Cross slope not compliant	14	33	3	No		P2	L4	O6
1536	E 55th St - 407	5326 Atlantic Blvd	Cross Slope - Cross slope not compliant	8	24	3	No		P2	L4	O6
1538	E 55th St - 407	4515 55st	Cross Slope - Cross slope not compliant	18	21	3	No		P2	L4	O6
1539	E 55th St - 407	4521 55st	Cross Slope - Cross slope not compliant	18	21	3	No		P2	L4	O6
1541	E 55th St - 407	4525 55st	Cross Slope - Cross slope not compliant	17	24	3	No		P2	L4	O6
1544	E 55th St - 407	4529 55st	Cross Slope - Cross slope not compliant	12	54	3	No		P2	L4	O6
1545	E 55th St - 407	4537 55st	Cross Slope - Cross slope not compliant	15	22	3	No		P2	L4	O6
1547	E 55th St - 407	4541 55st	Cross Slope - Cross slope not compliant	36	3	3	No		P2	L4	O6
1548	E 55th St - 407	4545 1/2 55st	Cross Slope - Cross slope not compliant	13	25	3	No		P2	L4	O6
1550	E 55th St - 407	4549 55st	Cross Slope - Cross slope not compliant	14	21	3	No		P2	L4	O6
1552	E 55th St - 407	4559 55st	Cross Slope - Cross slope not compliant	16	21	3	No		P2	L4	O6
186	E 55th St - 84	3514	Obstruction - Utility box cover, other	Broken utility box cover	4	4	No		P4	L4	O9
187	E 55th St - 84	3524	Obstruction - Due to crack areas		4	4	No		P4	L4	O9
196	E 55th St - 84	3544	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	O9
197	E 55th St - 84	3532	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	O9
199	E 55th St - 85	3644	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	O9
200	E 55th St - 85	3626	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	O9
201	E 55th St - 85	3620	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	O9
204	E 55th St - 86	3744 55th St	Displacement - Displacement greater than 1/4"	1/3"		2	No		P4	L4	O9
205	E 55th St - 87	3928	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	O9
997	E 55th St - 88	4054 55st	Cross Slope - Cross slope not compliant	13	30	3	No		P2	L4	O6
998	E 55th St - 88	4044 55st	Cross Slope - Cross slope not compliant	12	22	3	No		P2	L4	O6
999	E 55th St - 88	4042 55st	Cross Slope - Cross slope not compliant	12	22	3	No		P2	L4	O6
1000	E 55th St - 88	4040 55st	Cross Slope - Cross slope not compliant	10	36	3	No		P2	L4	O6
1001	E 55th St - 88	4028 55th St	Displacement - Displacement greater than 1/4"	1"		4	No		P2	L4	O6
1002	E 55th St - 88	4028 55st	Cross Slope - Cross slope not compliant	13	22	3	No		P2	L4	O6
1003	E 55th St - 88	4026 55st	Cross Slope - Cross slope not compliant	11	21	3	No		P2	L4	O6
1004	E 55th St - 88	4026 55st	Cross Slope - Cross slope not compliant	11	21	3	No		P2	L4	O6
1005	E 55th St - 88	4020 55st	Cross Slope - Cross slope not compliant	13	24	3	No		P2	L4	O6
1006	E 55th St - 88	4016 55st	Cross Slope - Cross slope not compliant	10	27	3	No		P2	L4	O6
1007	E 55th St - 88	4014 55st	Cross Slope - Cross slope not compliant	10	24	3	No		P2	L4	O6
1008	E 55th St - 88	4008 55st	Cross Slope - Cross slope not compliant	10	30	3	No		P2	L4	O6
1009	E 55th St - 88	4004 55st	Cross Slope - Cross slope not compliant	10	39	3	No		P2	L4	O6
954	E 55th St - 89	4224 55st	Cross Slope - Cross slope not compliant	14	21	4	No		P2	L4	O6
955	E 55th St - 89	4220 55st	Cross Slope - Cross slope not compliant	15	24	3	No		P2	L4	O6
956	E 55th St - 89	4216 55st	Cross Slope - Cross slope not compliant	12	24	3	No		P2	L4	O6
957	E 55th St - 89	4212 55st	Cross Slope - Cross slope not compliant	13	24	3	No		P2	L4	O6
958	E 55th St - 89	4208 55st	Cross Slope - Cross slope not compliant	10	26	3	No		P2	L4	O6
959	E 55th St - 89	4204 55st	Cross Slope - Cross slope not compliant	14	24	3	No		P2	L4	O6
960	E 55th St - 89	4200 55st	Cross Slope - Cross slope not compliant	14	21	3	No		P2	L4	O6
961	E 55th St - 89	4128 55st	Cross Slope - Cross slope not compliant	10	24	3	No		P2	L4	O6

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
962	E 55th St - 89	4128 55th St	Displacement - Displacement greater than 1/4"	1"		4	No		P2	L4	O6
963	E 55th St - 89	4118 55st	Cross Slope - Cross slope not compliant	13	42	3	No		P2	L4	O6
964	E 55th St - 89	4114 55st	Cross Slope - Cross slope not compliant	16	60	3	No		P2	L4	O6
943	E 55th St - 90	4360 55st	Cross Slope - Cross slope not compliant	12	23	3	No		P2	L4	O6
944	E 55th St - 90	4344 55st	Cross Slope - Cross slope not compliant	10	18	3	No		P2	L4	O6
945	E 55th St - 90	4354 55st	Cross Slope - Cross slope not compliant	10	18	3	No		P2	L4	O6
946	E 55th St - 90	4340 55st	Cross Slope - Cross slope not compliant	9	18	3	No		P2	L4	O6
947	E 55th St - 90	4334 55st	Cross Slope - Cross slope not compliant	10	30	3	No		P2	L4	O6
948	E 55th St - 90	4334 55st	Cross Slope - Cross slope not compliant	10	30	3	No		P2	L4	O6
949	E 55th St - 90	4330 55st	Cross Slope - Cross slope not compliant	17	18	3	No		P2	L4	O6
950	E 55th St - 90	4328 55st	Cross Slope - Cross slope not compliant	12	22	3	No		P2	L4	O6
951	E 55th St - 90	4326 55st	Cross Slope - Cross slope not compliant	20	21	3	No		P2	L4	O6
952	E 55th St - 90	4314 55st	Cross Slope - Cross slope not compliant	18	21	3	No		P2	L4	O6
953	E 55th St - 90	4308 55st	Cross Slope - Cross slope not compliant	18	39	3	No		P2	L4	O6
930	E 55th St - 91	5445 Atlantic	Obstruction - Utility box cover, other	30"			No	No parking sign	P2	L4	O6
932	E 55th St - 91	5501 Atlantic	Cross Slope - Cross slope not compliant	7	27	3	No		P2	L2-b	O2
933	E 55th St - 91	5501 Atlantic	Cross Slope - Cross slope not compliant	10	34	3	No		P2	L2-b	O2
934	E 55th St - 91	4448 55st	Cross Slope - Cross slope not compliant	8	18	3	No		P2	L2-b	O2
935	E 55th St - 91	4444 55st	Cross Slope - Cross slope not compliant	9	30	3	No		P2	L2-b	O2
936	E 55th St - 91	4426 55st	Cross Slope - Cross slope not compliant	7	18	3	No		P2	L2-b	O2
937	E 55th St - 91	4424 55st	Cross Slope - Cross slope not compliant	8	18	3	No		P2	L2-b	O2
938	E 55th St - 91	4420 55st	Cross Slope - Cross slope not compliant	8	18	3	No		P2	L2-b	O2
939	E 55th St - 91	4420 55st	Cross Slope - Cross slope not compliant	7	28	3	No		P2	L2-b	O2
940	E 55th St - 91	4414 55st	Cross Slope - Cross slope not compliant	10	18	3	No		P2	L2-b	O2
941	E 55th St - 91	4410 55st	Cross Slope - Cross slope not compliant	9	18	3	No		P2	L2-b	O2
942	E 55th St - 91	4402 55st	Cross Slope - Cross slope not compliant	11	20	3	No		P2	L2-b	O2
1535	E 55th St - 92	5504 Atlantic Blvd	Cross Slope - Cross slope not compliant	13%	39	4	No		P3	L2-b	O4
1537	E 55th St - 92	5504 Atlantic Blvd	Cross Slope - Cross slope not compliant	12%	30	4	No		P3	L2-b	O4
1540	E 55th St - 92	5504 Atlantic Blvd	Cross Slope - Cross slope not compliant	11%	27	4	No		P3	L2-b	O4
1542	E 55th St - 92	4520 55 St	Cross Slope - Cross slope not compliant	11%	30	4	No		P3	L2-b	O4
1543	E 55th St - 92	55st	Cross Slope - Cross slope not compliant	10	25	4	No		P3	L2-b	O4
1546	E 55th St - 92	4536 55 St	Cross Slope - Cross slope not compliant	10%	25	4	No		P3	L2-b	O4
1549	E 55th St - 92	4540 55 St	Cross Slope - Cross slope not compliant	13	25	4	No		P3	L2-b	O4
1551	E 55th St - 92	4540 55 St	Cross Slope - Cross slope not compliant	12%	48	4	No		P3	L2-b	O4
49	E 56th St - 100	4440 56st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L3	O8
456	E 56th St - 101	4524 56st	Displacement - Displacement greater than 1/4"	1/2	4	4	No		P4	L4	O9
459	E 56th St - 101	5600 Atlantic Blvd	Cross Slope - Cross slope not compliant	7%	24	5	No		P4	L4	O9
51	E 56th St - 102	4636 56st	Cross Slope - Cross slope not compliant	3	10	4	No		P3	L4	O7
55	E 56th St - 102	4632 56st	Obstruction - Due to crack areas	Cracks & pieces missing	20	4	No		P3	L4	O7
56	E 56th St - 102	4602 56th St	Displacement - Displacement greater than 1/4"	1/2	2	0	No		P3	L4	O7
57	E 56th St - 102	4602 56st	Obstruction - Due to crack areas	Cracked area	1	1	No		P3	L4	O7
58	E 56th St - 102	4604 56th St	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	O7
59	E 56th St - 102	4608 56th St	Obstruction - Due to crack areas	Cracked area	0.5	0.5	No		P3	L4	O7
60	E 56th St - 102	4650 56st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P3	L4	O7
26	E 56th St - 408	3539 56th St	Displacement - Displacement greater than 1/4"	3/4	2	0	No		P4	L4	O9

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
27	E 56th St - 408	3551 56st	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
32	E 56th St - 409	3615 56th St	Displacement - Displacement greater than 1/4"	1/4"		2	No		P4	L4	09
33	E 56th St - 409	3627 56st	Displacement - Displacement greater than 1/4"	1	4	0	No		P4	L4	09
35	E 56th St - 409	3647 56th St	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
324	E 56th St - 411	3801 56st	Obstruction - Due to crack areas		4	4	No		P4	L4	09
50	E 56th St - 416	4515 56st	Displacement - Displacement greater than 1/4"	1 1/2"	8	4	No	2 damaged concrete panels	P4	L4	09
455	E 56th St - 416	4543 56th St	Displacement - Displacement greater than 1/4"	1/2		1	No		P4	L4	09
457	E 56th St - 416	4529 56th St	Obstruction - Due to crack areas		1	1	No		P4	L4	09
458	E 56th St - 416	4519 56th St	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
52	E 56th St - 417	4637 56th St	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L4	09
53	E 56th St - 417	4629 56th St	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L4	09
54	E 56th St - 417	4629 56st	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L4	09
61	E 56th St - 418	4747 56st	Cross Slope - Cross slope not compliant	3%	8	4	No		P4	L4	09
25	E 56th St - 93	3502 56th St	Displacement - Displacement greater than 1/4"	1/2	2	0	No		P4	L4	09
28	E 56th St - 93	3580 56st	Displacement - Displacement greater than 1/4"	1/2	2	0	No		P4	L4	09
29	E 56th St - 93	3580 56st	Displacement - Displacement greater than 1/4"	1/2	1	0	No		P4	L4	09
30	E 56th St - 94	3614 56st	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P1	L2-a	01
31	E 56th St - 94	3616 56st	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P1	L2-a	01
34	E 56th St - 94	Across 3633 56st	Displacement - Displacement greater than 1/4"	1/4	1	0	No		P1	L2-a	01
36	E 56th St - 94	3638 56st	Displacement - Displacement greater than 1/4"	3/4		4	No		P1	L2-a	01
38	E 56th St - 95	Across 3751 56st	Displacement - Displacement greater than 1/4"	1/4	1	0	No		P4	L3	08
39	E 56th St - 95	Across 3755 56st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L3	08
40	E 56th St - 95	Across 3755 56st	Cross Slope - Cross slope not compliant	5%	28	4	No		P4	L3	08
37	E 56th St - 96	3822 56st	Displacement - Displacement greater than 1/4"	1/2	2	0	No		P4	L3	08
41	E 56th St - 97	4038 56st	Displacement - Displacement greater than 1/4"	1/2	3	0	No		P4	L4	09
42	E 56th St - 98	4128 56st	Displacement - Displacement greater than 1/4"	1/2	3	0	No		P4	L4	09
43	E 56th St - 98	4128 56st	Displacement - Displacement greater than 1/4"	1	2	0	No		P4	L4	09
44	E 56th St - 99	4350 56st	Displacement - Displacement greater than 1/4"	1/4	3	0	No		P4	L4	09
45	E 56th St - 99	4350 56st	Cross Slope - Cross slope not compliant	3	10	4	No		P4	L4	09
103	E 57th St - 104	3541 57st	Obstruction - Due to crack areas		2	4	No		P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
104	E 57th St - 104	3545 57st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	07
105	E 57th St - 104	3543 57st	Obstruction - Due to crack areas		4	1	No		P3	L4	07
106	E 57th St - 104	3529 57st	Obstruction - Due to crack areas		8	4	No		P3	L4	07
107	E 57th St - 104	3525 57st	Obstruction - Due to crack areas		4	2	No		P3	L4	07
108	E 57th St - 104	3505 57th St	Displacement - Displacement greater than 1/4"	1/2		2	No		P3	L4	07
92	E 57th St - 105	3637 57st	Obstruction - Utility box cover, other	Patch	4	4	No		P4	L4	09
94	E 57th St - 105	3653 57st	Obstruction - Due to crack areas		2	2	No		P4	L4	09
99	E 57th St - 105	3621 57st	Displacement - Displacement greater than 1/4"	1/2	2	2	No		P4	L4	09
101	E 57th St - 105	3619 57st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
102	E 57th St - 105	3603 57st	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P4	L4	09
95	E 57th St - 106	3703 57st	Displacement - Displacement greater than 1/4"	1/2	4	1	No		P4	L3	08
97	E 57th St - 106	3711 57st	Displacement - Displacement greater than 1/4"	1/2	4	1	No		P4	L3	08
89	E 57th St - 107	3809 57st	Obstruction - Due to crack areas		1	4	No		P4	L3	08
88	E 57th St - 108	4019 57st	Obstruction - Due to crack areas		4	2	No		P4	L4	09
83	E 57th St - 109	4206 57st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
86	E 57th St - 109	4105 57st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
87	E 57th St - 109	4101 57st	Obstruction - Utility box cover, other	Light post			No		P4	L4	09
80	E 57th St - 110	4341 57st	Displacement - Displacement greater than 1/4"	1/2	1	0	No		P4	L4	09
82	E 57th St - 110	4341 57st	Cross Slope - Cross slope not compliant	5	8	4	No		P4	L4	09
78	E 57th St - 111	4443 57st	Obstruction - Due to crack areas		4	1	No		P4	L4	09
1555	E 57th St - 112	5624 Atlantic Blvd	Cross Slope - Cross slope not compliant	14%	42	4	No		P3	L3	05
1557	E 57th St - 112	4511 57th St	Cross Slope - Cross slope not compliant	13%	28	4	No		P3	L3	05
1560	E 57th St - 112	4517 57th St	Cross Slope - Cross slope not compliant	12%	28	4	No		P3	L3	05
1562	E 57th St - 112	4525 57th St	Cross Slope - Cross slope not compliant	10%	21	4	No		P3	L3	05
1565	E 57th St - 112	4531 57th St	Cross Slope - Cross slope not compliant	14%	21	4	No		P3	L3	05
1567	E 57th St - 112	4541 57th St	Cross Slope - Cross slope not compliant	14%	21	4	No		P3	L3	05
1569	E 57th St - 112	4553 57th St	Cross Slope - Cross slope not compliant	14%	28	4	No		P3	L3	05
1570	E 57th St - 113	4607 57th St	Cross Slope - Cross slope not compliant	20	26	4	No		P3	L4	07
1572	E 57th St - 113	4621 57th St	Cross Slope - Cross slope not compliant	18%	39	4	No		P3	L4	07
1574	E 57th St - 113	4619 57th St	Cross Slope - Cross slope not compliant	1"		4	No		P3	L4	07
1576	E 57th St - 113	4631 57th St	Cross Slope - Cross slope not compliant	19	39	4	No		P3	L4	07
1579	E 57th St - 113	4635 57th St	Cross Slope - Cross slope not compliant	20%	24	4	No		P3	L4	07
1581	E 57th St - 113	4637 57st	Cross Slope - Cross slope not compliant	19%	26	4	No		P3	L4	07
1583	E 57th St - 113	4645 57th St	Cross Slope - Cross slope not compliant	19%	21	4	No		P3	L4	07
1585	E 57th St - 113	4643 57th St	Cross Slope - Cross slope not compliant	10%	36	4	No		P3	L4	07
1587								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 114	4701 57th St	Cross Slope - Cross slope not compliant	19%	21	4	No		P2	L4	06
1589								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 114	4709 57th St	Cross Slope - Cross slope not compliant	17	24	4	No		P2	L4	06

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1591	E 57th St - 114	4709 57th St	Cross Slope - Cross slope not compliant	18%	18	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1592	E 57th St - 114	4753 57st	Cross Slope - Cross slope not compliant	19	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1593	E 57th St - 114	4715 57th St	Cross Slope - Cross slope not compliant	18%	21	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1594	E 57th St - 114	4747 57st	Cross Slope - Cross slope not compliant	19	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1595	E 57th St - 114	4721 57 th St	Cross Slope - Cross slope not compliant	18%	18	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1596	E 57th St - 114	4741 57st	Cross Slope - Cross slope not compliant	21	19	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1597	E 57th St - 114	4725 57th St	Cross Slope - Cross slope not compliant	18%	20	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1598	E 57th St - 114	4737 57st	Cross Slope - Cross slope not compliant	21	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1599	E 57th St - 114	4727 57th St	Cross Slope - Cross slope not compliant	14%	18	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1600	E 57th St - 114	4731 57st	Cross Slope - Cross slope not compliant	22	21	2	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
109	E 57th St - 419	3516 57st	Displacement - Displacement greater than 1/4"	1/2"	8	1	No	Displacement - Displacement greater than 1/4"	P4	L4	09
24	E 57th St - 420	Across 3637 57st	Obstruction - Due to crack areas	1/2"	8	4	No	Obstruction - Due to crack areas	P3	L2-b	04
91	E 57th St - 420	3629 57st	Displacement - Displacement greater than 1/4"	1/2	4	0	No	Displacement - Displacement greater than 1/4"	P3	L2-b	04
93	E 57th St - 420	Loma Vista Ave Elementary	Obstruction - Due to crack areas	2 damaged panels	4	8	No	Obstruction - Due to crack areas	P3	L2-b	04
96	E 57th St - 420	Loma Vista Ave Elementary	Cross Slope - Cross slope not compliant	4	20	4	No	Cross Slope - Cross slope not compliant	P3	L2-b	04
98	E 57th St - 420	Loma Vista Ave Elementary	Cross Slope - Cross slope not compliant	9%	30	4	No	Cross Slope - Cross slope not compliant	P3	L2-b	04
100	E 57th St - 420	Loma Vista Ave Elementary	Cross Slope - Cross slope not compliant	4	25	4	No	Cross Slope - Cross slope not compliant	P3	L2-b	04
90	E 57th St - 422	3808 57th St	Cross Slope - Cross slope not compliant	4%	12	4	No	Cross Slope - Cross slope not compliant	P4	L4	09
84	E 57th St - 424	Fishburn elementary school	Cross Slope - Cross slope not compliant	9%	25	4	No	Cross Slope - Cross slope not compliant	P4	L2-b	08
85	E 57th St - 424	Fishburn Ave Elementary	Cross Slope - Cross slope not compliant	10%	25	4	No	Cross Slope - Cross slope not compliant	P4	L2-b	08

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
81	E 57th St - 425	4334 57th St	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	09
1553	E 57th St - 427	5700 Atlantic	Cross Slope - Cross slope not compliant	12	39	3	No		P3	L4	07
1554	E 57th St - 427	5700 Atlantic	Cross Slope - Cross slope not compliant	14	27	3	No		P3	L4	07
1556	E 57th St - 427	4514 57st	Cross Slope - Cross slope not compliant	13	22	3	No		P3	L4	07
1558	E 57th St - 427	4520 57st	Cross Slope - Cross slope not compliant	11	21	3	No		P3	L4	07
1559	E 57th St - 427	4522 57st	Cross Slope - Cross slope not compliant	15	21	3	No		P3	L4	07
1561	E 57th St - 427	4528 57st	Cross Slope - Cross slope not compliant	8	30	3	No		P3	L4	07
1563	E 57th St - 427	4532 57st	Cross Slope - Cross slope not compliant	8	19	3	No		P3	L4	07
1564	E 57th St - 427	4544 57st	Cross Slope - Cross slope not compliant	12	19	3	No		P3	L4	07
1566	E 57th St - 427	4548 57st	Cross Slope - Cross slope not compliant	14	21	3	No		P3	L4	07
1568	E 57th St - 427	4554 57st	Cross Slope - Cross slope not compliant	11	19	3	No		P3	L4	07
1571								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 429	4700 57st	Cross Slope - Cross slope not compliant	11	18	3	No		P2	L4	06
1573								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 429	4710 57st	Cross Slope - Cross slope not compliant	16	22	3	No		P2	L4	06
1575								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 429	4714 57st	Cross Slope - Cross slope not compliant	15	31	3	No		P2	L4	06
1577								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 429	4722 57st	Cross Slope - Cross slope not compliant	16	18	3	No		P2	L4	06
1578								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 429	4724 57st	Cross Slope - Cross slope not compliant	12	27	3	No		P2	L4	06
1580								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 429	4730 57st	Cross Slope - Cross slope not compliant	11	27	3	No		P2	L4	06
1582								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 429	4734 57st	Cross Slope - Cross slope not compliant	18	18	3	No		P2	L4	06
1584								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 429	4738 57st	Cross Slope - Cross slope not compliant	16	18	3	No		P2	L4	06
1586								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 429	4744 57st	Cross Slope - Cross slope not compliant	16	39	3	No		P2	L4	06
1588								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	E 57th St - 429	4746 57st	Cross Slope - Cross slope not compliant	16	51	3	No		P2	L4	06

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1590	E 57th St - 429	4754 57st	Cross Slope - Cross slope not compliant	13	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1722	E 57th St - 429	4754 57st	Width - Width is less than 4'	24"			No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1072	E 58th St - 116	3624 58st	Cross Slope - Cross slope not compliant	16	24	3	No		P3	L3	05
1073	E 58th St - 116	3626 58st	Cross Slope - Cross slope not compliant	15	24	3	No		P3	L3	05
1074	E 58th St - 116	3630 58st	Cross Slope - Cross slope not compliant	14	33	3	No		P3	L3	05
1075	E 58th St - 116	3636 58st	Cross Slope - Cross slope not compliant	15	33	3	No		P3	L3	05
1076	E 58th St - 116	3644 58st	Cross Slope - Cross slope not compliant	9	30	3	No		P3	L3	05
1077	E 58th St - 116	3606 58st	Cross Slope - Cross slope not compliant	15	36	3	No		P3	L3	05
1078	E 58th St - 116	3614 58st	Cross Slope - Cross slope not compliant	10	15	3	No		P3	L3	05
120	E 58th St - 117	3738 58st	Cross Slope - Cross slope not compliant	3.4	10	4	No		P4	L4	09
121	E 58th St - 117	3730 58st	Obstruction - Due to crack areas		3	4	No		P4	L4	09
123	E 58th St - 118	3822 58st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L3	08
124	E 58th St - 118	3824 58st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L3	08
125	E 58th St - 118	3908 58st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L3	08
126	E 58th St - 119	4002 58st	Obstruction - Due to crack areas		2	2	No		P4	L4	09
128	E 58th St - 120	4122 58st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
130	E 58th St - 120	4128 58st	Displacement - Displacement greater than 1/4"	1/4	3	0	No		P4	L4	09
132	E 58th St - 120	4228 58st	Obstruction - Utility box cover, other	Light pole			No		P4	L4	09
136	E 58th St - 121	58st	Displacement - Displacement greater than 1/4"	1	4	0	No		P4	L4	09
138	E 58th St - 121	4314 E 58th St	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
1106	E 58th St - 123	4500 58st	Cross Slope - Cross slope not compliant	14	36	3	No		P3	L3	05
1107	E 58th St - 123	4528 58st	Cross Slope - Cross slope not compliant	16	36	3	No		P3	L3	05
1108	E 58th St - 123	4532 58st	Cross Slope - Cross slope not compliant	13	21	3	No		P3	L3	05
1109	E 58th St - 123	4534 58st	Cross Slope - Cross slope not compliant	13	20	3	No		P3	L3	05
1110	E 58th St - 123	4540 58st	Cross Slope - Cross slope not compliant	15	21	3	No		P3	L3	05
1111	E 58th St - 123	4544 58st	Cross Slope - Cross slope not compliant	10	21	3	No		P3	L3	05
1112	E 58th St - 123	4546 58st	Cross Slope - Cross slope not compliant	13	21	3	No		P3	L3	05
1113	E 58th St - 123	4550 58st	Cross Slope - Cross slope not compliant	10	20	3	No		P3	L3	05
1602								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
1605	E 58th St - 125	4708 58th St	Cross Slope - Cross slope not compliant	16	18	4	No		P3	L4	07
1607	E 58th St - 125	4710 58th St	Cross Slope - Cross slope not compliant	16%	18	4	No		P3	L4	07
	E 58th St - 125	4724 58th St	Cross Slope - Cross slope not compliant	13	33	4	No		P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1610	E 58th St - 125	4730 58th St	Cross Slope - Cross slope not compliant	13	20	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1612	E 58th St - 125	4736 58th St	Cross Slope - Cross slope not compliant	16%	21	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1613	E 58th St - 125	4736 58th St	Cross Slope - Cross slope not compliant	8%	9	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1614	E 58th St - 125	4740 58th St	Cross Slope - Cross slope not compliant	12%	12	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1617	E 58th St - 125	4744 58th St	Cross Slope - Cross slope not compliant	9%	18	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1620	E 58th St - 125	4748 58th St	Cross Slope - Cross slope not compliant	11%	9	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1621	E 58th St - 126	4804 58th St	Cross Slope - Cross slope not compliant	13%	21	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1622	E 58th St - 126	4818 58th St	Displacement - Displacement greater than 1/4"	13%	21	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1623	E 58th St - 126	4820 58th St	Cross Slope - Cross slope not compliant	14%	24	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1624	E 58th St - 126	4820 58th St	Cross Slope - Cross slope not compliant	14%	14	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1625	E 58th St - 126	4824 58th St	Cross Slope - Cross slope not compliant	14%	44	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1626	E 58th St - 126	4826 58th St	Cross Slope - Cross slope not compliant	16	24	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1627	E 58th St - 126	4834 58th St	Cross Slope - Cross slope not compliant	16%	15	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1628	E 58th St - 126	4846 58th St	Cross Slope - Cross slope not compliant	16%	24	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1629	E 58th St - 126	4846 58th St	Cross Slope - Cross slope not compliant	12%	24	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1630	E 58th St - 126	4852 58th St	Cross Slope - Cross slope not compliant	13%	18	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1631	E 58th St - 126	4852 58th St	Cross Slope - Cross slope not compliant	12%	18	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
110	E 58th St - 430	3511 58th St	Displacement - Displacement greater than 1/4"	1/2	1	1	No		P4	L4	09
111	E 58th St - 430	3511 58th St	Displacement - Displacement greater than 1/4"	1"	2	2	No		P4	L4	09
112	E 58th St - 430	3557 58st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
113	E 58th St - 430	3557 58st	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P4	L4	09
114	E 58th St - 431	3629 58st	Displacement - Displacement greater than 1/4"	1/2	2	0	No		P3	L2-b	04
115	E 58th St - 431	3629 58st	Displacement - Displacement greater than 1/4"	1/4	0	8	No		P3	L2-b	04
116	E 58th St - 431	3629 58st	Displacement - Displacement greater than 1/4"	1	8	0	No		P3	L2-b	04
117	E 58th St - 431	3629 58st	Displacement - Displacement greater than 1/4"	1/2	0	4	No		P3	L2-b	04
118	E 58th St - 431	3629 58st	Displacement - Displacement greater than 1/4"	3/4	0	4	No		P3	L2-b	04
119	E 58th St - 431	3629 58st	Cross Slope - Cross slope not compliant	6	15	8	No		P3	L2-b	04
122	E 58th St - 432	3741 58th St	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	09
127	E 58th St - 435	Fishburn Elementary	Displacement - Displacement greater than 1/4"	1/2"		2	No		P3	L2-b	04
129	E 58th St - 435	Fishburn Elementary Sch	Cross Slope - Cross slope not compliant	9%	20	4	No		P3	L2-b	04
131	E 58th St - 435	Fishburn Elementary Sch	Displacement - Displacement greater than 1/4"	2"		4	No		P3	L2-b	04
133	E 58th St - 435	Fishburn Elementary Sch	Displacement - Displacement greater than 1/4"	2"	6	8	No		P3	L2-b	04
134	E 58th St - 435	Fishburn Elementary Sch	Displacement - Displacement greater than 1/4"	1"		4	No		P3	L2-b	04
135	E 58th St - 435	58st	Obstruction - Due to crack areas	1"	1	1	No		P3	L2-b	04
137	E 58th St - 436	4307 58th	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	09
139	E 58th St - 436	4339 58th St	Obstruction - Due to crack areas	1	1	1	No		P4	L4	09
1100	E 58th St - 437	5729 Atlantic	Cross Slope - Cross slope not compliant	10	18	3	No		P3	L4	07
1101	E 58th St - 437	4421 58st	Cross Slope - Cross slope not compliant	10	30	3	No		P3	L4	07
1102	E 58th St - 437	4415 58st	Cross Slope - Cross slope not compliant	12	18	3	No		P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1103	E 58th St - 437	4415 58th St	Displacement - Displacement greater than 1/4"	1 1/2 "		4	No		P3	L4	07
1104	E 58th St - 437	4409 58st	Cross Slope - Cross slope not compliant	13	18	3	No		P3	L4	07
1105	E 58th St - 437	4405 58st	Cross Slope - Cross slope not compliant	10	18	3	No		P3	L4	07
1088	E 58th St - 438	4545 58st	Cross Slope - Cross slope not compliant	11	21	3	No		P2	L4	06
1089	E 58th St - 438	4543 58st	Cross Slope - Cross slope not compliant	10	21	3	No		P2	L4	06
1090	E 58th St - 438	4541 58st	Cross Slope - Cross slope not compliant	12	20	3	No		P2	L4	06
1091	E 58th St - 438	4541 58st	Cross Slope - Cross slope not compliant	12	20	3	No		P2	L4	06
1092	E 58th St - 438	4539 58st	Cross Slope - Cross slope not compliant	12	18	3	No		P2	L4	06
1093	E 58th St - 438	4537 58st	Cross Slope - Cross slope not compliant	12	20	3	No		P2	L4	06
1094	E 58th St - 438	4635 58st	Cross Slope - Cross slope not compliant	15	21	3	No		P2	L4	06
1095	E 58th St - 438	4529 58st	Cross Slope - Cross slope not compliant	16	21	3	No		P2	L4	06
1096	E 58th St - 438	4525 58st	Cross Slope - Cross slope not compliant	13	21	3	No		P2	L4	06
1097	E 58th St - 438	4521 58st	Cross Slope - Cross slope not compliant	14	30	3	No		P2	L4	06
1098	E 58th St - 438	4511 58st	Cross Slope - Cross slope not compliant	13	21	3	No		P2	L4	06
1099	E 58th St - 438	5716 58st	Cross Slope - Cross slope not compliant	10	45	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1601	E 58th St - 440	4715 58st	Cross Slope - Cross slope not compliant	17	19	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1603	E 58th St - 440	4717 58st	Cross Slope - Cross slope not compliant	16	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1604	E 58th St - 440	4729 58st	Cross Slope - Cross slope not compliant	14	19	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1606	E 58th St - 440	4733 58st	Cross Slope - Cross slope not compliant	15	20	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1608	E 58th St - 440	4739 58st	Cross Slope - Cross slope not compliant	14	19	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1609	E 58th St - 440	4745 58st	Cross Slope - Cross slope not compliant	13	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1611	E 58th St - 440	4749 58st	Cross Slope - Cross slope not compliant	16	12	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1615	E 58th St - 441	YMCA	Width - Width is less than 4'	24"			No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01
1616	E 58th St - 441	YMCA	Cross Slope - Cross slope not compliant	18	12	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01

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1618	E 58th St - 441	YMCA	Cross Slope - Cross slope not compliant	14	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01
1619	E 58th St - 441	YMCA	Cross Slope - Cross slope not compliant	13	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01
1188	E 59th Pl - 127	4554 59pl	Cross Slope - Cross slope not compliant	10	16	3	No		P3	L3	05
1189	E 59th Pl - 127	4552 59pl	Cross Slope - Cross slope not compliant	8	18	3	No		P3	L3	05
1190	E 59th Pl - 127	4544 59pl	Cross Slope - Cross slope not compliant	7	21	3	No		P3	L3	05
1191	E 59th Pl - 127	4536 59pl	Cross Slope - Cross slope not compliant	7	30	3	No		P3	L3	05
1192	E 59th Pl - 127	4528 59pl	Cross Slope - Cross slope not compliant	8	21	3	No		P3	L3	05
1193	E 59th Pl - 127	4524 59pl	Cross Slope - Cross slope not compliant	5	18	3	No		P3	L3	05
1194	E 59th Pl - 127	4520 59pl	Cross Slope - Cross slope not compliant	8	18	3	No		P3	L3	05
1195	E 59th Pl - 127	4516 59pl	Cross Slope - Cross slope not compliant	8	18	3	No		P3	L3	05
1196	E 59th Pl - 127	5932 Atlantic	Cross Slope - Cross slope not compliant	10	36	3	No		P3	L3	05
1197								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
1198	E 59th Pl - 128	4622 59pl	Cross Slope - Cross slope not compliant	11	75	3	No		P4	L3	08
1199	E 59th Pl - 128	4622 59pl	Cross Slope - Cross slope not compliant	8	20	3	No		P4	L3	08
1200	E 59th Pl - 128	4628 59pl	Cross Slope - Cross slope not compliant	11	14	3	No		P4	L3	08
1202	E 59th Pl - 128	5951 mayflower	Cross Slope - Cross slope not compliant	11	14	3	No		P4	L3	08
1203	E 59th Pl - 129	4712 59pl	Cross Slope - Cross slope not compliant	10	60	3	No		P4	L4	09
1204	E 59th Pl - 129	4718 59pl	Cross Slope - Cross slope not compliant	10	18	3	No		P4	L4	09
1216	E 59th Pl - 131	4808 59pl	Cross Slope - Cross slope not compliant	13	48	3	No		P3	L4	07
1217	E 59th Pl - 131	4812 59pl	Cross Slope - Cross slope not compliant	16	12	3	No		P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1218	E 59th Pl - 131	4820 59pl	Cross Slope - Cross slope not compliant	18	26	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1219	E 59th Pl - 131	4828 59pl	Cross Slope - Cross slope not compliant	14	28	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1220	E 59th Pl - 131	4834 59pl	Cross Slope - Cross slope not compliant	15	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1221	E 59th Pl - 131	4842 59pl	Cross Slope - Cross slope not compliant	12	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1222	E 59th Pl - 131	4848 59pl	Cross Slope - Cross slope not compliant	14	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1223	E 59th Pl - 131	4856 59pl	Cross Slope - Cross slope not compliant	12	48	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1224	E 59th Pl - 132	4906 59pl	Cross Slope - Cross slope not compliant	16	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
1225	E 59th Pl - 132	4910 59pl	Cross Slope - Cross slope not compliant	14	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
1226	E 59th Pl - 132	4914 59pl	Cross Slope - Cross slope not compliant	13	42	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
1227	E 59th Pl - 132	4924 59pl	Cross Slope - Cross slope not compliant	16	26	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
1228	E 59th Pl - 132	4934 59pl	Cross Slope - Cross slope not compliant	16	16	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
1229	E 59th Pl - 132	4940 59pl	Cross Slope - Cross slope not compliant	16	16	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
1230	E 59th Pl - 132	4950 59pl	Cross Slope - Cross slope not compliant	17	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1231	E 59th Pl - 132	4952 59pl	Cross Slope - Cross slope not compliant	15	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
1232	E 59th Pl - 132	4956 59pl	Cross Slope - Cross slope not compliant	14	14	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
1244	E 59th Pl - 133	5114 59pl	Cross Slope - Cross slope not compliant	9	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1245	E 59th Pl - 133	5124 59pl	Cross Slope - Cross slope not compliant	14	14	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1246	E 59th Pl - 133	5110 59pl	Cross Slope - Cross slope not compliant	15	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1247	E 59th Pl - 133	5106 59pl	Cross Slope - Cross slope not compliant	14	17	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1248	E 59th Pl - 133	5100 59pl	Cross Slope - Cross slope not compliant	15	42	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1249	E 59th Pl - 133	5024 59pl	Cross Slope - Cross slope not compliant	14	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1250	E 59th Pl - 133	5014 59pl	Cross Slope - Cross slope not compliant	16	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1251	E 59th Pl - 133	5012 59pl	Cross Slope - Cross slope not compliant	15	16	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1252	E 59th Pl - 133	5004 59pl	Cross Slope - Cross slope not compliant	13	32	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1179	E 59th Pl - 442	5819 Atlantic	Cross Slope - Cross slope not compliant	9	33	3	No		P3	L3	05
1180	E 59th Pl - 442	4515 59pl	Cross Slope - Cross slope not compliant	9	22	3	No		P3	L3	05
1181	E 59th Pl - 442	4537 59pl	Cross Slope - Cross slope not compliant	7	19	3	No		P3	L3	05
1182	E 59th Pl - 442	4537 59th Pl	Displacement - Displacement greater than 1/4"	1/2"		4	No		P3	L3	05
1183	E 59th Pl - 442	4531 59pl	Obstruction - Due to crack areas		4	4	No		P3	L3	05
1184	E 59th Pl - 442	4539 59pl	Cross Slope - Cross slope not compliant	10	18	3	No		P3	L3	05
1185	E 59th Pl - 442	4545 59pl	Cross Slope - Cross slope not compliant	8	21	3	No		P3	L3	05
1186	E 59th Pl - 442	4549 59pl	Cross Slope - Cross slope not compliant	10	21	3	No		P3	L3	05
1187	E 59th Pl - 442	4555 59pl	Cross Slope - Cross slope not compliant	9	48	3	No		P3	L3	05

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1208	E 59th Pl - 443	4653 59pl	Cross Slope - Cross slope not compliant	12	47	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1209	E 59th Pl - 443	4647 59pl	Cross Slope - Cross slope not compliant	13	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1210	E 59th Pl - 443	4641 59pl	Cross Slope - Cross slope not compliant	11	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1211	E 59th Pl - 443	4629 59pl	Cross Slope - Cross slope not compliant	15	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1212	E 59th Pl - 443	4629 59pl	Cross Slope - Cross slope not compliant	13	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1213	E 59th Pl - 443	4625 59pl	Cross Slope - Cross slope not compliant	16	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1214	E 59th Pl - 443	4615 59pl	Cross Slope - Cross slope not compliant	17	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1215	E 59th Pl - 443	4609 59pl	Cross Slope - Cross slope not compliant	13	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1201	E 59th Pl - 444	4708 59pl	Cross Slope - Cross slope not compliant	11	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1205	E 59th Pl - 445	4751 59pl	Cross Slope - Cross slope not compliant	12	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1206	E 59th Pl - 445	4745 59pl	Cross Slope - Cross slope not compliant	9	50	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1207	E 59th Pl - 445	4737 59pl	Cross Slope - Cross slope not compliant	14	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
882	E 59th Pl - 446	Heliotrope Elementary Sd	Obstruction - Due to crack areas				No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L2-b	04

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
883	E 59th Pl - 446	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	1/2	6		No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L2-b	04
884	E 59th Pl - 446	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	1/2	6		No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L2-b	04
885	E 59th Pl - 446	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	1/2	4	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L2-b	04
886	E 59th Pl - 446	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	3/4	6		No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L2-b	04
887	E 59th Pl - 446	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	3/4	5		No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L2-b	04
888	E 59th Pl - 446	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	3/4	10		No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L2-b	04
889	E 59th Pl - 446	Heliotrope Elementary School	Cross Slope - Cross slope not compliant	4	31	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L2-b	04
890	E 59th Pl - 446	Heliotrope Elementary School	Cross Slope - Cross slope not compliant	4	31	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L2-b	04
891	E 59th Pl - 446	Heliotrope Elementary School	Obstruction - Due to crack areas				No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L2-b	04
1233	E 59th Pl - 447	4961 59th Pl	Cross Slope - Cross slope not compliant	15	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1234	E 59th Pl - 447	4957 59th Pl	Cross Slope - Cross slope not compliant	14	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1235	E 59th Pl - 447	4953 59th Pl	Cross Slope - Cross slope not compliant	12	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1236	E 59th Pl - 447	4947 59th Pl	Cross Slope - Cross slope not compliant	15	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1237	E 59th Pl - 447	4941 59pl	Cross Slope - Cross slope not compliant	14	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1238	E 59th Pl - 447	4931 59pl	Cross Slope - Cross slope not compliant	13	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1239	E 59th Pl - 447	4921 59pl	Cross Slope - Cross slope not compliant	14	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1240	E 59th Pl - 447	4913 59pl	Cross Slope - Cross slope not compliant	15	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1241	E 59th Pl - 447	4909 59pl	Cross Slope - Cross slope not compliant	14	14	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
503	E 59th Pl - 448	59pl	Displacement - Displacement greater than 1/4"	1/2	10	10	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01
504	E 59th Pl - 448	59pl	Obstruction - Due to crack areas		5	5	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01
505	E 59th Pl - 448	59 pl	Obstruction - Utility box cover, other				No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01
506	E 59th Pl - 448	59 pl	Obstruction - Utility box cover, other				No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01
1137	E 60th Pl - 134	6034 Heliotrope Ave	Displacement - Displacement greater than 1/4"	1"		4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities. Curb ramp entrance.	P3	L4	07
1348	E 60th Pl - 134	4814 60pl	Cross Slope - Cross slope not compliant	12	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1349	E 60th Pl - 134	4816 60pl	Cross Slope - Cross slope not compliant	17	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1350	E 60th Pl - 134	4816 60pl	Cross Slope - Cross slope not compliant	14	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1351	E 60th Pl - 134	4820 60pl	Cross Slope - Cross slope not compliant	15	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1352	E 60th Pl - 134	4830 60pl	Cross Slope - Cross slope not compliant	17	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1353	E 60th Pl - 134	4852 60pl	Cross Slope - Cross slope not compliant	16	39	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1354	E 60th Pl - 134	4864 60pl	Cross Slope - Cross slope not compliant	15	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1355	E 60th Pl - 134	4866 60pl	Cross Slope - Cross slope not compliant	14	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1356	E 60th Pl - 135	4906 60pl	Cross Slope - Cross slope not compliant	17	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1357	E 60th Pl - 135	4916 60pl	Cross Slope - Cross slope not compliant	14	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1358	E 60th Pl - 135	4930 60pl	Cross Slope - Cross slope not compliant	13	13	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1359	E 60th Pl - 135	5006 60pl	Cross Slope - Cross slope not compliant	16	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1360	E 60th Pl - 135	5018 60pl	Cross Slope - Cross slope not compliant	15	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1361	E 60th Pl - 135	5022 60pl	Cross Slope - Cross slope not compliant	16	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1362	E 60th Pl - 136	5054 60pl	Cross Slope - Cross slope not compliant	15	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1363	E 60th Pl - 136	5064 60pl	Cross Slope - Cross slope not compliant	21	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06

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1364	E 60th Pl - 136	5066 60pl	Cross Slope - Cross slope not compliant	18	20	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1365	E 60th Pl - 136	5072 60pl	Cross Slope - Cross slope not compliant	19	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1366	E 60th Pl - 136	5076 60pl	Cross Slope - Cross slope not compliant	17	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1367	E 60th Pl - 136	5102 60pl	Cross Slope - Cross slope not compliant	18	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1368	E 60th Pl - 136	5100 60pl	Cross Slope - Cross slope not compliant	16	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1369	E 60th Pl - 136	5112 60pl	Cross Slope - Cross slope not compliant	14	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1370	E 60th Pl - 136	5116 60pl	Cross Slope - Cross slope not compliant	14	14	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1371	E 60th Pl - 136	5124 60pl	Cross Slope - Cross slope not compliant	17	17	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1372	E 60th Pl - 136	5126 60pl	Cross Slope - Cross slope not compliant	16	42	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1390	E 60th Pl - 449	4867 60pl	Cross Slope - Cross slope not compliant	17	39	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1391	E 60th Pl - 449	4861 60pl	Cross Slope - Cross slope not compliant	18	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1392	E 60th Pl - 449	4855 60pl	Cross Slope - Cross slope not compliant	12	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1393	E 60th Pl - 449	4851 60pl	Cross Slope - Cross slope not compliant	10	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

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1394	E 60th Pl - 449	4827 60pl	Cross Slope - Cross slope not compliant	16	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1395	E 60th Pl - 449	4823 60pl	Cross Slope - Cross slope not compliant	17	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1396	E 60th Pl - 449	4817 60pl	Cross Slope - Cross slope not compliant	17	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1397	E 60th Pl - 449	4815 60pl	Cross Slope - Cross slope not compliant	19	12	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1398	E 60th Pl - 449	4811 60pl	Cross Slope - Cross slope not compliant	17	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1399	E 60th Pl - 449	6014 heliotrope	Cross Slope - Cross slope not compliant	12	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1382	E 60th Pl - 450	5027 60pl	Cross Slope - Cross slope not compliant	16	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1383	E 60th Pl - 450	5023 60pl	Cross Slope - Cross slope not compliant	15	35	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1384	E 60th Pl - 450	5013 60pl	Cross Slope - Cross slope not compliant	16	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1385	E 60th Pl - 450	5003 60pl	Cross Slope - Cross slope not compliant	15	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1386	E 60th Pl - 450	4927 60pl	Cross Slope - Cross slope not compliant	12	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1387	E 60th Pl - 450	4923 60pl	Cross Slope - Cross slope not compliant	18	29	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1388	E 60th Pl - 450	4913 60pl	Cross Slope - Cross slope not compliant	19	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

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1389	E 60th Pl - 450	4905 60pl	Cross Slope - Cross slope not compliant	15	19	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1373	E 60th Pl - 451	5125 60pl	Cross Slope - Cross slope not compliant	15	20	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1374	E 60th Pl - 451	5121 60pl	Cross Slope - Cross slope not compliant	12	17	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1375	E 60th Pl - 451	5117 60pl	Cross Slope - Cross slope not compliant	13	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1376	E 60th Pl - 451	5113 60pl	Cross Slope - Cross slope not compliant	16	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1377	E 60th Pl - 451	5107 60pl	Cross Slope - Cross slope not compliant	17	41	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1378	E 60th Pl - 451	5077 60pl	Cross Slope - Cross slope not compliant	16	26	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1379	E 60th Pl - 451	5073 60pl	Cross Slope - Cross slope not compliant	16	31	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1380	E 60th Pl - 451	5067 60pl	Cross Slope - Cross slope not compliant	15	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1381	E 60th Pl - 451	5057 60pl	Cross Slope - Cross slope not compliant	13	39	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
414	E 60th St - 138	60st	Obstruction - Width is less than 48" at obstruction	Edison pole in way			No		P4	L4	09
416	E 60th St - 138	60st	Obstruction - Width is less than 48" at obstruction			2.75	No		P4	L4	09
418	E 60th St - 138	60st	Obstruction - Width is less than 48" at obstruction			2.5	No		P4	L4	09
474	E 60th St - 140	60st	Displacement - Displacement greater than 1/4"	1/2	4	4	No		P4	L4	09
468	E 60th St - 141	60st	Displacement - Displacement greater than 1/4"	1/2	8	4	No		P4	L4	09
471	E 60th St - 141	4556 60th	Displacement - Displacement greater than 1/4"	1/2	4	4	No		P4	L4	09
472	E 60th St - 141	6000 Woodward	Displacement - Displacement greater than 1/4"	1/2	4	4	No		P4	L4	09

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467	E 60th St - 143	60st	Obstruction - Due to crack areas		4	4	No		P4	L4	09
692	E 60th St - 147	4980 60th st	Cross Slope - Cross slope not compliant	8	20	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
693	E 60th St - 147	4810 60th St	Cross Slope - Cross slope not compliant	7%	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
694	E 60th St - 147	4828 60th st	Cross Slope - Cross slope not compliant	7	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
695	E 60th St - 147	4834 60th St	Cross Slope - Cross slope not compliant	9%	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
696	E 60th St - 147	4838 60th St	Cross Slope - Cross slope not compliant	8%	17	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
697	E 60th St - 147	4842 60th St	Cross Slope - Cross slope not compliant	7%	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
698	E 60th St - 147	4842 60th St	Cross Slope - Cross slope not compliant	7	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
699	E 60th St - 147	4858 60th St	Cross Slope - Cross slope not compliant	8	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
700	E 60th St - 147	4862 60th St	Cross Slope - Cross slope not compliant	8	33	33	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
663	E 60th St - 148	4914 60th St	Cross Slope - Cross slope not compliant	10%	13	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
664	E 60th St - 148	4922 60th St	Cross Slope - Cross slope not compliant	7%	29	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
665	E 60th St - 148	4930 60st	Cross Slope - Cross slope not compliant	7%	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
666	E 60th St - 148	4936 60th St	Cross Slope - Cross slope not compliant	8%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05

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667	E 60th St - 148	4940 60th St	Cross Slope - Cross slope not compliant	4%	12	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
668	E 60th St - 148	4946 60th St	Cross Slope - Cross slope not compliant	6%	12	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
669	E 60th St - 148	4952 60th	Cross Slope - Cross slope not compliant	7	42	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
670	E 60th St - 148	4956 60th St	Cross Slope - Cross slope not compliant	6%	17	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
671	E 60th St - 149	5008 60th St	Cross Slope - Cross slope not compliant	6%	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
672	E 60th St - 149	5026 60th St	Cross Slope - Cross slope not compliant	8%	44	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
673	E 60th St - 149	5030 60th St	Cross Slope - Cross slope not compliant	7%	37	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
674	E 60th St - 149	5036 60th St	Cross Slope - Cross slope not compliant	9%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
675	E 60th St - 149	5108 60th St	Cross Slope - Cross slope not compliant	8%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
676	E 60th St - 149	5112 60th St	Cross Slope - Cross slope not compliant	6%	26	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
677	E 60th St - 150	6015 District Blvd.	Cross Slope - Cross slope not compliant	6	20	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L5	09
678	E 60th St - 150	5200 60th St	Cross Slope - Cross slope not compliant	8%	29	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L5	09
412	E 60th St - 452	4361 60st	Obstruction - Due to crack areas	60th St from Atlantic Blvd to Pine Ave	16	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1	E 60th St - 453	60th St	Missing sidewalk				No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
413	E 60th St - 453	60st	Displacement - Displacement greater than 1/4"	1"			No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
415	E 60th St - 453	4421 60st	Obstruction - Utility box cover, other				No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
417	E 60th St - 454	4439 60st	Obstruction - Utility box cover, other				No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
473	E 60th St - 455	4515 60th St	Displacement - Displacement greater than 1/4"	1/2"		4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
475	E 60th St - 455	60st	Cross Slope - Cross slope not compliant	7	22	9	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
469	E 60th St - 456	4543 60th St	Displacement - Displacement greater than 1/4"	1/2"	1	1	No		P4	L4	09
470	E 60th St - 456	4541 60th St	Displacement - Displacement greater than 1/4"	1/2"	1	1	No		P4	L4	09
684	E 60th St - 462	4845 60th St	Cross Slope - Cross slope not compliant	6%	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
685	E 60th St - 462	5843 60th St	Cross Slope - Cross slope not compliant	8%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
686	E 60th St - 462	4835 60th St	Cross Slope - Cross slope not compliant	5%	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
687	E 60th St - 462	4829 60th St	Cross Slope - Cross slope not compliant	8%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
688	E 60th St - 462	4825 60th St	Cross Slope - Cross slope not compliant	9%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
689	E 60th St - 462	4821 60st	Cross Slope - Cross slope not compliant	7	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
690	E 60th St - 462	4815 60th St	Cross Slope - Cross slope not compliant	8%	17	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
691	E 60th St - 462	4811 60th St	Cross Slope - Cross slope not compliant	8%	31	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
701	E 60th St - 462	4855 60th St	Cross Slope - Cross slope not compliant	6	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
654	E 60th St - 463	4959 60th St	Cross Slope - Cross slope not compliant	6%	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
655	E 60th St - 463	4951 60th St	Cross Slope - Cross slope not compliant	6%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
656	E 60th St - 463	4947 60th St	Cross Slope - Cross slope not compliant	6%	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

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657	E 60th St - 463	4941 60th St	Cross Slope - Cross slope not compliant	6%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
658	E 60th St - 463	4933 60th St	Cross Slope - Cross slope not compliant	8%	14	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
659	E 60th St - 463	4927 60th St	Cross Slope - Cross slope not compliant	9%	44	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
660	E 60th St - 463	4921 60th St	Cross Slope - Cross slope not compliant	9%	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
661	E 60th St - 463	4911 60th St	Cross Slope - Cross slope not compliant	9%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
662	E 60th St - 463	4903 60th St	Cross Slope - Cross slope not compliant	9%	23	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
650	E 60th St - 464	5021 60th St	Cross Slope - Cross slope not compliant	6%	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
651	E 60th St - 464	5017 60th St	Cross Slope - Cross slope not compliant	8%	13	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
652	E 60th St - 464	5011 60th St	Cross Slope - Cross slope not compliant	6%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
653	E 60th St - 464	5001 60th St	Cross Slope - Cross slope not compliant	7%	12	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
679	E 60th St - 464	5131 60th St	Cross Slope - Cross slope not compliant	7%	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
680	E 60th St - 464	5121 60th St	Cross Slope - Cross slope not compliant	6%	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
681	E 60th St - 464	5113 60th St	Cross Slope - Cross slope not compliant	7%	14	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05

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682	E 60th St - 464	5109 60th St	Cross Slope - Cross slope not compliant	7%	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
683	E 60th St - 464	60st	Cross Slope - Cross slope not compliant	9	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L3	05
499	E 60th St - 465	60st	Cross Slope - Cross slope not compliant	5%	24	6	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01
500	E 60th St - 465	60st	Obstruction - Utility box cover, other	6	6	6	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01
501	E 60th St - 465	60st	Obstruction - Utility box cover, other	6	6	6	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P1	L2-a	01
448	E 61st St - 154	6100 Atlantic Blvd	Displacement - Displacement greater than 1/4"	1/2"		4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
443	E 61st St - 155	4550 61st St	Displacement - Displacement greater than 1/4"	1/2"		4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
440	E 61st St - 158	6101 Vinvale Ave	Displacement - Displacement greater than 1/4"	1/2"		4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1161	E 61st St - 160	6100 heliotrope ave	Cross Slope - Cross slope not compliant	13	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1162	E 61st St - 160	4802 61st	Cross Slope - Cross slope not compliant	10	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1163	E 61st St - 160	6101 palm	Cross Slope - Cross slope not compliant	17	29	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1164	E 61st St - 161	4846 61st	Cross Slope - Cross slope not compliant	18	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1165	E 61st St - 161	4964 61st	Cross Slope - Cross slope not compliant	16	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1166	E 61st St - 162	6102 61st	Cross Slope - Cross slope not compliant	12	12	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1167	E 61st St - 162	4912 61st	Cross Slope - Cross slope not compliant	13	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1168	E 61st St - 162	6101 Wilcox	Cross Slope - Cross slope not compliant	7	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1169	E 61st St - 163	4952 61st	Cross Slope - Cross slope not compliant	15	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09

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1170	E 61st St - 163	4952 61st	Cross Slope - Cross slope not compliant	10	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1171	E 61st St - 163	4964 61st	Cross Slope - Cross slope not compliant	14	42	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1172	E 61st St - 164	61st	Cross Slope - Cross slope not compliant	17	48	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1173	E 61st St - 164	5072 61st	Cross Slope - Cross slope not compliant	14	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1174	E 61st St - 164	5074 61st	Cross Slope - Cross slope not compliant	14	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1175	E 61st St - 164	6101 pala	Cross Slope - Cross slope not compliant	15	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1176	E 61st St - 165	5104 61st	Cross Slope - Cross slope not compliant	18	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1177	E 61st St - 165	5110 61st	Cross Slope - Cross slope not compliant	14	45	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
426	E 61st St - 466	4345 61st	Obstruction - Due to crack areas	10	4	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
428	E 61st St - 467	61st	Displacement - Displacement greater than 1/4"	8	4	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
427	E 61st St - 468	61st	Displacement - Displacement greater than 1/4"	4			No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
446	E 61st St - 469	61st	Displacement - Displacement greater than 1/4"	2	4	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
447	E 61st St - 469	61st	Displacement - Displacement greater than 1/4"	1/2	8	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
449	E 61st St - 469	61st	Obstruction - Due to crack areas	30	4	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
442	E 61st St - 471	61st	Displacement - Displacement greater than 1/4"	3/4	5	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
444	E 61st St - 471	61st	Obstruction - Due to crack areas	12	4	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
445	E 61st St - 471	4609 61st	Obstruction - Due to crack areas	4	4	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
441	E 61st St - 472	4667 61	Displacement - Displacement greater than 1/4"	3/4	23	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1273	E 61st St - 475	4843 61st	Cross Slope - Cross slope not compliant	7	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09

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1274	E 61st St - 475	4837 61st	Cross Slope - Cross slope not compliant	6	39	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1275	E 61st St - 475	4831 61st	Cross Slope - Cross slope not compliant	9	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1276	E 61st St - 475	6060 heliotrope ave	Cross Slope - Cross slope not compliant	7	50	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1270	E 61st St - 476	4867 61st	Cross Slope - Cross slope not compliant	10	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1271	E 61st St - 476	4863 61st	Cross Slope - Cross slope not compliant	9	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1272	E 61st St - 476	4847 61st	Cross Slope - Cross slope not compliant	7	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1267	E 61st St - 477	4927 61st	Cross Slope - Cross slope not compliant	9	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1268	E 61st St - 477	4923 61st	Cross Slope - Cross slope not compliant	7	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1269	E 61st St - 477	4913 61st	Cross Slope - Cross slope not compliant	4	31	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1261	E 61st St - 478	5029 61st	Cross Slope - Cross slope not compliant	8	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1262	E 61st St - 478	5021 61st	Cross Slope - Cross slope not compliant	10	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1263	E 61st St - 478	5017 61st	Cross Slope - Cross slope not compliant	9	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1264	E 61st St - 478	5013 61st	Cross Slope - Cross slope not compliant	10	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

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1265	E 61st St - 478	5003 61st	Cross Slope - Cross slope not compliant	10	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1266	E 61st St - 478	5001 61st	Cross Slope - Cross slope not compliant	9	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1257	E 61st St - 479	5079 61st	Cross Slope - Cross slope not compliant	8	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1258	E 61st St - 479	5077 61st	Cross Slope - Cross slope not compliant	12	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1259	E 61st St - 479	5057 61st	Cross Slope - Cross slope not compliant	8	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1260	E 61st St - 479	5051 61st	Cross Slope - Cross slope not compliant	10	16	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1178	E 61st St - 480	5127 61st	Cross Slope - Cross slope not compliant	17	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1253	E 61st St - 480	5125 61st	Cross Slope - Cross slope not compliant	8	13	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1254	E 61st St - 480	5123 61st	Cross Slope - Cross slope not compliant	10	28	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1255	E 61st St - 480	5107 61st	Cross Slope - Cross slope not compliant	9	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1256	E 61st St - 480	5101 61st	Cross Slope - Cross slope not compliant	9	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
507	E Slauson Ave - 167	3520 Slauson Ave	Cross Slope - Cross slope not compliant	6%	32	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L2-b	08
508	E Slauson Ave - 167	3516 Slauson Ave	Displacement - Displacement greater than 1/4"	6%	30	4	No	Displacement - Displacement greater than 1/4"	P4	L2-b	08
509	E Slauson Ave - 167	3516 Slauson Ave	Obstruction - Due to crack areas	16	16	4	Yes	Obstruction - Due to crack areas	P4	L2-b	08
525	E Slauson Ave - 167		Displacement - Displacement greater than 1/4"	1.5	24	4	Yes	Displacement - Displacement greater than 1/4"	P4	L2-b	08
526	E Slauson Ave - 167	3530 Slauson Ave	Obstruction - Utility box cover, other				No	Obstruction - Utility box cover, other	P4	L2-b	08
521	E Slauson Ave - 168	Slauson	Obstruction - Due to crack areas		4	4	No	Obstruction - Due to crack areas	P4	L3	08
524	E Slauson Ave - 168	Ace hardware	Obstruction - Due to crack areas		4	4	No	Obstruction - Due to crack areas	P4	L3	08

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1779	E Slauson Ave - 168	Loma Vista Ave	Cross Slope - Cross slope not compliant	3%	106	4	No	Entire sidewalk average 3%	P4	L3	08
527	E Slauson Ave - 169	3728 Slauson Ave	Cross Slope - Cross slope not compliant	4%	73	4	No		P4	L2-b	08
538	E Slauson Ave - 170	3950 Slauson	Obstruction - Due to crack areas	4%	4	4	Yes		P4	L2-b	08
539	E Slauson Ave - 170	3908 Slauson Ave	Cross Slope - Cross slope not compliant	4%	30	4	No		P4	L2-b	08
540	E Slauson Ave - 170	3904 Slauson	Cross Slope - Cross slope not compliant	4%	30	4	No		P4	L2-b	08
541	E Slauson Ave - 170	3820 Slauson Ave	Cross Slope - Cross slope not compliant	5%	30	4	No		P4	L2-b	08
542	E Slauson Ave - 170	3820 Slauson	Cross Slope - Cross slope not compliant	5%	30	4	No		P4	L2-b	08
543	E Slauson Ave - 171	4020 Slauson	Obstruction - Due to crack areas	5%	8	4	No		P4	L2-b	08
544	E Slauson Ave - 171	4020 Slauson Ave	Cross Slope - Cross slope not compliant	5%	25	4	No		P4	L2-b	08
545	E Slauson Ave - 172	4100 Slauson Ave	Cross Slope - Cross slope not compliant	4%	32	4	No		P4	L3	08
546	E Slauson Ave - 173	4218 Slauson Ave	Cross Slope - Cross slope not compliant	6%	30	4	No		P4	L3	08
398	E Slauson Ave - 175	Slauson	Displacement - Displacement greater than 1/4"	2	4		No		P4	L2-b	08
549	E Slauson Ave - 175	4352 Slauson	Displacement - Displacement greater than 1/4"	3/4	8	8	No		P4	L2-b	08
550	E Slauson Ave - 175	4350 Slauson Ave	Displacement - Displacement greater than 1/4"	1/3"	6	4	No		P4	L2-b	08
551	E Slauson Ave - 175	4356 Slauson	Obstruction - Due to crack areas	1/3"		4	No		P4	L2-b	08
1762								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities. Average of 5% over entire street sidewalk & 15% average on all driveways.	P4	L2-b	08
552	E Slauson Ave - 175	Flora Ave	Cross Slope - Cross slope not compliant	4%	581	4	No		P4	L2-b	08
553	E Slauson Ave - 176	4400 Slauson Ave	Cross Slope - Cross slope not compliant	5%	40	3	No		P4	L2-b	08
554	E Slauson Ave - 176	5901 Atlantic Blvd	Cross Slope - Cross slope not compliant	5%	40	3	No		P4	L2-b	08
556	E Slauson Ave - 176	5901 Atlantic	Displacement - Displacement greater than 1/4"	2	5	6	No		P4	L2-b	08
566	E Slauson Ave - 177	5902 Atlantic	Displacement - Displacement greater than 1/4"	2	4	10	No		P4	L2-b	08
567	E Slauson Ave - 177	5902 Atlantic Blvd	Displacement - Displacement greater than 1/4"	1/2"		8	No		P4	L2-b	08
568	E Slauson Ave - 177	Slauson	Obstruction - Due to crack areas	5%	8	8	No		P4	L2-b	08
571	E Slauson Ave - 178	4722 Slauson	Cross Slope - Cross slope not compliant	5%	33	3	No		P3	L2-b	04
572	E Slauson Ave - 178	4700 Slauson	Cross Slope - Cross slope not compliant	5%	33	4	No		P3	L2-b	04
573	E Slauson Ave - 178	4700 Slauson	Cross Slope - Cross slope not compliant	5%	33	4	No		P3	L2-b	04
574	E Slauson Ave - 178	4700 Slauson Ave	Obstruction - Width is less than 48" at obstruction	20"			Yes	Magazine box obstruction	P3	L2-b	04
575	E Slauson Ave - 178	4722 Slauson	Cross Slope - Cross slope not compliant	5%	24	4	No		P3	L2-b	04
576	E Slauson Ave - 178	4728 Slauson Ave	Cross Slope - Cross slope not compliant	5%	20	3	No		P3	L2-b	04
577	E Slauson Ave - 178	4728 Slauson Ave	Cross Slope - Cross slope not compliant	4%	20	4	No		P3	L2-b	04
578	E Slauson Ave - 178	4756 Slauson	Cross Slope - Cross slope not compliant	5%	40	4	No		P3	L2-b	04
579	E Slauson Ave - 179	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	2	15	5	No		P4	L2-b	08
580	E Slauson Ave - 179	Heliotrope Elementary	Displacement - Displacement greater than 1/4"	1"		3	No	4x4 panel	P4	L2-b	08
581	E Slauson Ave - 181	4900 Slauson	Cross Slope - Cross slope not compliant	5%	20	4	No		P3	L2-b	04
582	E Slauson Ave - 181	4912	Cross Slope - Cross slope not compliant	5%	20	3	No		P3	L2-b	04
583	E Slauson Ave - 181	4912 Slauson Ave	Displacement - Displacement greater than 1/4"	1/2"		3	No		P3	L2-b	04
584	E Slauson Ave - 181	4926 Slauson	Cross Slope - Cross slope not compliant	3%	20	3	No		P3	L2-b	04

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
585	E Slauson Ave - 181	4922 Slauson Ave	Cross Slope - Cross slope not compliant	4%	20	3	No		P3	L2-b	O4
586	E Slauson Ave - 181	4930 Slauson Ave	Cross Slope - Cross slope not compliant	4%	105	3	No		P3	L2-b	O4
587	E Slauson Ave - 181	4936 Slauson	Cross Slope - Cross slope not compliant	4%	20		No		P3	L2-b	O4
588	E Slauson Ave - 181	4950 Slauson	Cross Slope - Cross slope not compliant	5%	25	4	No		P3	L2-b	O4
1790	E Slauson Ave - 481	3427 Slauson	Obstruction - Due to crack areas		5	9	Yes		P4	L2-b	O8
1791	E Slauson Ave - 481	3407 Slauson	Cross Slope - Cross slope not compliant	9	72	4	No		P4	L2-b	O8
1792	E Slauson Ave - 481	5815 Downey	Displacement - Displacement greater than 1/4"	3/4				Multiple displacements	P4	L2-b	O8
510	E Slauson Ave - 482	3501 Slauson Ave	Cross Slope - Cross slope not compliant	6%	28	4	No		P3	L3	O5
511	E Slauson Ave - 482	3511 Slauson Ave	Cross Slope - Cross slope not compliant	5%	29	4	No		P3	L3	O5
512	E Slauson Ave - 482	3511 Slauson	Obstruction - Due to crack areas		3	3	No		P3	L3	O5
513	E Slauson Ave - 482	3519 Slauson	Obstruction - Due to crack areas		8	4	No		P3	L3	O5
514	E Slauson Ave - 482	3531 Slauson	Cross Slope - Cross slope not compliant	4%	25	4	No		P3	L3	O5
515	E Slauson Ave - 482	3535 Slauson	Obstruction - Due to crack areas		8	4	No		P3	L3	O5
516	E Slauson Ave - 482	3545 Slauson	Obstruction - Due to crack areas		4	4	No		P3	L3	O5
517	E Slauson Ave - 483	3619 Slauson Ave	Cross Slope - Cross slope not compliant	4%	30	4	No		P4	L2-b	O8
518	E Slauson Ave - 483	3633 Slauson	Displacement - Displacement greater than 1/4"	1		4	No		P4	L2-b	O8
519	E Slauson Ave - 483	3633 Slauson	Displacement - Displacement greater than 1/4"	1		4	No		P4	L2-b	O8
520	E Slauson Ave - 483	3633 Slauson Ave	Displacement - Displacement greater than 1/4"	1"		5	No		P4	L2-b	O8
522	E Slauson Ave - 483	3651 Slauson Ave	Obstruction - Due to crack areas		1	1	No		P4	L2-b	O8
523	E Slauson Ave - 484	Slauson	Obstruction - Due to crack areas		16	4	Yes		P4	L2-b	O8
528	E Slauson Ave - 484	3701 Slauson Ave	Cross Slope - Cross slope not compliant	5%	50	4	No		P4	L2-b	O8
529	E Slauson Ave - 484	3709 Slauson Ave	Cross Slope - Cross slope not compliant	5%	35	4	No		P4	L2-b	O8
530	E Slauson Ave - 484	3737 Slauson Ave	Cross Slope - Cross slope not compliant	4%	54	4	No		P4	L2-b	O8
531	E Slauson Ave - 484	3751 carmelita	Obstruction - Due to crack areas		4	4	No		P4	L2-b	O8
532	E Slauson Ave - 485	3819 Slauson Ave	Cross Slope - Cross slope not compliant	4%	25	4	No		P3	L2-b	O4
533	E Slauson Ave - 485	3815 Slauson Ave	Cross Slope - Cross slope not compliant	4%	30	4	No		P3	L2-b	O4
534	E Slauson Ave - 485	3901 Slauson Ave	Cross Slope - Cross slope not compliant	4%	30	4	No		P3	L2-b	O4
535	E Slauson Ave - 485	3911 Slauson	Obstruction - Due to crack areas		12	12	No		P3	L2-b	O4
536	E Slauson Ave - 485	3911 Slauson	Obstruction - Due to crack areas		12	8	No		P3	L2-b	O4
537	E Slauson Ave - 485	3951 Slauson Ave	Cross Slope - Cross slope not compliant	4%	35	4	No		P3	L2-b	O4
562	E Slauson Ave - 486	4041 Slauson	Cross Slope - Cross slope not compliant	5%	35	3	No		P4	L2-b	O8
563	E Slauson Ave - 486	4025 Slauson Ave	Cross Slope - Cross slope not compliant	5%	32	3	No		P4	L2-b	O8
564	E Slauson Ave - 486	4003 Slauson Ave	Cross Slope - Cross slope not compliant	6%	30	3	No		P4	L2-b	O8
560	E Slauson Ave - 487	4131 Slauson Ave	Cross Slope - Cross slope not compliant	4%	22	3	No		P4	L2-b	O8
558	E Slauson Ave - 488	4229 Slauson Ave	Cross Slope - Cross slope not compliant	7%	40	3	No		P4	L3	O8
559	E Slauson Ave - 488	4207 Slauson	Cross Slope - Cross slope not compliant	7%	25	3	No		P4	L3	O8
556	E Slauson Ave - 490	4347 Slauson	Displacement - Displacement greater than 1/4"	1/2	6	4	No		P4	L2-b	O8
557	E Slauson Ave - 490	4347 Slauson Ave	Displacement - Displacement greater than 1/4"	1/2"		8	No		P4	L2-b	O8
555	E Slauson Ave - 491	4407 Slauson Ave	Cross Slope - Cross slope not compliant	6%	35	3	No		P4	L2-b	O8
565	E Slauson Ave - 492	4531 Slauson Ave	Cross Slope - Cross slope not compliant	6%	24	3	No		P4	L2-b	O8
603	E Slauson Ave - 493	4743 Slauson Ave	Cross Slope - Cross slope not compliant	6%	25	3	No		P3	L3	O5
604	E Slauson Ave - 493	4727 Slauson	Cross Slope - Cross slope not compliant	6%	21	4	No		P3	L3	O5
605	E Slauson Ave - 493	4727 Slauson Ave	Cross Slope - Cross slope not compliant	6%	30	3	No		P3	L3	O5
606	E Slauson Ave - 493	4717 Slauson	Cross Slope - Cross slope not compliant	6%	30	4	No		P3	L3	O5
607	E Slauson Ave - 493	4715 Slauson Ave	Cross Slope - Cross slope not compliant	5%	21	3	No		P3	L3	O5
608	E Slauson Ave - 493	4707 Slauson	Obstruction - Due to crack areas		4	4	No		P3	L3	O5
609	E Slauson Ave - 493	4707 Slauson Ave	Cross Slope - Cross slope not compliant	1"		4	No	Displaced concrete panel	P3	L3	O5
592	E Slauson Ave - 494	4869 Slauson Ave	Cross Slope - Cross slope not compliant	4%	30	3	No		P3	L2-b	O4
593	E Slauson Ave - 494	4847 Slauson Ave	Cross Slope - Cross slope not compliant	4%	72	3	No		P3	L2-b	O4

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594	E Slauson Ave - 494	4837 Slauson	Cross Slope - Cross slope not compliant	6"	28	4	No		P3	L2-b	O4
595	E Slauson Ave - 494	4847 Slauson Ave	Cross Slope - Cross slope not compliant	4"	72	3	No		P3	L2-b	O4
596	E Slauson Ave - 494	4837 Slauson	Cross Slope - Cross slope not compliant	5"	28	4	No		P3	L2-b	O4
597	E Slauson Ave - 494	4829 Slauson Ave	Cross Slope - Cross slope not compliant	4"	20	3	No		P3	L2-b	O4
598	E Slauson Ave - 494	4829 Slauson	Cross Slope - Cross slope not compliant	5"	25	4	No		P3	L2-b	O4
599	E Slauson Ave - 494	4829 Slauson	Cross Slope - Cross slope not compliant	5"	15	4	No		P3	L2-b	O4
600	E Slauson Ave - 494	4819 Slauson	Cross Slope - Cross slope not compliant	5"	30	4	No		P3	L2-b	O4
601	E Slauson Ave - 494	4815 Slauson Ave	Cross Slope - Cross slope not compliant	5"	20	3	No		P3	L2-b	O4
589	E Slauson Ave - 496	4937 Slauson	Displacement - Displacement greater than 1/4"	1	5		No		P4	L2-b	O8
590	E Slauson Ave - 496	4911 Slauson	Displacement - Displacement greater than 1/4"	1	4	5	No		P4	L2-b	O8
591	E Slauson Ave - 496	4911 Slauson Ave	Displacement - Displacement greater than 1/4"	1/2"		2	No	Lifted concrete panel	P4	L2-b	O8
285	Everett Ave - 186	3589 55th St	Displacement - Displacement greater than 1/4"	1/2"	1	1	No		P4	L4	O9
284	Everett Ave - 187	3584 55st	Obstruction - Due to crack areas		4	4	No		P4	L4	O9
286	Everett Ave - 187	Everett	Displacement - Displacement greater than 1/4"	1/3		2	No		P4	L4	O9
287	Everett Ave - 187	3583 56st	Cross Slope - Cross slope not compliant	4"	4	4	No		P4	L4	O9
288	Everett Ave - 188	5619 Everett	Obstruction - Due to crack areas		4	2	No		P4	L4	O9
289	Everett Ave - 188	5619 Everett Ave	Obstruction - Due to crack areas		1	1	No		P4	L4	O9
290	Everett Ave - 188	3577 57st	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P4	L4	O9
291	Everett Ave - 190	3555 Slauson	Displacement - Displacement greater than 1/4"	1.5	4	0	No		P4	L4	O9
292	Everett Ave - 190	3555 Slauson	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L4	O9
293	Everett Ave - 190	3555 Slauson	Obstruction - Due to crack areas		6	4	No		P4	L4	O9
283	Everett Ave - 498	5114 Everett	Obstruction - Due to crack areas		4	4	No		P4	L4	O9
1468	Everett Ave - 498	3600 Fruitland	Cross Slope - Cross slope not compliant	15	63	3	No		P4	L4	O9
303	Everett Ave - 500	Everett	Obstruction - Due to crack areas		4	4	No		P4	L4	O9
300	Everett Ave - 502	5518 Everett	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	O9
301	Everett Ave - 502	5518 Everett Ave	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L4	O9
302	Everett Ave - 502	5512 Everett	Obstruction - Due to crack areas		4	4	No		P4	L4	O9
298	Everett Ave - 503	Everett	Displacement - Displacement greater than 1/4"				No		P4	L4	O9
299	Everett Ave - 503	3600 56th St	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L4	O9
297	Everett Ave - 504	Everett	Displacement - Displacement greater than 1/4"	1/2"	1	1	No		P4	L2-b	O8
294	Everett Ave - 505	Everett	Obstruction - Due to crack areas		4	4	No		P4	L2-b	O8
295	Everett Ave - 505	5812 Everett Ave	Obstruction - Due to crack areas		4	4	No		P4	L2-b	O8
296	Everett Ave - 505	5810 Everett	Cross Slope - Cross slope not compliant	4%	5	4	No		P4	L2-b	O8
370	Fishburn Ave - 192	5225 Fishburn	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	O9
371	Fishburn Ave - 195	Fishburn	Obstruction - Due to crack areas		4	4	No		P4	L4	O9
376	Fishburn Ave - 197	Fishburn Elementary Sch	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L2-b	O8
379	Fishburn Ave - 197	Fishburn Elementary	Obstruction - Due to crack areas		1	1	No		P4	L2-b	O8
384	Fishburn Ave - 198	5815 Fishburn Ave	Cross Slope - Cross slope not compliant	11%	20	4	No		P4	L4	O9
385	Fishburn Ave - 198	5815 Fishburn Ave	Cross Slope - Cross slope not compliant	11%	30	4	No		P4	L4	O9

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2	Fishburn Ave - 199	5915 Fishburn Ave	Displacement - Displacement greater than 1/4"	2"		9	No		P4	L5	09
547	Fishburn Ave - 199	4228 Slauson Ave	Cross Slope - Cross slope not compliant	6"	30	3	No		P4	L5	09
548	Fishburn Ave - 199	4228 Slauson	Cross Slope - Cross slope not compliant	6"	25		No		P4	L5	09
369	Fishburn Ave - 507	5212 Fishburn Ave	Displacement - Displacement greater than 1/4"	1/2		4	No		P4	L4	09
174	Fishburn Ave - 509	54st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
372	Fishburn Ave - 510	5508 Fishburn	Obstruction - Due to crack areas		10	4	No		P4	L4	09
373	Fishburn Ave - 510	5508 Fishburn	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
374	Fishburn Ave - 511	Fishburn	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	09
375	Fishburn Ave - 512	Fishburn	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P3	L4	07
377	Fishburn Ave - 512	Fishburn	Obstruction - Due to crack areas		4	4	No		P3	L4	07
378	Fishburn Ave - 512	Fishburn	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P3	L4	07
380	Fishburn Ave - 512	5712 Fishburn	Obstruction - Due to crack areas		4	4	No		P3	L4	07
381	Fishburn Ave - 512	5712 Fishburn	Displacement - Displacement greater than 1/4"	1.5	4	0	No		P3	L4	07
382	Fishburn Ave - 512	5716 Fishburn	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	07
383	Fishburn Ave - 512	5716 Fishburn	Obstruction - Due to crack areas		4	4	No		P3	L4	07
386			Light pole and stop sign blocking sidewalk								
387	Fishburn Ave - 513	Fishburn	Obstruction - Utility box cover, other				No		P1	L2-a	01
	Fishburn Ave - 513	Fishburn	Displacement - Displacement greater than 1/4"	1.5	4	0	No		P1	L2-a	01
388	Fishburn Ave - 513	Fishburn	Displacement - Displacement greater than 1/4"	1	4	0	No		P1	L2-a	01
389	Fishburn Ave - 513	Fishburn	Obstruction - Due to crack areas				No		P1	L2-a	01
1764	Fishburn Ave - 514	4308 Slauson	Cross Slope - Cross slope not compliant	4	36	4	No		P4	L2-b	08
1765	Fishburn Ave - 514	4308 Slauson	Displacement - Displacement greater than 1/4"	1	15	9	No		P4	L2-b	08
1766	Fishburn Ave - 514	4308 Slauson	Obstruction - Due to crack areas		48	5	No	Hole in the sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L2-b	08
1756	Flora Ave - 200	5957 flora	Cross Slope - Cross slope not compliant	12	60	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
1757	Flora Ave - 200	4308 Slauson	Width - Width is less than 4'	27"			No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
1758	Flora Ave - 200	4316 Slauson	Cross Slope - Cross slope not compliant	12	22	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
1749	Flora Ave - 515	5924 flora	Cross Slope - Cross slope not compliant	14	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06

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1750	Flora Ave - 515	5926 flora	Width - Width is less than 4'	29"			No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	O6
1751	Flora Ave - 515	5930 flora	Cross Slope - Cross slope not compliant	15	16	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	O6
1752	Flora Ave - 515	5934 flora	Cross Slope - Cross slope not compliant	18	20	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	O6
1753	Flora Ave - 515	5938 flora	Cross Slope - Cross slope not compliant	15	30	3	No		P2	L4	O6
1754	Flora Ave - 515	5944 flora	Cross Slope - Cross slope not compliant	29"			No		P2	L4	O6
1755	Flora Ave - 515	4333 60th St	Cross Slope - Cross slope not compliant	18%	26	3	No		P2	L4	O6
1759	Flora Ave - 515	4332 Slauson	Cross Slope - Cross slope not compliant	14	41	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	O6
1760	Flora Ave - 515	5906 flora	Cross Slope - Cross slope not compliant	16	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	O6
1761	Flora Ave - 515	5922 Flora Ave	Cross Slope - Cross slope not compliant	14%	22	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	O6
1763	Flora Ave - 515	5922 Flora Ave	Cross Slope - Cross slope not compliant	15%	20	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	O6
1438	Fruitland Ave - 202	3400 Fruitland	Cross Slope - Cross slope not compliant	17	42	3	No		P3	L5	O7
1439	Fruitland Ave - 202	3400 Fruitland	Width - Width is less than 4'	24"			No		P3	L5	O7
1440	Fruitland Ave - 202	3500 Fruitland Ave, May	Cross Slope - Cross slope not compliant	15	50	3	No		P3	L5	O7
1441	Fruitland Ave - 202	3400 Fruitland Ave	Cross Slope - Cross slope not compliant	15	50	3	No		P3	L5	O7
1442	Fruitland Ave - 202	3400 Fruitland Ave	Width - Width is less than 4'	24"			No		P3	L5	O7
1443	Fruitland Ave - 202	3400 Fruitland Ave	Width - Width is less than 4'	30"			No		P3	L5	O7
1444	Fruitland Ave - 202	3400 Fruitland Ave	Obstruction - Due to crack areas		5	4	No		P3	L5	O7
1445	Fruitland Ave - 202	3400 Fruitland Ave	Obstruction - Due to crack areas		12	4	No		P3	L5	O7
1446	Fruitland Ave - 202	3500 Fruitland Ave, May	Obstruction - Due to crack areas		5	4	No		P3	L5	O7
1437	Fruitland Ave - 203	3500 Fruitland	Cross Slope - Cross slope not compliant	17	144	3	No		P2	L5	O6
1447	Fruitland Ave - 203	3530Fruitland	Obstruction - Due to crack areas				No		P2	L5	O6
1448	Fruitland Ave - 203	3530 Fruitland	Width - Width is less than 4'	30"			No		P2	L5	O6
1449	Fruitland Ave - 203	3530 Fruitland	Cross Slope - Cross slope not compliant	12	120	3	No		P2	L5	O6
1450	Fruitland Ave - 203	3538 Fruitland	Obstruction - Due to crack areas				No		P2	L5	O6
1451	Fruitland Ave - 203	3538 Fruitland	Cross Slope - Cross slope not compliant	14	27	3	No		P2	L5	O6
1452	Fruitland Ave - 203	3544 Fruitland	Width - Width is less than 4'	30"			No		P2	L5	O6
1453	Fruitland Ave - 203	3544 Fruitland	Cross Slope - Cross slope not compliant	12	48	3	No		P2	L5	O6
1454	Fruitland Ave - 203	3570 Fruitland	Width - Width is less than 4'				No		P2	L5	O6
1455	Fruitland Ave - 203	3570 Fruitland	Cross Slope - Cross slope not compliant	15	24	3	No		P2	L5	O6
1456	Fruitland Ave - 203	3570 Fruitland	Cross Slope - Cross slope not compliant	15	75		No		P2	L5	O6
1457	Fruitland Ave - 203	3570 Fruitland	Obstruction - Due to crack areas		50	5	No		P2	L5	O6
1458	Fruitland Ave - 203	3570 Fruitland	Width - Width is less than 4'	30"			No		P2	L5	O6
1459	Fruitland Ave - 203	3574 Fruitland	Obstruction - Due to crack areas		4	6	No		P2	L5	O6

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1460	Fruitland Ave - 203	3574 Fruitland	Cross Slope - Cross slope not compliant	15	27	3	No		P2	L5	06
1461	Fruitland Ave - 203	3574 Fruitland	Cross Slope - Cross slope not compliant	15	27	3	No		P2	L5	06
1462	Fruitland Ave - 203	3574 Fruitland	Cross Slope - Cross slope not compliant	15	24	3	No		P2	L5	06
1463	Fruitland Ave - 203	3598 Fruitland Ave	Cross Slope - Cross slope not compliant	11	30	3	No		P2	L5	06
1464	Fruitland Ave - 203	3598 Fruitland Ave	Obstruction - Due to crack areas		4	6	No		P2	L5	06
1465	Fruitland Ave - 203	3598 Fruitland Ave	Obstruction - Due to crack areas		6	6	No		P2	L5	06
1466	Fruitland Ave - 203	3598 Fruitland Ave	Cross Slope - Cross slope not compliant	15	39	3	No		P2	L5	06
1467	Fruitland Ave - 203	3598 Fruitland	Width - Width is less than 4'	24"			No		P2	L5	06
1469	Fruitland Ave - 204	3620 Fruitland	Cross Slope - Cross slope not compliant	12	30	3	No		P3	L5	07
1470	Fruitland Ave - 204	3620 Fruitland	Cross Slope - Cross slope not compliant	15	33	3	No		P3	L5	07
1471	Fruitland Ave - 204	3620 Fruitland	Width - Width is less than 4'	26"			No		P3	L5	07
1472	Fruitland Ave - 204	3642 Fruitland	Obstruction - Due to crack areas		6	6	No		P3	L5	07
1473	Fruitland Ave - 204	3642 Fruitland	Cross Slope - Cross slope not compliant	15	30	3	No		P3	L5	07
1474	Fruitland Ave - 204	3642 Fruitland	Width - Width is less than 4'	30"			No		P3	L5	07
1475	Fruitland Ave - 204	3650 Fruitland	Obstruction - Due to crack areas		4	6	No		P3	L5	07
1476	Fruitland Ave - 204	3650 Fruitland	Cross Slope - Cross slope not compliant	12	36	3	No		P3	L5	07
1478	Fruitland Ave - 205	3710 Fruitland	Cross Slope - Cross slope not compliant	12	36	3	No		P3	L5	07
1479	Fruitland Ave - 205	3710 Fruitland	Cross Slope - Cross slope not compliant	12	33	3	No		P3	L5	07
1480	Fruitland Ave - 205	3728 Fruitland	Cross Slope - Cross slope not compliant	10	30	3	No		P3	L5	07
1481	Fruitland Ave - 205	3728 Fruitland	Cross Slope - Cross slope not compliant	12	36	3	No		P3	L5	07
1482	Fruitland Ave - 205	3744 Fruitland	Cross Slope - Cross slope not compliant	4	24	3	No		P3	L5	07
1483	Fruitland Ave - 205	3750 Fruitland	Cross Slope - Cross slope not compliant	14	38	3	No		P3	L5	07
1484	Fruitland Ave - 206	Fruitland	Cross Slope - Cross slope not compliant	17	30	3	No		P4	L5	09
1485	Fruitland Ave - 206	Fruitland	Cross Slope - Cross slope not compliant	13	21	3	No		P4	L5	09
1486	Fruitland Ave - 206	Fruitland	Cross Slope - Cross slope not compliant	16	57	3	No		P4	L5	09
1487	Fruitland Ave - 206	3822 Fruitland	Cross Slope - Cross slope not compliant	14	24	3	No		P4	L5	09
351	Gifford Ave - 212	5421 Gifford Ave	Displacement - Displacement greater than 1/4"	1/3"		4	No		P4	L4	09
348	Gifford Ave - 213	5515 Gifford Ave	Displacement - Displacement greater than 1/4"	1"		2	No		P4	L4	09
349	Gifford Ave - 213	5517 Gifford Ave	Displacement - Displacement greater than 1/4"	1"		2	No		P4	L4	09
347	Gifford Ave - 214	5610 Gifford	Obstruction - Due to crack areas		6	4	No		P4	L4	09
339	Gifford Ave - 215	5715 Gifford Ave	Displacement - Displacement greater than 1/4"	1/3		4	No		P4	L4	09
332	Gifford Ave - 216	4063 slauson	Obstruction - Due to crack areas			4	No		P4	L3	08
335	Gifford Ave - 216	4063 Slauson Ave	Obstruction - Due to crack areas			4	No		P4	L3	08
561	Gifford Ave - 216	4057 Slauson	Cross Slope - Cross slope not compliant	4	8	6	Yes		P4	L3	08
1767	Gifford Ave - 217	4050 Slauson	Obstruction - Utility box cover, other	28"			No	No parking sign	P4	L2-b	08
1768	Gifford Ave - 217	4050 Slauson	Cross Slope - Cross slope not compliant	15	93	3	No		P4	L2-b	08
367	Gifford Ave - 524	4103 52st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L5	09
368	Gifford Ave - 524	4105 Fruitland	Displacement - Displacement greater than 1/4"	1/2	4	4	No		P4	L5	09
366	Gifford Ave - 525	5206 Gifford	Cross Slope - Cross slope not compliant	6	15	4	No		P4	L4	09
363	Gifford Ave - 526	4101 54st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
364	Gifford Ave - 526	5613 Gifford	Displacement - Displacement greater than 1/4"	2.5	5	4	No		P4	L4	09
365	Gifford Ave - 526	5306 Gifford	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P4	L4	09
161	Gifford Ave - 527	4102 54st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09

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362	Gifford Ave - 527	5416 Gifford	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P4	L4	09
355	Gifford Ave - 528	4101 56st	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	07
356	Gifford Ave - 528	4101 56st	Displacement - Displacement greater than 1/4"	1/4	4	0	No		P3	L4	07
357								Resident reports constant water puddling and tripping hazard for three sidewalk panels			
358	Gifford Ave - 528	4101 56st	Displacement - Displacement greater than 1/4"	1/2	19	4	No		P3	L4	07
359	Gifford Ave - 528	5516 Gifford	Obstruction - Due to crack areas		4	4	No		P3	L4	07
360	Gifford Ave - 528	5504 Gifford	Displacement - Displacement greater than 1/4"	3/4	4	4	No		P3	L4	07
361	Gifford Ave - 528	Gifford	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	07
343	Gifford Ave - 529	Gifford	Displacement - Displacement greater than 1/4"	2	10	4	No		P3	L4	07
344	Gifford Ave - 529	4101 57st	Cross Slope - Cross slope not compliant	3%	9	4	No		P3	L4	07
345	Gifford Ave - 529	5612 Gifford	Obstruction - Due to crack areas		4	4	No		P3	L4	07
346	Gifford Ave - 529	5612 Gifford	Displacement - Displacement greater than 1/4"	1	4	4	No		P3	L4	07
350	Gifford Ave - 529	5610 Gifford	Displacement - Displacement greater than 1/4"	1/2	4	0	No		P3	L4	07
352	Gifford Ave - 529	5608 Gifford	Obstruction - Due to crack areas	Cross slope 3%, 1.5" displacement	13	4	No	Resident reports various accidents due to sidewalks	P3	L4	07
353	Gifford Ave - 529	5604 Gifford	Displacement - Displacement greater than 1/4"	3/4	4	4	No		P3	L4	07
354	Gifford Ave - 529	5604 Gifford	Displacement - Displacement greater than 1/4"	1/2	4	4	No		P3	L4	07
338	Gifford Ave - 530	5604 Gifford	Displacement - Displacement greater than 1/4"	3/4	4	4	No		P3	L4	07
340	Gifford Ave - 530	Fishburn Elementary	Displacement - Displacement greater than 1/4"	1/4	10	0	No		P4	L2-b	08
341	Gifford Ave - 530	Fishburn Elementary	Cross Slope - Cross slope not compliant	4%	15	9	No		P4	L2-b	08
342	Gifford Ave - 530	Fishburn Elementary	Cross Slope - Cross slope not compliant	4%	13	9	No		P4	L2-b	08
333	Gifford Ave - 531	Fishburn Elementary	Cross Slope - Cross slope not compliant	4.5%	15	9	No		P4	L2-b	08
334	Gifford Ave - 531	5812 Gifford	Obstruction - Due to crack areas		4	4	No		P4	L2-b	08
336	Gifford Ave - 531	5812 Gifford	Obstruction - Due to crack areas		4	4	No		P4	L2-b	08
337	Gifford Ave - 531	Gifford	Obstruction - Due to crack areas		4	4	No		P4	L2-b	08
1769	Gifford Ave - 532	Gifford	Obstruction - Due to crack areas		4	4	No		P4	L2-b	08
77	Heliotrope Ave - 218	4100 Slauison	Cross Slope - Cross slope not compliant	12	66	3	No		P4	L5	09
1716	Heliotrope Ave - 219	Heliotrope	Displacement - Displacement greater than 1/4"	1/4	4	0	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1717	Heliotrope Ave - 219	5601 heliotrope	Cross Slope - Cross slope not compliant	9	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
	Heliotrope Ave - 219	5605 heliotrope	Cross Slope - Cross slope not compliant	9	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09

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1720	Heliotrope Ave - 219	5609 heliotrope	Cross Slope - Cross slope not compliant	9	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1721	Heliotrope Ave - 219	5615 heliotrope	Cross Slope - Cross slope not compliant	9	87	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1723	Heliotrope Ave - 220	5705 heliotrope	Cross Slope - Cross slope not compliant	10	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1724	Heliotrope Ave - 220	5719 heliotrope	Cross Slope - Cross slope not compliant	10	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1725	Heliotrope Ave - 221	4754 58st	Cross Slope - Cross slope not compliant	9	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1726	Heliotrope Ave - 221	5807 heliotrope	Cross Slope - Cross slope not compliant	9	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1727	Heliotrope Ave - 221	4755 Slauson	Cross Slope - Cross slope not compliant	11	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1745	Heliotrope Ave - 222	4755 heliotrope	Cross Slope - Cross slope not compliant	13	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
1744	Heliotrope Ave - 223	5950 heliotrope	Cross Slope - Cross slope not compliant	7	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
1153	Heliotrope Ave - 224	6011 heliotrope Ave	Cross Slope - Cross slope not compliant	9	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1154	Heliotrope Ave - 224	6013 heliotrope Ave	Cross Slope - Cross slope not compliant	15	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1155	Heliotrope Ave - 224	6023 heliotrope Ave	Cross Slope - Cross slope not compliant	12	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1156	Heliotrope Ave - 224	6033 heliotrope Ave	Cross Slope - Cross slope not compliant	19	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1157	Heliotrope Ave - 225	6035 heliotrope Ave	Cross Slope - Cross slope not compliant	15	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1158	Heliotrope Ave - 225	6037 heliotrope Ave	Cross Slope - Cross slope not compliant	16	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09

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1159	Heliotrope Ave - 225	6045 heliotrope Ave	Cross Slope - Cross slope not compliant	13	15	3	No		P4	L4	09
1160	Heliotrope Ave - 225	6045 heliotrope Ave	Cross Slope - Cross slope not compliant	13	15	3	No		P4	L4	09
1117	Heliotrope Ave - 226	6107 heliotrope Ave	Cross Slope - Cross slope not compliant	13	20	3	No		P3	L4	07
1118	Heliotrope Ave - 226	6109 heliotrope Ave	Cross Slope - Cross slope not compliant	17	42	3	No		P3	L4	07
1119	Heliotrope Ave - 226	6117 heliotrope Ave	Cross Slope - Cross slope not compliant	15	33	3	No		P3	L4	07
1120	Heliotrope Ave - 226	6129 heliotrope Ave	Cross Slope - Cross slope not compliant	16	18	3	No		P3	L4	07
1121	Heliotrope Ave - 226	6133 heliotrope Ave	Cross Slope - Cross slope not compliant	17	18	3	No		P3	L4	07
1122	Heliotrope Ave - 226	6137 heliotrope Ave	Cross Slope - Cross slope not compliant	19	29	3	No		P3	L4	07
1123	Heliotrope Ave - 226	6145 heliotrope Ave	Cross Slope - Cross slope not compliant	17	21	3	No		P3	L4	07
1124	Heliotrope Ave - 226	6145 heliotrope Ave	Displacement - Displacement greater than 1/4"	1/2"		2	No		P3	L4	07
1125	Heliotrope Ave - 226	6147 heliotrope Ave	Cross Slope - Cross slope not compliant	13	18	3	No		P3	L4	07
1126	Heliotrope Ave - 226	6151 Randolph	Cross Slope - Cross slope not compliant	15	32	3	No		P3	L4	07
1718								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Heliotrope Ave - 534	5600 heliotrope	Cross Slope - Cross slope not compliant	9	33	3	No		P1	L2-a	01
1719								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
602								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Heliotrope Ave - 534		Cross Slope - Cross slope not compliant	11	21	3	No		P1	L2-a	01
1728								Obstruction - Width is less than 48" at obstruction			
	Heliotrope Ave - 536	4801 Slauson		29"			Yes	Obstruction due to Metro sign.	P4	L2-b	08
	Heliotrope Ave - 536	4801 Slauson						Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
1729								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Heliotrope Ave - 536	4801 Slauson	Cross Slope - Cross slope not compliant	8	120	4	No		P4	L2-b	08
1730								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Heliotrope Ave - 536	5824 heliotrope	Cross Slope - Cross slope not compliant	10	18	3	No		P4	L2-b	08
1730								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Heliotrope Ave - 536	5820 heliotrope	Cross Slope - Cross slope not compliant	10	30	3	No		P4	L2-b	08
878								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Heliotrope Ave - 537	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	3/4	6		No		P4	L2-b	08
879								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Heliotrope Ave - 537	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	1/2	6		No		P4	L2-b	08
880								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Heliotrope Ave - 537	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	1/4	6		No		P4	L2-b	08

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881	Heliotrope Ave - 537	Heliotrope Elementary School	Displacement - Displacement greater than 1/4"	1/2	4	6	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L2-b	08
1746	Heliotrope Ave - 538	5964 heliotrope	Cross Slope - Cross slope not compliant	6	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1747	Heliotrope Ave - 538	5966 heliotrope	Cross Slope - Cross slope not compliant	10	12	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1748	Heliotrope Ave - 538	5970 heliotrope	Cross Slope - Cross slope not compliant	10	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1138	Heliotrope Ave - 539	6012 heliotrope Ave	Cross Slope - Cross slope not compliant	18	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1139	Heliotrope Ave - 539	6008 heliotrope Ave	Cross Slope - Cross slope not compliant	16	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1135	Heliotrope Ave - 540	6052 heliotrope Ave	Cross Slope - Cross slope not compliant	17	26	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1136	Heliotrope Ave - 540	6034 heliotrope Ave	Displacement - Displacement greater than 1/4"	1/2	4		No		P4	L4	09
1127	Heliotrope Ave - 541	6156 heliotrope Ave	Cross Slope - Cross slope not compliant	14	18	3	No		P3	L4	07
1128	Heliotrope Ave - 541	6144 heliotrope Ave	Cross Slope - Cross slope not compliant	18	20	3	No		P3	L4	07
1129	Heliotrope Ave - 541	6138 heliotrope Ave	Cross Slope - Cross slope not compliant	9	30	3	No		P3	L4	07
1130	Heliotrope Ave - 541	6132 heliotrope Ave	Cross Slope - Cross slope not compliant	16	21	3	No		P3	L4	07
1131	Heliotrope Ave - 541	6126 heliotrope Ave	Cross Slope - Cross slope not compliant	16	18	3	No		P3	L4	07
1132	Heliotrope Ave - 541	6122 heliotrope Ave	Cross Slope - Cross slope not compliant	17	18	3	No		P3	L4	07
1133	Heliotrope Ave - 541	6110 heliotrope Ave	Cross Slope - Cross slope not compliant	15	24	3	No		P3	L4	07
1134	Heliotrope Ave - 541	6106 heliotrope Ave	Cross Slope - Cross slope not compliant	15	18	3	No		P3	L4	07
1142	Heliotrope Cir - 227	4735 heliotrope Cr	Cross Slope - Cross slope not compliant	10	29	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1148	Heliotrope Cir - 227	4707 59pl	Cross Slope - Cross slope not compliant	8	38	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1149	Heliotrope Cir - 228	5957 heliotrope Cr	Cross Slope - Cross slope not compliant	10	39	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1150	Heliotrope Cir - 228	5959 heliotrope Cr	Cross Slope - Cross slope not compliant	9	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09

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1151	Heliotrope Cir - 228	5963 heliotrope Cr	Cross Slope - Cross slope not compliant	10	29	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1152	Heliotrope Cir - 228	5977 heliotrope Cr	Cross Slope - Cross slope not compliant	13	39	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1143	Heliotrope Cir - 542	5932 heliotrope Cr	Cross Slope - Cross slope not compliant	11	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1144	Heliotrope Cir - 542	4722 Slauson	Cross Slope - Cross slope not compliant	10	45	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1145	Heliotrope Cir - 542	4700 Slauson	Cross Slope - Cross slope not compliant	8	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1146	Heliotrope Cir - 542	4700 Slauson	Cross Slope - Cross slope not compliant	7	51	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1147	Heliotrope Cir - 542	4700 Slauson	Cross Slope - Cross slope not compliant	8	51	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1140	Heliotrope Cir - 543	5952 heliotrope Cr	Cross Slope - Cross slope not compliant	7	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
1141	Heliotrope Cir - 543	5950 heliotrope Cr	Cross Slope - Cross slope not compliant	6	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
453	King Ave - 229	4562 52nd Dr	Obstruction - Due to crack areas		4	4	No		P4	L4	09
452	King Ave - 230	4562 52nd Pl	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	09
1079	King Ave - 232	5608 king	Cross Slope - Cross slope not compliant	11	45	3	No		P4	L4	09
1080	King Ave - 232	5617 king	Cross Slope - Cross slope not compliant	9	18	3	No		P4	L4	09
1081	King Ave - 232	5621 king	Cross Slope - Cross slope not compliant	9	18	3	No		P4	L4	09
1082	King Ave - 232	5629 king	Cross Slope - Cross slope not compliant	8	24	3	No		P4	L4	09
1083	King Ave - 233	5715 king	Cross Slope - Cross slope not compliant	12	18	3	No		P4	L4	09
1084	King Ave - 233	5725 king	Cross Slope - Cross slope not compliant	18	33	3	No		P4	L4	09
1085	King Ave - 234	5807 king	Cross Slope - Cross slope not compliant	17	120	3	No		P4	L2-b	08
1086	King Ave - 234	5807 king	Cross Slope - Cross slope not compliant	17	120	3	No		P4	L2-b	08
1087	King Ave - 234	4535 Slauson	Cross Slope - Cross slope not compliant	9	42	3	No		P4	L2-b	08
498	King Ave - 235		Displacement - Displacement greater than 1/4"	1/2	4	4	No		P4	L3	08
492	King Ave - 237	6035 King Ave	Obstruction - Due to crack areas		1	4	No		P4	L4	09
494	King Ave - 237	6015 King Ave	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L4	09

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
487	King Ave - 238	6151 King Ave	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
454	King Ave - 544	King	Cross Slope - Cross slope not compliant	4"	34	4	No		P4	L4	09
450	King Ave - 545	5256 King	Displacement - Displacement greater than 1/4"	1/2"	4	4	No		P4	L4	09
451	King Ave - 545	King	Obstruction - Due to crack areas	4	4	4	No		P4	L4	09
1114	King Ave - 547	4601 King	Cross Slope - Cross slope not compliant	8	20	3	No		P4	L4	09
1115	King Ave - 547	5622 King	Cross Slope - Cross slope not compliant	9	33	3	No		P4	L4	09
1116	King Ave - 547	5608 King	Cross Slope - Cross slope not compliant	8	54	3	No		P4	L4	09
497								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
496	King Ave - 550	4601 King Ave	Displacement - Displacement greater than 1/4"	2"		4	No		P4	L2-b	08
495	King Ave - 551	5966 King Ave	Displacement - Displacement greater than 1/4"	1"		1	No		P4	L4	09
488	King Ave - 552	6042 King	Displacement - Displacement greater than 1/4"	3/4	18	4	No		P4	L4	09
489	King Ave - 553	6144 King	Obstruction - Due to crack areas		4	4	No		P4	L4	09
490	King Ave - 553	6144 King	Obstruction - Due to crack areas		4	4	No		P4	L4	09
491	King Ave - 553	6132 King	Obstruction - Due to crack areas		8	4	No		P4	L4	09
493	King Ave - 553	6126 King	Obstruction - Due to crack areas		20	4	No		P4	L4	09
795	Loma Vista Ave - 240	3650 52st	Cross Slope - Cross slope not compliant	6	90	3	No		P4	L3	08
796	Loma Vista Ave - 240	2650 52st	Cross Slope - Cross slope not compliant	4	90	3	No		P4	L3	08
797	Loma Vista Ave - 240	5217 Loma vista	Cross Slope - Cross slope not compliant	8	39	3	No		P4	L3	08
798	Loma Vista Ave - 241	5307 Loma vista	Cross Slope - Cross slope not compliant	6	27	3	No		P4	L4	09
799	Loma Vista Ave - 241	5317 Loma vista	Cross Slope - Cross slope not compliant	7	39	3	No		P4	L4	09
802	Loma Vista Ave - 242	5443 Loma vista	Cross Slope - Cross slope not compliant	4	21	3	No		P4	L4	09
803	Loma Vista Ave - 242	5449 Loma vista	Cross Slope - Cross slope not compliant	5	23	3	No		P4	L4	09
805	Loma Vista Ave - 243	5517 Loma vista	Cross Slope - Cross slope not compliant	6	57	3	No		P4	L4	09
806	Loma Vista Ave - 243	3657 56st	Cross Slope - Cross slope not compliant	7	30	3	No		P4	L4	09
807	Loma Vista Ave - 244	3658 Loma vista	Cross Slope - Cross slope not compliant	5	30	3	No		P4	L4	09
808	Loma Vista Ave - 244	5611 Loma vista	Cross Slope - Cross slope not compliant	4	19	3	No		P4	L4	09
809	Loma Vista Ave - 244	5617 Loma vista	Cross Slope - Cross slope not compliant	4	18	3	No		P4	L4	09
810	Loma Vista Ave - 245	3655 57st	Cross Slope - Cross slope not compliant	4	27	3	No		P4	L4	09
811	Loma Vista Ave - 245	Loma vista elementary	Cross Slope - Cross slope not compliant	6	36	3	No		P4	L2-b	08
1777	Loma Vista Ave - 247	5909 Loma Vista	Obstruction - Due to crack areas		6	4	No		P4	L5	09
1778	Loma Vista Ave - 247	5909 Loma Vista	Obstruction - Due to crack areas		6	4	No		P4	L5	09
1477	Loma Vista Ave - 554	3700 Fruitland	Cross Slope - Cross slope not compliant	13	48	3	No		P4	L4	09
828	Loma Vista Ave - 555	3701 Loma vista	Cross Slope - Cross slope not compliant	4	96	3	No		P4	L4	09
829	Loma Vista Ave - 555	5212 Loma vista	Cross Slope - Cross slope not compliant	5	30	3	No		P4	L4	09
826	Loma Vista Ave - 556	5320 Loma vista	Cross Slope - Cross slope not compliant	4	54	3	No		P4	L4	09
827	Loma Vista Ave - 556	3700 53st	Cross Slope - Cross slope not compliant	5	29	3	No		P4	L4	09
800	Loma Vista Ave - 557	3658 54st	Cross Slope - Cross slope not compliant	4	24	3	No		P3	L4	07
801	Loma Vista Ave - 557	Loma Vista	Cross Slope - Cross slope not compliant	4	24	3	No		P3	L4	07
822	Loma Vista Ave - 557	5418 Loma vista	Obstruction - Utility box cover, other	31.5"			No		P3	L4	07
823	Loma Vista Ave - 557	5418 Loma vista	Cross Slope - Cross slope not compliant	6	23	3	No		P3	L4	07
824	Loma Vista Ave - 557	5412 Loma vista	Cross Slope - Cross slope not compliant	6	23	3	No		P3	L4	07
825	Loma Vista Ave - 557	5412 Loma vista	Cross Slope - Cross slope not compliant	5	36	3	No		P3	L4	07
804	Loma Vista Ave - 558	3658 55st	Cross Slope - Cross slope not compliant	5	50	3	No		P4	L4	09
819	Loma Vista Ave - 558	5518 Loma vista	Cross Slope - Cross slope not compliant	4	21	3	No		P4	L4	09
820	Loma Vista Ave - 558	5518 Loma vista	Cross Slope - Cross slope not compliant	4	23	3	No		P4	L4	09
821	Loma Vista Ave - 558	5514 Loma vista	Cross Slope - Cross slope not compliant	6	36	3	No		P4	L4	09
817	Loma Vista Ave - 559	3703 57st	Cross Slope - Cross slope not compliant	3	30	3	No		P4	L4	09
818	Loma Vista Ave - 559	5612 Loma vista	Cross Slope - Cross slope not compliant	4	63	3	No		P4	L4	09

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814	Loma Vista Ave - 560	3703 58st	Cross Slope - Cross slope not compliant	4	37	3	No		P4	L4	09
815	Loma Vista Ave - 560	5728 loma vista	Cross Slope - Cross slope not compliant	5	39	3	No		P4	L4	09
816	Loma Vista Ave - 560	3700 57st	Cross Slope - Cross slope not compliant	3	30	3	No		P4	L4	09
812	Loma Vista Ave - 561	Loma Vista	Cross Slope - Cross slope not compliant	6	30	3	No		P4	L2-b	08
813	Loma Vista Ave - 561	5806 loma vista	Cross Slope - Cross slope not compliant	6	54	3	No		P4	L2-b	08
1741								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Mayflower Ave - 250	5617 Mayflower	Cross Slope - Cross slope not compliant	12	45	3	No		P4	L4	09
1742								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Mayflower Ave - 250	5613 Mayflower	Cross Slope - Cross slope not compliant	10	24	3	No		P4	L4	09
1743								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Mayflower Ave - 250	4662 56st	Cross Slope - Cross slope not compliant	16	32	3	No		P4	L4	09
1786								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Mayflower Ave - 254	5919 Mayflower	Cross Slope - Cross slope not compliant	14	82	3	No		P4	L3	08
1787								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Mayflower Ave - 254	4650 Slauson	Cross Slope - Cross slope not compliant	13	39	3	No		P4	L3	08
1780								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Mayflower Ave - 255	5953 Mayflower	Cross Slope - Cross slope not compliant	16	36	3	No		P4	L4	09
1781								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Mayflower Ave - 255	5941 Mayflower	Cross Slope - Cross slope not compliant	16	48	3	No		P4	L4	09
460	Mayflower Ave - 257	6113 mayflower	Obstruction - Due to crack areas		4	4	No		P4	L4	09
462	Mayflower Ave - 257	6121 mayflower	Displacement - Displacement greater than 1/4"	2	8	5	No		P4	L4	09
1731								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Mayflower Ave - 565	Mayflower	Cross Slope - Cross slope not compliant	17	51	3	No		P4	L4	09
1732								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Mayflower Ave - 565	5608 Mayflower	Cross Slope - Cross slope not compliant	16	18	3	No		P4	L4	09
1733								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Mayflower Ave - 565	5616 Mayflower	Cross Slope - Cross slope not compliant	13	42	3	No		P4	L4	09
1734	Mayflower Ave - 566	5708 Mayflower	Cross Slope - Cross slope not compliant	13	54	3	No		P4	L4	09
1735	Mayflower Ave - 566	5712 Mayflower	Cross Slope - Cross slope not compliant	18	16	3	No		P4	L4	09
1736	Mayflower Ave - 566	5718 Mayflower	Cross Slope - Cross slope not compliant	16	18	3	No		P4	L4	09
1737	Mayflower Ave - 566		Cross Slope - Cross slope not compliant	13	84	3	No		P4	L4	09
1738	Mayflower Ave - 567	4700 58st	Cross Slope - Cross slope not compliant	15	33	3	No		P4	L4	09
1739	Mayflower Ave - 567	4701 Slauson	Cross Slope - Cross slope not compliant	15	36	3	No		P4	L4	09

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1740	Mayflower Ave - 567	4701 Slauson	Cross Slope - Cross slope not compliant	13	30	3	No		P4	L4	09
1785	Mayflower Ave - 569	5914 Mayflower	Cross Slope - Cross slope not compliant	18	87	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1782	Mayflower Ave - 570	4701 60st	Cross Slope - Cross slope not compliant	16	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1783	Mayflower Ave - 570	5952 Mayflower	Cross Slope - Cross slope not compliant	14	102	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1784	Mayflower Ave - 570	4700 59pl	Cross Slope - Cross slope not compliant	16	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
461	Mayflower Ave - 571	6054 Mayflower Ave	Displacement - Displacement greater than 1/4"	1/3		2	No		P4	L4	09
463	Mayflower Ave - 571	6000 Mayflower	Displacement - Displacement greater than 1/4"	1/2		4	No		P4	L4	09
435	Mayflower Ave - 572	6158 mayflower	Displacement - Displacement greater than 1/4"	3/4	4	0	No		P4	L4	09
464	Mayflower Ave - 572	6136 mayflower	Displacement - Displacement greater than 1/4"	1/2	8	4	No		P4	L4	09
465	Mayflower Ave - 572	6130 mayflower	Displacement - Displacement greater than 1/4"	1/2	24	4	No		P4	L4	09
466	Mayflower Ave - 572	6116 mayflower	Displacement - Displacement greater than 1/4"	2	22	5	No	Excess cross slope	P4	L4	09
1633								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
1640	Pala Ave - 259	6147 pala	Cross Slope - Cross slope not compliant	9	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1641	Pala Ave - 259	6105 pala	Cross Slope - Cross slope not compliant	11	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1642	Pala Ave - 259	6117 pala	Cross Slope - Cross slope not compliant	9	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1643	Pala Ave - 259	6123 pala	Cross Slope - Cross slope not compliant	18	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1644	Pala Ave - 259	6123 pala	Cross Slope - Cross slope not compliant	15	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
	Pala Ave - 259	6125 pala	Cross Slope - Cross slope not compliant	15	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

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1645	Pala Ave - 259	6137 pala	Cross Slope - Cross slope not compliant	17	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1646	Pala Ave - 259	6141 pala	Cross Slope - Cross slope not compliant	17	22	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1647	Pala Ave - 259	6147 pala	Cross Slope - Cross slope not compliant	18	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1648	Pala Ave - 259	6155 pala	Cross Slope - Cross slope not compliant	14	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1632	Pala Ave - 574	6152 pala	Cross Slope - Cross slope not compliant	9	12	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1634	Pala Ave - 574	6142 pala	Cross Slope - Cross slope not compliant	10	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1635	Pala Ave - 574	6136 1/2 pala	Cross Slope - Cross slope not compliant	8	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1636	Pala Ave - 574	6132 pala	Cross Slope - Cross slope not compliant	8	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1637	Pala Ave - 574	6126 pala	Cross Slope - Cross slope not compliant	9	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1638	Pala Ave - 574	6122 pala	Cross Slope - Cross slope not compliant	8	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1639	Pala Ave - 574	6106 pala	Cross Slope - Cross slope not compliant	11	22	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1407	Palm Ave - 260	6155 palm	Cross Slope - Cross slope not compliant	18	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1408	Palm Ave - 260	6149 palm	Cross Slope - Cross slope not compliant	18	39	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

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1409	Palm Ave - 260	6137 palm	Cross Slope - Cross slope not compliant	15	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1410	Palm Ave - 260	6135 palm	Cross Slope - Cross slope not compliant	15	17	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1411	Palm Ave - 260	6127 palm	Cross Slope - Cross slope not compliant	16	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1412	Palm Ave - 260	6123 palm	Cross Slope - Cross slope not compliant	16	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1413	Palm Ave - 260	6117 palm	Cross Slope - Cross slope not compliant	15	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1414	Palm Ave - 260	6113 palm	Cross Slope - Cross slope not compliant	17	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1415	Palm Ave - 260	6105 palm	Cross Slope - Cross slope not compliant	17	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1400	Palm Ave - 575	6116 palm	Cross Slope - Cross slope not compliant	16	39	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1401	Palm Ave - 575	6126 palm	Cross Slope - Cross slope not compliant	18	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1402	Palm Ave - 575	6132 palm	Cross Slope - Cross slope not compliant	15	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1403	Palm Ave - 575	6136 palm	Cross Slope - Cross slope not compliant	13	42	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1404	Palm Ave - 575	6142 palm	Cross Slope - Cross slope not compliant	13	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1405	Palm Ave - 575	6146 palm	Cross Slope - Cross slope not compliant	16	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

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1406	Palm Ave - 575	6152 palm	Cross Slope - Cross slope not compliant	16	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1416	Palm Ave - 575	6106 palm	Cross Slope - Cross slope not compliant	20	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1417	Palm Ave - 575	6110 palm	Cross Slope - Cross slope not compliant	17	19	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1418	Palm Ave - 575	6112 palm	Cross Slope - Cross slope not compliant	19	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
390	Pine Ave - 261	Pine	Obstruction - Due to crack areas	50	4	4	No		P4	L4	09
391	Pine Ave - 261	Pine	Obstruction - Due to crack areas	4			No		P4	L4	09
401	Pine Ave - 263	4358 54th Street	Displacement - Displacement greater than 1/4"		25		No		P4	L4	09
915	Pine Ave - 263	4358 54st	Cross Slope - Cross slope not compliant	10	21	3	No		P4	L4	09
916	Pine Ave - 263	5409 pine	Cross Slope - Cross slope not compliant	8	30	3	No		P4	L4	09
917	Pine Ave - 263	5419 pine	Cross Slope - Cross slope not compliant	8	22	3	No		P4	L4	09
400	Pine Ave - 264	Pine	Displacement - Displacement greater than 1/4"		35		No	Lake Pine	P4	L4	09
399	Pine Ave - 266		Displacement - Displacement greater than 1/4"		20	4.5	No		P4	L4	09
397	Pine Ave - 267	Pine	Obstruction - Utility box cover, other	Edison Pole	3		No		P4	L2-b	08
410	Pine Ave - 268	5919 Pine	Obstruction - Due to crack areas		3	5	No		P3	L2-b	04
411	Pine Ave - 268	Pine	Obstruction - Utility box cover, other				No		P3	L2-b	04
1814	Pine Ave - 268	4356 Slauson Ave, Maywood	Cross Slope - Cross slope not compliant	12%	30	3	No		P3	L2-b	04
1815	Pine Ave - 268	5919 Pine Ave	Cross Slope - Cross slope not compliant	12%	90	3	No	3 driveways in the sidewalk	P3	L2-b	04
1816	Pine Ave - 268	5919 Pine Ave	Cross Slope - Cross slope not compliant	13%	29	3	No		P3	L2-b	04
1817	Pine Ave - 268	5925 Pine Ave	Cross Slope - Cross slope not compliant	9%	28	3	No		P3	L2-b	04
1818	Pine Ave - 268	5931 Pine Ave	Cross Slope - Cross slope not compliant	12%	21	3	No		P3	L2-b	04
1819	Pine Ave - 268	5933 Pine Ave	Cross Slope - Cross slope not compliant	10%	27	3	No		P3	L2-b	04
1820	Pine Ave - 268	5936 Pine	Cross Slope - Cross slope not compliant	10%	18	3	No		P3	L2-b	04
1821	Pine Ave - 268	4361 60th St	Cross Slope - Cross slope not compliant	10	51	3	No		P3	L2-b	04
407	Pine Ave - 269	Pine	Obstruction - Utility box cover, other		4	5	No		P3	L3	05
408	Pine Ave - 269	Pine	Obstruction - Due to crack areas		4	4	No		P3	L3	05
1822	Pine Ave - 269	4358 E 60th St, Maywood	Cross Slope - Cross slope not compliant	10	16	3	No		P3	L3	05
1823	Pine Ave - 269	6017 Pine Ave	Cross Slope - Cross slope not compliant	12%	18	3	No		P3	L3	05
1824	Pine Ave - 269	6021 Pine Ave	Cross Slope - Cross slope not compliant	13	18	3	No		P3	L3	05
1825	Pine Ave - 269	6025 Pine Ave	Cross Slope - Cross slope not compliant	12%	36	3	No		P3	L3	05
1826	Pine Ave - 269	6041 Pine Ave	Cross Slope - Cross slope not compliant	10%	21	3	No		P3	L3	05
1827	Pine Ave - 269	6043 Pine Ave	Cross Slope - Cross slope not compliant	11%	16	3	No		P3	L3	05
1828	Pine Ave - 269	6049 Pine Ave	Cross Slope - Cross slope not compliant	11%	19	3	No		P3	L3	05
1829	Pine Ave - 269	6053 Pine Ave	Cross Slope - Cross slope not compliant	10%	18	3	No		P3	L3	05
402	Pine Ave - 270	Pine	Displacement - Displacement greater than 1/4"		5	5	No		P4	L2-b	08
403	Pine Ave - 270		Displacement - Displacement greater than 1/4"		5.5	5	No		P4	L2-b	08
913	Pine Ave - 578	5404 pine	Cross Slope - Cross slope not compliant	8	16	3	No		P4	L4	09

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914	Pine Ave - 578	5414 pine	Cross Slope - Cross slope not compliant	10	14	3	No		P4	L4	09
918	Pine Ave - 578	4403 55st	Cross Slope - Cross slope not compliant	10	20	3	No		P4	L4	09
46	Pine Ave - 579	4401	Cross Slope - Cross slope not compliant	10%	5	4	No		P4	L4	09
47	Pine Ave - 579	4401	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	09
48	Pine Ave - 579	4401	Cross Slope - Cross slope not compliant	6	8	4	No		P4	L4	09
392	Pine Ave - 579	4401 56th Street	Displacement - Displacement greater than 1/4"		4		No		P4	L4	09
393	Pine Ave - 581	5722 Pine Street	Displacement - Displacement greater than 1/4"		8		No		P4	L4	09
394	Pine Ave - 581	Pine	Displacement - Displacement greater than 1/4"		15	4	No		P4	L4	09
395	Pine Ave - 581	Pine	Displacement - Displacement greater than 1/4"		4		No		P4	L4	09
396	Pine Ave - 582	4401 Pine Street	Displacement - Displacement greater than 1/4"		3.5	4	No		P4	L3	08
409	Pine Ave - 583	Pine	Obstruction - Due to crack areas				No		P4	L3	08
1811	Pine Ave - 583	4401 E 60th St, Maywood	Cross Slope - Cross slope not compliant	17%	28	3	No		P4	L3	08
1812	Pine Ave - 583	5950 Pine Ave, Maywood	Cross Slope - Cross slope not compliant	15%	59	3	No		P4	L3	08
1813	Pine Ave - 583	5950 Pine Ave, Maywood	Width - Width is less than 4'	24"			No		P4	L3	08
406	Pine Ave - 584	6040 Pine	Obstruction - Due to crack areas		4	4	No		P3	L3	05
1803	Pine Ave - 584	4411 E 61st St, Maywood	Cross Slope - Cross slope not compliant	17%	27	3	No		P3	L3	05
1804	Pine Ave - 584	6042 Pine Ave	Cross Slope - Cross slope not compliant	16	18	3	No		P3	L3	05
1805	Pine Ave - 584	6038 Pine Ave	Cross Slope - Cross slope not compliant	14%	30	3	No		P3	L3	05
1806	Pine Ave - 584	6036 Pine Ave	Cross Slope - Cross slope not compliant	19%	22	3	No		P3	L3	05
1807	Pine Ave - 584	6022 Pine Ave	Cross Slope - Cross slope not compliant	16%	36	3	No		P3	L3	05
1808	Pine Ave - 584	6022 Pine Ave	Cross Slope - Cross slope not compliant	15%	16	3	No		P3	L3	05
1809	Pine Ave - 584		Cross Slope - Cross slope not compliant				No		P3	L3	05
1810	Pine Ave - 584	6022 Pine Ave	Cross Slope - Cross slope not compliant	1/2"		4	No		P3	L3	05
404	Pine Ave - 585	6110 Pine	Obstruction - Due to crack areas		20	4	No		P2	L3	03
405	Pine Ave - 585	6108 Pine	Obstruction - Due to crack areas		4	4	No		P2	L3	03
1794	Pine Ave - 585	6146 Pine Ave	Cross Slope - Cross slope not compliant	14%	21	3	No		P2	L3	03
1795	Pine Ave - 585	6140 Pine Ave	Cross Slope - Cross slope not compliant	17%	21	3	No		P2	L3	03
1796	Pine Ave - 585	6136 Pine Ave	Cross Slope - Cross slope not compliant	15%	20	3	No		P2	L3	03
1797	Pine Ave - 585	6132 Pine Ave	Cross Slope - Cross slope not compliant	16%	27	3	No		P2	L3	03
1798	Pine Ave - 585	6128 Pine Ave	Cross Slope - Cross slope not compliant	18%	22	3	No		P2	L3	03
1799	Pine Ave - 585	6124 Pine Ave	Cross Slope - Cross slope not compliant	16%	21	3	No		P2	L3	03
1800	Pine Ave - 585	6114 Pine Ave	Cross Slope - Cross slope not compliant	17%	21	3	No		P2	L3	03
1801	Pine Ave - 585	6110 Pine Ave	Cross Slope - Cross slope not compliant	15%	20	3	No		P2	L3	03
1802	Pine Ave - 585	6108 Pine Ave	Displacement - Displacement greater than 1/4"	18%	41	3	No		P2	L3	03
1289	Prospect Ave - 271	6003 prospect	Cross Slope - Cross slope not compliant	4	42	3	No		P3	L4	07
1290	Prospect Ave - 271		Cross Slope - Cross slope not compliant	5	24	3	No		P3	L4	07
1291	Prospect Ave - 271	6021 prospect	Cross Slope - Cross slope not compliant	6	24	3	No		P3	L4	07
1292	Prospect Ave - 271	6025 prospect	Cross Slope - Cross slope not compliant	4	26	3	No		P3	L4	07
1293	Prospect Ave - 271	6031 prospect	Cross Slope - Cross slope not compliant	7	33	3	No		P3	L4	07
1294	Prospect Ave - 271	6045 prospect	Cross Slope - Cross slope not compliant	7	48	3	No		P3	L4	07
1295	Prospect Ave - 271	6051 prospect	Cross Slope - Cross slope not compliant	8	23	3	No		P3	L4	07
1296	Prospect Ave - 271	6055 prospect	Cross Slope - Cross slope not compliant	13	24	3	No		P3	L4	07
434	Prospect Ave - 272		Displacement - Displacement greater than 1/4"	1/2	5	0	No		P2	L4	06
1297	Prospect Ave - 272	6105 prospect	Cross Slope - Cross slope not compliant	7	36	3	No		P2	L4	06
1298	Prospect Ave - 272	6115 prospect	Cross Slope - Cross slope not compliant	9	24	3	No		P2	L4	06
1299	Prospect Ave - 272	6119 prospect	Cross Slope - Cross slope not compliant	9	18	3	No		P2	L4	06
1300	Prospect Ave - 272	6119 prospect	Cross Slope - Cross slope not compliant	15	24	3	No		P2	L4	06

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1301	Prospect Ave - 272	6127 prospect	Cross Slope - Cross slope not compliant	17	24	3	No		P2	L4	O6
1302	Prospect Ave - 272	6133 prospect	Cross Slope - Cross slope not compliant	15	24	3	No		P2	L4	O6
1303	Prospect Ave - 272	6139 prospect	Cross Slope - Cross slope not compliant	15	24	3	No		P2	L4	O6
1308	Prospect Ave - 272	6153 prospect	Cross Slope - Cross slope not compliant	18	24	3	No		P2	L4	O6
1309	Prospect Ave - 272	6151 prospect	Cross Slope - Cross slope not compliant	16	53	3	No		P2	L4	O6
1310	Prospect Ave - 272	6145 prospect	Cross Slope - Cross slope not compliant	15	24	3	No		P2	L4	O6
1311	Prospect Ave - 272	6145 prospect	Cross Slope - Cross slope not compliant	16	24	3	No		P2	L4	O6
1282	Prospect Ave - 586	6050 prospect	Cross Slope - Cross slope not compliant	7	36	3	No		P3	L4	O7
1283	Prospect Ave - 586	6046 prospect	Cross Slope - Cross slope not compliant	5	30	3	No		P3	L4	O7
1284	Prospect Ave - 586	6042 prospect	Cross Slope - Cross slope not compliant	7	33	3	No		P3	L4	O7
1285	Prospect Ave - 586	6036 prospect	Cross Slope - Cross slope not compliant	8	51	3	No		P3	L4	O7
1286	Prospect Ave - 586	6020 prospect	Cross Slope - Cross slope not compliant	5	54	3	No		P3	L4	O7
1287	Prospect Ave - 586	6016 prospect	Cross Slope - Cross slope not compliant	5	24	3	No		P3	L4	O7
1288	Prospect Ave - 586	6012 prospect	Cross Slope - Cross slope not compliant	7	39	3	No		P3	L4	O7
1277	Prospect Ave - 587	6120 prospect	Cross Slope - Cross slope not compliant	7	39	3	No		P3	L4	O7
1278	Prospect Ave - 587	6118 prospect	Cross Slope - Cross slope not compliant	6	36	3	No		P3	L4	O7
1279	Prospect Ave - 587	6112 prospect	Cross Slope - Cross slope not compliant	7	24	3	No		P3	L4	O7
1280	Prospect Ave - 587	6108 prospect	Cross Slope - Cross slope not compliant	7	24	3	No		P3	L4	O7
1281	Prospect Ave - 587	6100 prospect	Cross Slope - Cross slope not compliant	10	27	3	No		P3	L4	O7
1304	Prospect Ave - 587	6132 prospect	Cross Slope - Cross slope not compliant	10	33	3	No		P3	L4	O7
1305	Prospect Ave - 587	6136 prospect	Cross Slope - Cross slope not compliant	15	24	3	No		P3	L4	O7
1306	Prospect Ave - 587	6142 prospect	Cross Slope - Cross slope not compliant	13	24	3	No		P3	L4	O7
1307	Prospect Ave - 587	6146 prospect	Cross Slope - Cross slope not compliant	13	24	3	No		P3	L4	O7
429	Randolph St - 590	6121 clarkson	Obstruction - Utility box cover, other	32"			No	Edison pole	P4	L2-b	O8
430	Randolph St - 590	6121 clarkson	Width - Width is less than 4'	30"			No		P4	L2-b	O8
431	Randolph St - 590	6121 clarkson	Cross Slope - Cross slope not compliant	7%	25		No		P4	L2-b	O8
432	Randolph St - 591	6162 Atlantic	Cross Slope - Cross slope not compliant	3	30	9	No		P4	L3	O8
433	Randolph St - 591	6162 Atlantic Blvd	Displacement - Displacement greater than 1/4"	1/2"	2	3	No		P4	L3	O8
436	Randolph St - 595	4721 Randolph St	Displacement - Displacement greater than 1/4"	1/3"		4	No		P4	L4	O9
437	Randolph St - 595	4729 Randolph	Displacement - Displacement greater than 1/4"	1	4	0	No		P4	L4	O9
1419	Randolph St - 595	4729 Randolph	Cross Slope - Cross slope not compliant	15	42	3	No		P4	L4	O9
438	Randolph St - 596	4153 Randolph St	Cross Slope - Cross slope not compliant	4%	101		No		P4	L4	O9
439	Randolph St - 596	4153 Randolph	Obstruction - Due to crack areas				No		P4	L4	O9
23								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Randolph St - 597	Randolph	Cross Slope - Cross slope not compliant	18%	23	4	No		P4	L4	O9
21								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Randolph St - 598	Randolph	Cross Slope - Cross slope not compliant	21	78	4	No		P4	L4	O9
22								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Randolph St - 598	Randolph	Cross Slope - Cross slope not compliant	19%	44	4	No		P4	L4	O9
17								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Randolph St - 599	Randolph	Cross Slope - Cross slope not compliant	19	36	4	No		P4	L4	O9

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
18	Randolph St - 599	Randolph	Cross Slope - Cross slope not compliant	19%	18	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
19	Randolph St - 599	Randolph	Cross Slope - Cross slope not compliant	19%	19	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
20	Randolph St - 599	Randolph	Cross Slope - Cross slope not compliant	19%	25	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
14	Randolph St - 600	Randolph	Cross Slope - Cross slope not compliant	20%	43	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
15	Randolph St - 600	Randolph	Cross Slope - Cross slope not compliant	17%	18	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
16	Randolph St - 600	Randolph	Cross Slope - Cross slope not compliant	19%	19	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
10	Randolph St - 601	Randolph	Cross Slope - Cross slope not compliant	16%	19	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
11	Randolph St - 601	Randolph	Cross Slope - Cross slope not compliant	16%	26	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
12	Randolph St - 601	Randolph	Cross Slope - Cross slope not compliant	18	19	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
13	Randolph St - 601	Randolph	Cross Slope - Cross slope not compliant	18%	23	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
3	Randolph St - 602	5125 Randolph St	Displacement - Displacement greater than 1/4"	1/2"		4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
4	Randolph St - 602	Randolph	Cross Slope - Cross slope not compliant	16	23	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
5	Randolph St - 602	Randolph	Obstruction - Utility box cover, other			1	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

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6	Randolph St - 602	Randolph	Cross Slope - Cross slope not compliant		20	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
7	Randolph St - 602	Randolph	Cross Slope - Cross slope not compliant	20%	15	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
8	Randolph St - 602	Randolph	Cross Slope - Cross slope not compliant		17	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
9	Randolph St - 602	Randolph	Cross Slope - Cross slope not compliant	18%	12	4	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1069	S Maywood Ave - 289	5127 Maywood Ave	Cross Slope - Cross slope not compliant	11	59	4	No		P4	L5	09
1070	S Maywood Ave - 289	5127 Maywood Ave	Cross Slope - Cross slope not compliant	16	27	3	No		P4	L5	09
1010	S Maywood Ave - 291	5127 Maywood Ave	Cross Slope - Cross slope not compliant	18	39	3	No		P3	L3	05
1011	S Maywood Ave - 291		Cross Slope - Cross slope not compliant	16	51	3	No		P3	L3	05
1012	S Maywood Ave - 291		Cross Slope - Cross slope not compliant	18	29	3	No		P3	L3	05
1013	S Maywood Ave - 291	5225 Maywood Ave	Cross Slope - Cross slope not compliant	15	36	3	No		P3	L3	05
1014	S Maywood Ave - 291	5225 Maywood Ave	Cross Slope - Cross slope not compliant	17	21	3	No		P3	L3	05
1015	S Maywood Ave - 291	5233 Maywood Ave	Cross Slope - Cross slope not compliant	20	33	3	No		P3	L3	05
1016	S Maywood Ave - 292	5307 Maywood Ave	Cross Slope - Cross slope not compliant	15	15	3	No		P3	L3	05
1017	S Maywood Ave - 292	5301 Maywood Ave	Cross Slope - Cross slope not compliant	17	38	3	No		P3	L3	05
1018	S Maywood Ave - 292	5315 Maywood Ave	Cross Slope - Cross slope not compliant	13	38	3	No		P3	L3	05
1019	S Maywood Ave - 292	5315 Maywood Ave	Cross Slope - Cross slope not compliant	35"			No		P3	L3	05
1020	S Maywood Ave - 292	5315 Maywood Ave	Obstruction - Width is less than 48" at obstruction		4	4	No		P3	L3	05
1021	S Maywood Ave - 292	5403 Maywood Ave	Obstruction - Due to crack areas	17	38	3	No		P3	L3	05
1022	S Maywood Ave - 292	5313 Maywood Ave	Cross Slope - Cross slope not compliant	10	38	3	No		P3	L5	07
1023	S Maywood Ave - 293	5403 Maywood Ave	Cross Slope - Cross slope not compliant	16	38	3	No		P3	L5	07
1024	S Maywood Ave - 293	5403 Maywood Ave	Cross Slope - Cross slope not compliant	17	60	3	No		P3	L5	07
1025	S Maywood Ave - 293	5415 Maywood Ave	Cross Slope - Cross slope not compliant	12	30	3	No		P1	L2-a	01
1026	S Maywood Ave - 293	5415 Maywood Ave	Cross Slope - Cross slope not compliant	18	33	3	No		P1	L2-a	01
1027	S Maywood Ave - 293	5437 Maywood Ave	Cross Slope - Cross slope not compliant	19	30	3	No		P1	L2-a	01
1028	S Maywood Ave - 293	3501 55st	Cross Slope - Cross slope not compliant	18	24	3	No		P1	L2-a	01
1029	S Maywood Ave - 294	5503 Maywood Ave	Cross Slope - Cross slope not compliant	18	24	3	No		P1	L2-a	01
1030	S Maywood Ave - 294	5519 Maywood Ave	Cross Slope - Cross slope not compliant	18	24	3	No		P1	L2-a	01
1031	S Maywood Ave - 295	5525 Maywood Ave	Cross Slope - Cross slope not compliant	18	24	3	No		P1	L2-a	01
1032	S Maywood Ave - 295	5601 Maywood Ave	Cross Slope - Cross slope not compliant	18	24	3	No		P1	L2-a	01
1033	S Maywood Ave - 295	5607 Maywood Ave	Displacement - Displacement greater than 1/4"	1/2"	4	4	No	Cold mix patch	P1	L2-a	01
1034	S Maywood Ave - 295	5607 maywood	Displacement - Displacement greater than 1/4"	5"	20	5	No		P1	L2-a	01
1035	S Maywood Ave - 295	5613 maywood	Cross Slope - Cross slope not compliant	18	39	3	No		P1	L2-a	01
1036	S Maywood Ave - 295	5613 w	Cross Slope - Cross slope not compliant	19	39	3	No		P1	L2-a	01
1037	S Maywood Ave - 296	5711 maywood	Cross Slope - Cross slope not compliant	8	55	3	No		P4	L5	09
1038	S Maywood Ave - 296	5715 maywood	Cross Slope - Cross slope not compliant	9	30	3	No		P4	L5	09
1039	S Maywood Ave - 296	5729 maywood	Cross Slope - Cross slope not compliant	16	36	3	No		P4	L5	09

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1040	S Maywood Ave - 296	5729 Maywood Ave	Displacement - Displacement greater than 1/4"	1"		4	No		P4	L5	09
1041	S Maywood Ave - 296	5815 Maywood	Cross Slope - Cross slope not compliant	9	36	3	No		P4	L5	09
1042	S Maywood Ave - 297	5815 Maywood Ave	Obstruction - Utility box cover, other		4	4	No		P4	L2-b	08
1043	S Maywood Ave - 297	3427 Slauson	Cross Slope - Cross slope not compliant	12	30	3	No		P4	L2-b	08
1067	S Maywood Ave - 604		Cross Slope - Cross slope not compliant	9	57		No		P4	L4	09
1068	S Maywood Ave - 604		Cross Slope - Cross slope not compliant	10	30	3	No		P4	L4	09
1071	S Maywood Ave - 604	5127 Maywood	Cross Slope - Cross slope not compliant	11	78	3	No		P4	L4	09
1066	S Maywood Ave - 606	5220 Maywood	Cross Slope - Cross slope not compliant	12	99	3	No		P4	L3	08
1062	S Maywood Ave - 607	3501 54st	Cross Slope - Cross slope not compliant	12	27	3	No		P4	L4	09
1063	S Maywood Ave - 607	5324 Maywood	Cross Slope - Cross slope not compliant	12	18	3	No		P4	L4	09
1064	S Maywood Ave - 607	5316 Maywood	Cross Slope - Cross slope not compliant	12	30	3	No		P4	L4	09
1065	S Maywood Ave - 607	5310 Maywood	Cross Slope - Cross slope not compliant	12	21	3	No		P4	L4	09
1060	S Maywood Ave - 608	5418 Maywood	Cross Slope - Cross slope not compliant	12	18	3	No		P4	L4	09
1061	S Maywood Ave - 608	5328 Maywood	Cross Slope - Cross slope not compliant	10	114	3	No		P4	L4	09
1056	S Maywood Ave - 609	5524 Maywood	Cross Slope - Cross slope not compliant	11	60	3	No		P4	L4	09
1057	S Maywood Ave - 609	5512 Maywood	Cross Slope - Cross slope not compliant	12	15	3	No		P4	L4	09
1058	S Maywood Ave - 609	5512 Maywood	Cross Slope - Cross slope not compliant	10	30	3	No		P4	L4	09
1052	S Maywood Ave - 610	3501 57st	Displacement - Displacement greater than 1/4"	2	10	7	No		P4	L4	09
1053	S Maywood Ave - 610	5616 Maywood	Cross Slope - Cross slope not compliant	12	36	3	No		P4	L4	09
1054	S Maywood Ave - 610	5616 Maywood	Cross Slope - Cross slope not compliant	12	36	3	No		P4	L4	09
1055	S Maywood Ave - 610	3500 56st	Cross Slope - Cross slope not compliant	13	42	3	No		P4	L4	09
1049	S Maywood Ave - 611	5718 Maywood	Cross Slope - Cross slope not compliant	13	45	3	No		P4	L4	09
1050	S Maywood Ave - 611	5716 Maywood	Cross Slope - Cross slope not compliant	13	39	3	No		P4	L4	09
1051	S Maywood Ave - 611	5708 Maywood	Cross Slope - Cross slope not compliant	10	21	3	No		P4	L4	09
1044	S Maywood Ave - 612	3501 Slauson	Cross Slope - Cross slope not compliant	14	33	3	No		P4	L4	09
1045	S Maywood Ave - 612	3501 Slauson	Cross Slope - Cross slope not compliant	11	36	3	No		P4	L4	09
1046	S Maywood Ave - 612	3501 Slauson Ave	Obstruction - Due to crack areas	9	9	4	No		P4	L4	09
1047	S Maywood Ave - 612	3500 58st	Obstruction - Due to crack areas	4	4	8	No		P4	L4	09
1048	S Maywood Ave - 612	3500 58th St	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
1774	S Maywood Ave - 613		Displacement - Displacement greater than 1/4"	1/2"	6		No		P4	L2-b	08
1775	S Maywood Ave - 613	3500 Slauson	Cross Slope - Cross slope not compliant	10	30	4	No		P4	L2-b	08
1776	S Maywood Ave - 613	Maywood Ave	Cross Slope - Cross slope not compliant	5	106	5	No	Average of 5% on all sidewalk on Maywood	P4	L2-b	08
569	Slauson Ave - 299	4600 Slauson	Obstruction - Due to crack areas	8	8	4	Yes		P4	L2-b	08
570	Slauson Ave - 299	4600 Slauson Ave	Displacement - Displacement greater than 1/4"			8	No		P4	L2-b	08
1659	Vinevale Ave - 300	6007 vinevale	Cross Slope - Cross slope not compliant	10	24	3	No		P2	L4	06
1660	Vinevale Ave - 300	6011 vinevale	Cross Slope - Cross slope not compliant	11	24	3	No		P2	L4	06
1661	Vinevale Ave - 300	6115 vinevale	Cross Slope - Cross slope not compliant	9	45	3	No		P2	L4	06
1662	Vinevale Ave - 300	6021 vinevale	Cross Slope - Cross slope not compliant	6	9	6	No		P2	L4	06
1663	Vinevale Ave - 300	6021 vinevale	Cross Slope - Cross slope not compliant	10	36	3	No		P2	L4	06
1664	Vinevale Ave - 300	6027 vinevale	Cross Slope - Cross slope not compliant	10	22	3	No		P2	L4	06
1665	Vinevale Ave - 300	6033 vinevale	Cross Slope - Cross slope not compliant	12	24	3	No		P2	L4	06
1666	Vinevale Ave - 300	6039 vinevale	Cross Slope - Cross slope not compliant	10	51	3	No		P2	L4	06
1667	Vinevale Ave - 300	6045 vinevale	Cross Slope - Cross slope not compliant	9	21	3	No		P2	L4	06
1668	Vinevale Ave - 300	6047 vinevale	Cross Slope - Cross slope not compliant	9	36	3	No		P2	L4	06
1669	Vinevale Ave - 300	6057 vinevale	Cross Slope - Cross slope not compliant	10	18	3	No		P2	L4	06
1420	Vinevale Ave - 301	6147 Vinevale Ave	Cross Slope - Cross slope not compliant	14	33	3	No		P3	L4	07
1421	Vinevale Ave - 301	6147 Vinevale Ave	Cross Slope - Cross slope not compliant	18	24	3	No		P3	L4	07
1423	Vinevale Ave - 301	6131 Vinevale	Cross Slope - Cross slope not compliant	13	24	3	No		P3	L4	07
1424	Vinevale Ave - 301	6143 Vinevale	Cross Slope - Cross slope not compliant	15	42	3	No		P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1425	Vinevale Ave - 301	6127 Vinevale	Cross Slope - Cross slope not compliant	12	39	3	No		P3	L4	07
1426	Vinevale Ave - 301	6117 Vinevale	Cross Slope - Cross slope not compliant	12	23	3	No		P3	L4	07
1427	Vinevale Ave - 301	6109 Vinevale	Cross Slope - Cross slope not compliant	8	39	3	No		P3	L4	07
1428	Vinevale Ave - 301	6107 Vinevale	Cross Slope - Cross slope not compliant	13	24	3	No		P3	L4	07
1429	Vinevale Ave - 301	6101 Vinevale	Cross Slope - Cross slope not compliant	12	29	3	No		P3	L4	07
1649	Vinevale Ave - 615	6052 vinevale	Cross Slope - Cross slope not compliant	12.2	52	3	No		P3	L4	07
1650	Vinevale Ave - 615	6046 vinevale	Cross Slope - Cross slope not compliant	13	24	3	No		P3	L4	07
1651	Vinevale Ave - 615	6042 vinevale	Cross Slope - Cross slope not compliant	13	24	3	No		P3	L4	07
1652	Vinevale Ave - 615	6036 vinevale	Cross Slope - Cross slope not compliant	12	24	3	No		P3	L4	07
1653	Vinevale Ave - 615	6032 vinevale	Cross Slope - Cross slope not compliant	11	24	3	No		P3	L4	07
1654	Vinevale Ave - 615	6028 vinevale	Cross Slope - Cross slope not compliant	12	34	3	No		P3	L4	07
1655	Vinevale Ave - 615	6014 vinevale	Cross Slope - Cross slope not compliant	13	24	3	No		P3	L4	07
1656	Vinevale Ave - 615	6010 vinevale	Cross Slope - Cross slope not compliant	8	22	3	No		P3	L4	07
1657	Vinevale Ave - 615	6006 vinevale	Cross Slope - Cross slope not compliant	12	24	3	No		P3	L4	07
1658	Vinevale Ave - 615	6000 vinevale	Cross Slope - Cross slope not compliant	16	24	3	No		P3	L4	07
1422	Vinevale Ave - 616	6143 vinevale	Cross Slope - Cross slope not compliant	15	42	3	No		P3	L4	07
1430	Vinevale Ave - 616	6104 Vinevale	Cross Slope - Cross slope not compliant	10	24	3	No		P3	L4	07
1431	Vinevale Ave - 616	6112 Vinevale	Cross Slope - Cross slope not compliant	13	42	3	No		P3	L4	07
1432	Vinevale Ave - 616	6116 Vinevale	Cross Slope - Cross slope not compliant	15	42	3	No		P3	L4	07
1433	Vinevale Ave - 616	6126 Vinevale	Cross Slope - Cross slope not compliant	14	24	3	No		P3	L4	07
1434	Vinevale Ave - 616	6132 Vinevale	Cross Slope - Cross slope not compliant	14	36	3	No		P3	L4	07
1435	Vinevale Ave - 616	6142 Vinevale	Cross Slope - Cross slope not compliant	13	36	3	No		P3	L4	07
1436	Vinevale Ave - 616	6152 Vinevale	Cross Slope - Cross slope not compliant	18	24	3	No		P3	L4	07
874	Walker Ave - 302	5130 59pl	Cross Slope - Cross slope not compliant	9	27	3	No		P4	L4	09
875	Walker Ave - 302	5130 59pl	Obstruction - Utility box cover, other	20"			No		P4	L4	09
876	Walker Ave - 302	5955 walker	Cross Slope - Cross slope not compliant	11	80	3	No		P4	L4	09
877	Walker Ave - 302	5130 59pl	Obstruction - Utility box cover, other				No		P4	L4	09
845	Walker Ave - 303	6003 walker	Cross Slope - Cross slope not compliant	12	33	3	No		P4	L4	09
846	Walker Ave - 303	6005 walker	Cross Slope - Cross slope not compliant	11	30	3	No		P4	L4	09
847	Walker Ave - 303	6015 walker	Cross Slope - Cross slope not compliant	9	24	3	No		P4	L4	09
848	Walker Ave - 304	6041 walker	Cross Slope - Cross slope not compliant	10	21	3	No		P4	L4	09
849	Walker Ave - 304	6045 walker	Cross Slope - Cross slope not compliant	10	21	3	No		P4	L4	09
850	Walker Ave - 304	6055 Walker Ave -	Cross Slope - Cross slope not compliant	10%	30	3	No		P4	L4	09
851	Walker Ave - 304	5127 61st	Cross Slope - Cross slope not compliant	10	24	3	No		P4	L4	09
852	Walker Ave - 305	6105 walker	Cross Slope - Cross slope not compliant	9	21	3	No		P3	L4	07
853	Walker Ave - 305	6109 walker	Cross Slope - Cross slope not compliant	9	24	3	No		P3	L4	07
854	Walker Ave - 305	6121 walker	Cross Slope - Cross slope not compliant	9	30	3	No		P3	L4	07
855	Walker Ave - 305	6123 walker	Cross Slope - Cross slope not compliant	9	29	3	No		P3	L4	07
856	Walker Ave - 305	6123 walker	Cross Slope - Cross slope not compliant	9	29	3	No		P3	L4	07
857	Walker Ave - 305	6127 walker	Cross Slope - Cross slope not compliant	9	33	3	No		P3	L4	07
858	Walker Ave - 305	6137 Walker Ave	Cross Slope - Cross slope not compliant	9%	29	3	No		P3	L4	07
859	Walker Ave - 305	6141 walker	Cross Slope - Cross slope not compliant	9	21	3	No		P3	L4	07
860	Walker Ave - 305	6145 walker	Cross Slope - Cross slope not compliant	9	18	3	No		P3	L4	07
502	Walker Ave - 617	Walker	Obstruction - Due to crack areas				No		P1	L2-a	01
842	Walker Ave - 618	Walker	Cross Slope - Cross slope not compliant	11	27	3	No		P4	L5	09
843	Walker Ave - 618	6026 Walker Ave	Obstruction - Due to crack areas	1"	1	1	No	1" deep hole	P4	L5	09
844	Walker Ave - 618	6026 Walker Ave	Obstruction - Utility box cover, other		2	1	No		P4	L5	09
872	Walker Ave - 618		Obstruction - Utility box cover, other	29"			No		P4	L5	09
873	Walker Ave - 618	6026 walker	Cross Slope - Cross slope not compliant	9	45	3	No		P4	L5	09
865	Walker Ave - 619	6058 walker	Cross Slope - Cross slope not compliant	9	40	3	No		P3	L5	07
866	Walker Ave - 619	6040 walker	Cross Slope - Cross slope not compliant	10	40	3	No		P3	L5	07
867	Walker Ave - 619	6058 walker	Obstruction - Utility box cover, other	29"			No		P3	L5	07
868	Walker Ave - 619	6040 walker	Obstruction - Utility box cover, other	26"			No		P3	L5	07
869	Walker Ave - 619	6040 walker	Obstruction - Utility box cover, other				No		P3	L5	07
870	Walker Ave - 619	6040 walker	Obstruction - Utility box cover, other	29"			No		P3	L5	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
871	Walker Ave - 619		Cross Slope - Cross slope not compliant	9	40	3	No		P3	L5	07
861	Walker Ave - 620	6136 walker	Cross Slope - Cross slope not compliant	9	30	3	No		P4	L5	09
862	Walker Ave - 620	6116 walker	Cross Slope - Cross slope not compliant	avg. 4%	76	3	No		P4	L5	09
863	Walker Ave - 620	6058 walker	Cross Slope - Cross slope not compliant	8	28	3	No		P4	L5	09
864	Walker Ave - 620	6058 walker	Cross Slope - Cross slope not compliant	10	102	3	No		P4	L5	09
702								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 306	6107 Wilcox Ave	Cross Slope - Cross slope not compliant	9%	26	3	No		P3	L4	07
703								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 306	6115 Wilcox Ave	Cross Slope - Cross slope not compliant	9%	17	3	No		P3	L4	07
704								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 306	6123 Wilcox Ave	Cross Slope - Cross slope not compliant	8%	46	3	No		P3	L4	07
705								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 306	6127 Wilcox Ave	Cross Slope - Cross slope not compliant	12%	25	3	No		P3	L4	07
706								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 306	6131 Wilcox Ave	Cross Slope - Cross slope not compliant	10%	25	3	No		P3	L4	07
707								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 306	6155 Wilcox	Cross Slope - Cross slope not compliant	7	24	3	No		P3	L4	07
708								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 306	6157 Wilcox Ave	Cross Slope - Cross slope not compliant	10%	17	3	No		P3	L4	07
709								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 621	6146 Wilcox Ave	Cross Slope - Cross slope not compliant	10%	24	3	No		P3	L4	07
710								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 621	6142 Wilcox	Cross Slope - Cross slope not compliant	7	23	3	No		P3	L4	07
711								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 621	6132 Wilcox Ave	Cross Slope - Cross slope not compliant	7%	17	3	No		P3	L4	07
712								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 621	6128 Wilcox	Cross Slope - Cross slope not compliant	7	15	3	No		P3	L4	07
713								Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.			
	Wilcox Ave - 621	6118 Wilcox Ave	Cross Slope - Cross slope not compliant	10%	33	3	No		P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
714	Wilcox Ave - 621	6108 Wilcox Ave	Cross Slope - Cross slope not compliant	9%	25	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1330	Woodlawn Ave - 310	5959 Woodlawn	Cross Slope - Cross slope not compliant	11	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1331	Woodlawn Ave - 310	5963 Woodlawn	Cross Slope - Cross slope not compliant	14	42	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1332	Woodlawn Ave - 311	4866 60st	Cross Slope - Cross slope not compliant	17	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1333	Woodlawn Ave - 311	6007 Woodlawn	Cross Slope - Cross slope not compliant	17	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1334	Woodlawn Ave - 312	6055 Woodlawn	Cross Slope - Cross slope not compliant	14	32	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1335	Woodlawn Ave - 312	6057 Woodlawn	Cross Slope - Cross slope not compliant	19	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1336	Woodlawn Ave - 312	6061 Woodlawn	Cross Slope - Cross slope not compliant	13	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1337	Woodlawn Ave - 313	6101 Woodlawn	Cross Slope - Cross slope not compliant	17	15	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1338	Woodlawn Ave - 313	6105 Woodlawn	Cross Slope - Cross slope not compliant	18	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1339	Woodlawn Ave - 313	6109 Woodlawn	Cross Slope - Cross slope not compliant	16	42	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1340	Woodlawn Ave - 313	6117 Woodlawn	Cross Slope - Cross slope not compliant	15	26	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1341	Woodlawn Ave - 313	6123 Woodlawn	Cross Slope - Cross slope not compliant	16	33	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1342	Woodlawn Ave - 313	6133 Woodlawn	Cross Slope - Cross slope not compliant	16	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1343	Woodlawn Ave - 313	6139 Woodlawn	Cross Slope - Cross slope not compliant	18	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1344	Woodlawn Ave - 313	6143 Woodlawn	Cross Slope - Cross slope not compliant	20	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1345	Woodlawn Ave - 313	6143 Woodlawn	Cross Slope - Cross slope not compliant	20	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1346	Woodlawn Ave - 313	6143 Woodlawn	Cross Slope - Cross slope not compliant	16	27	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1347	Woodlawn Ave - 313	6149 Woodlawn	Cross Slope - Cross slope not compliant	17	26	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P2	L4	06
1708	Woodlawn Ave - 623	4901 Slauson Ave	Cross Slope - Cross slope not compliant	16	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1709	Woodlawn Ave - 623	4901 Slauson Ave	Width - Width is less than 4'	24"			No		P4	L4	09
1710	Woodlawn Ave - 623	4903 Slauson Ave	Cross Slope - Cross slope not compliant	10	36	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1242	Woodlawn Ave - 624	4905 59pl	Cross Slope - Cross slope not compliant	9	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1243	Woodlawn Ave - 624	5902 Woodlawn	Cross Slope - Cross slope not compliant	10	93	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1328	Woodlawn Ave - 625	5966 Woodlawn	Cross Slope - Cross slope not compliant	17	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1329	Woodlawn Ave - 625	5946 Woodlawn	Cross Slope - Cross slope not compliant	12	46	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1325	Woodlawn Ave - 626	4901 60th pl	Cross Slope - Cross slope not compliant	18	26	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
1326	Woodlawn Ave - 626	6010 Woodlawn	Cross Slope - Cross slope not compliant	13	72	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08

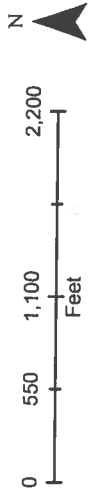
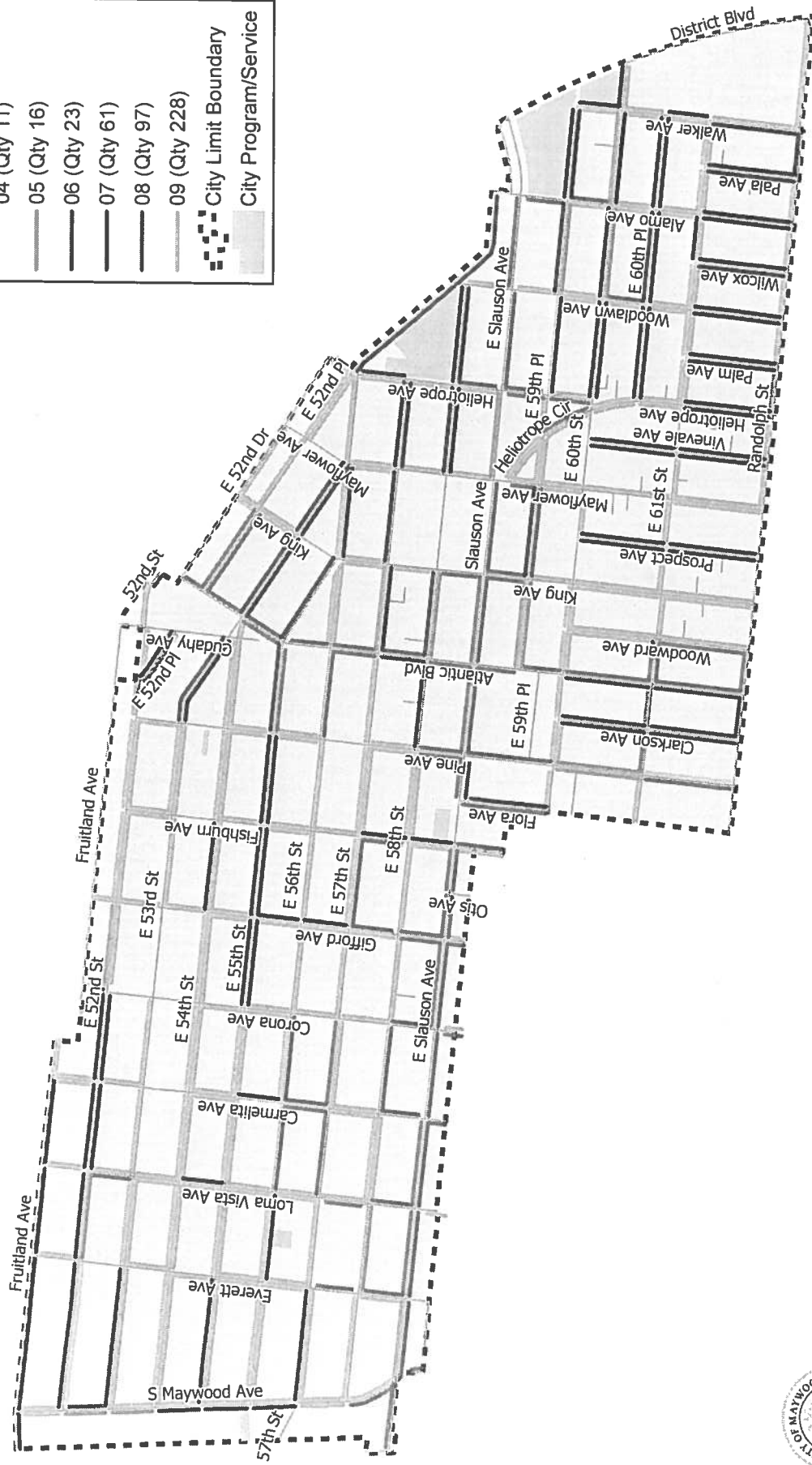
UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1327	Woodlawn Ave - 626	6000 Woodlawn	Cross Slope - Cross slope not compliant	12	60	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L3	08
1322	Woodlawn Ave - 627	6070 Woodlawn	Cross Slope - Cross slope not compliant	14	25	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1323	Woodlawn Ave - 627	6064 Woodlawn	Cross Slope - Cross slope not compliant	15	24	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1324	Woodlawn Ave - 627	6062 Woodlawn	Cross Slope - Cross slope not compliant	16	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P4	L4	09
1312	Woodlawn Ave - 628	6158 Woodlawn	Cross Slope - Cross slope not compliant	17	12	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1313	Woodlawn Ave - 628	6152 Woodlawn	Cross Slope - Cross slope not compliant	16	18	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1314	Woodlawn Ave - 628	6152 Woodlawn	Cross Slope - Cross slope not compliant	17	28	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1315	Woodlawn Ave - 628	6148 Woodlawn	Cross Slope - Cross slope not compliant	12	28	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1316	Woodlawn Ave - 628	6142 Woodlawn	Cross Slope - Cross slope not compliant	15	42	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1317	Woodlawn Ave - 628	6132 Woodlawn	Cross Slope - Cross slope not compliant	15	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1318	Woodlawn Ave - 628	6126 Woodlawn	Cross Slope - Cross slope not compliant	16	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1319	Woodlawn Ave - 628	6118 Woodlawn	Cross Slope - Cross slope not compliant	16	30	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
1320	Woodlawn Ave - 628	6106 Woodlawn	Cross Slope - Cross slope not compliant	17	21	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07

UNIQUE ID	SIDEWALK ID	STREET ADDRESS	HAZARD TYPE	FIELD FINDING	DAMAGE LENGTH	DAMAGE WIDTH	AT BUS STOP	Comments	PHYSICAL RANK	LOCATION RANK	OVERALL RANK
1321	Woodlawn Ave - 628	6102 Woodlawn	Cross Slope - Cross slope not compliant	16	16	3	No	Non-compliant sidewalk (slope and width) due to ROW encroachment from private facilities.	P3	L4	07
476	Woodward Ave - 314	6030 Woodward	Obstruction - Due to crack areas		4	4	No		P4	L4	09
478	Woodward Ave - 314	6051 Woodward	Obstruction - Due to crack areas		8	4	No		P4	L4	09
479	Woodward Ave - 314	6053 Woodward	Displacement - Displacement greater than 1/4"	1/2	4	4	No		P4	L4	09
482	Woodward Ave - 315	6105 Woodward	Cross Slope - Cross slope not compliant	7%	17	4	No		P4	L3	08
483	Woodward Ave - 315	6109 Woodward	Obstruction - Due to crack areas		8	4	No		P4	L3	08
485	Woodward Ave - 315	6111 Woodward	Displacement - Displacement greater than 1/4"	1/4	4	4	No		P4	L3	08
477	Woodward Ave - 629	6048 Woodward	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09
480	Woodward Ave - 630	4550 61st St	Displacement - Displacement greater than 1/4"	1/2"		2	No		P4	L4	09
481	Woodward Ave - 630	4550 61st St	Displacement - Displacement greater than 1/4"				No		P4	L4	09
484	Woodward Ave - 630	6136 Woodward Ave	Displacement - Displacement greater than 1/4"	1"		2	No		P4	L4	09
486	Woodward Ave - 630	6136 Woodward Ave	Displacement - Displacement greater than 1/4"	1/2"		4	No		P4	L4	09

SIDEWALK RANKING - ADA Self Evaluation

September 2019

Sidewalk
Overall Ranking
01 (Qty 10)
02 (Qty 1)
03 (Qty 2)
04 (Qty 11)
05 (Qty 16)
06 (Qty 23)
07 (Qty 61)
08 (Qty 97)
09 (Qty 228)
City Limit Boundary
City Program/Service





AGENDA 6
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JANUARY 8, 2020
TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL
FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JMV*
BY: KEVIN KO, CONTRACT CITY ENGINEER
RE: SECOND AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING (MOU) FOR THE LOWER LOS ANGELES RIVER UPPER REACH 2 (LAR UR2) WATERSHED GROUP

RECOMMENDATION

It is recommended that the City Council approve the Second Amendment to the MOU between the Gateway Water Management Authority (GWMA) and the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood Vernon, and the Los Angeles County Flood Control District, collectively referred to as LAR UR2 Watershed Group, and authorize the City Manager to execute the MOU Amendment.

FISCAL IMPACT

There is no fiscal impact involved with this action at this time.

LEGAL REVIEW

The City Attorney's office did not review this item because they drafted the agreements for the GWMA and therefore have a conflict.

BACKGROUND

On August 19, 2013, the City of Maywood along with the LAR UR2 Watershed Group entered into a MOU with the GWMA for Administration and Cost Sharing to Prepare a Watershed Management Program (WMP) and Coordinated Integrated Monitoring Program (CIMP) as required by the Regional Water Quality Control Board, Los Angeles Region Order No. R4-2012-0175 for Municipal

Separate Storm Sewer System (MS4) discharges. The original MOU did not include services related to the implementation of the WMP and CIMP, and required monitoring. The original MOU's expiration date was July 1, 2023.

On November 17, 2014, the first amendment to the MOU was approved to amend the term of the original MOU and expired on December 31, 2019. Additionally, the first amendment to the MOU added implementation of the WMP and CIMP to the scope and provided a separate cost-share formula for the implementation of those plans, subject to annual budget approval.

DISCUSSION

The participants have contacted GWMA and expressed interest to continue this agreement through December 31, 2024 in order to maintain their existing beneficial relationship and cooperatively implement the WMP and CIMP to comply with the MS4 Permit requirements with the support of GWMA's consultant, including the process of updating the WMP and CIMP through adaptive management.

GWMA's legal counsel reviewed the Agreement Template to be issued to all GWMA members/non-members in the LAR UR2 Watershed Group to provide administrative and contractual services for the LAR UR2 participants.

Participating GWMA members and non-members will be invoiced for administrative fees on each payment to cover direct administrative costs. GWMA non-members will also be invoiced for administrative fees on each payment to cover indirect administrative costs. GWMA members will not be invoiced for indirect administrative costs as members already pay annual membership fees that pay for these costs. The City of Maywood is a GWMA member and has paid the annual membership fee for Fiscal Year 2019-20.

The current MOU between GWMA and LAR UR2 Watershed Group expired on December 31, 2019. Both parties wish to extend the MOU's term so that the Watershed Group can continue to implement the Group's WMP and CIMP to comply with MS4 Permit requirements with the support of GWMA's consultant, including the process of updating the WMP and CIMP through adaptive management.

ATTACHMENT(S)

- Attachment No. 1 – Memorandum of Understanding for the LAR UR2 Watershed Group
- Attachment No. 2 – First Amendment to the Memorandum of Understanding for the LAR UR2 Watershed Group
- Attachment No. 3 – Second Amendment to the Memorandum of Understanding for the LAR UR2 Watershed Group

ATTACHMENT NO. 1

MEMORANDUM OF UNDERSTANDING
BETWEEN THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL
WATER MANAGEMENT JOINT POWERS AUTHORITY
AND
THE CITIES OF BELL, BELL GARDENS, COMMERCE, CUDAHY, HUNTINGTON PARK,
MAYWOOD, VERNON, AND THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT

FOR ADMINISTRATION AND COST SHARING TO PREPARE A WATERSHED
MANAGEMENT PROGRAM ("WMP") and COORDINATED INTEGRATED
MONITORING PROGRAM ("CIMP") AS REQUIRED BY THE REGIONAL WATER
QUALITY CONTROL BOARD, LOS ANGELES REGION, NATIONAL POLLUTANT
DISCHARGE ELIMINATION SYSTEM MUNICIPAL SEPARATE STORM SEWER
SYSTEM PERMIT ORDER NO. R4-2012-0175 MUNICIPAL SEPARATE STORM SEWER
SYSTEM ("MS4 PERMIT")

This memorandum of understanding ("MOU") is made and entered into as of the date of the last signature set forth below, by and between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority ("GWMA"), a California Joint Powers Authority, and the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon ("Cities"), and the Los Angeles County Flood Control District ("District"):

RECITALS

WHEREAS, the mission of the GWMA includes the equitable protection and management of water resources within its area; and

WHEREAS, the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, and Vernon manage and drain stormwater into at least a portion of the Los Angeles River Upper Reach 2 Sub Watershed ("LAR UR 2 Sub Watershed"); and

WHEREAS, the Los Angeles County Flood Control District owns and operates more than ninety percent (90%) of the storm drains in the Reach 2 Sub Watershed;

WHEREAS, for the purposes of this MOU, the term "Watershed Permittees" shall mean the cities of Bell, Bell Gardens, Cudahy, Commerce, Huntington Park, Maywood, Vernon, and the Los Angeles County Flood Control District; and

WHEREAS, the Watershed Permittees and the GWMA are collectively referred to as the "Parties"; and

WHEREAS, the MS4 Permit became effective on December 28, 2012 and allows Permittees to prepare, adopt, and implement a Watershed Management

Program ("WMP"), and a Coordinated Integrated Monitoring Program ("CIMP"), collectively "the Plans," in compliance with certain elements of the MS4 Permit; and

WHEREAS, the Watershed Permittees have elected to prepare and adopt, the Plans in compliance with certain elements of the MS4 Permit; and

WHEREAS, preparation of the Plans requires administrative coordination for the Watershed Permittees that the GWMA can provide; and

WHEREAS, the Watershed Permittees created the LAR UR 2 Sub Watershed Committee, consisting of at least one representative from each of the Watershed Permittees, to assist the GWMA in coordinating the preparation and submission of the Plans to be presented to the California Regional Water Quality Control Board, Los Angeles Region, on behalf of the Watershed Permittees; and

WHEREAS, the Parties desire to collaboratively prepare a final Scope of Work and Request for Proposals to obtain a Consultant to assist the Parties with preparation and adoption of the Plans; and

WHEREAS, the Parties have determined that authorizing GWMA to hire a consultant to prepare and deliver the Plans will be beneficial to the Parties; and

WHEREAS, the Parties have determined that the costs of preparing the Plans and other related costs to be incurred by the GWMA should be paid by the Watershed Permittees based on the proportional costs ("Proportional Costs") reflected in Exhibit A.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties do hereby agree as follows:

Section 1. Recitals. The recitals set forth above are fully incorporated as part of this MOU.

Section 2. Purpose. The purpose of this MOU is to cooperatively support and undertake preparation of the Plans and any additional services agreed to by the Watershed Permittees working through the LAR UR 2 Sub Watershed Committee and as approved by the GWMA. This MOU does not include services related to the implementation of the Plans and required monitoring, and the Parties will enter into an amendment to the MOU if they desire to collectively provide such services.

Section 3. Cooperation. The Parties shall fully cooperate with one another to achieve the purposes of this MOU.

Section 4. Voluntary Nature. The Parties voluntarily enter into this MOU.

Section 5. Binding Effect. This MOU shall become binding on GWMA and the Watershed Permittees that execute this MOU.

Section 6. Term. This MOU shall remain and continue in effect until July 1, 2023, unless sooner terminated as provided herein.

Section 7. LAR UR 2 Sub Watershed Committee Representative. The LAR UR 2 Sub Watershed Committee shall appoint a representative ("Representative") who can speak for the Watershed Permittees on decisions to be made by the LAR UR 2 Sub Watershed.

Section 8. Role of the GWMA. The GWMA will contract with and serve as a conduit for paying the Consultants as approved by the Watershed Permittees. The consultant or consultants ("Consultant") shall prepare the Plans and any other plans and/or projects that the Watershed Permittees determine are necessary and the costs of which the Watershed Permittees agree through the Representative to pay.

Section 9. Financial Terms.

- a) Each Watershed Permittee shall pay its Proportional Costs as provided in Exhibit A for Consultant and any other related expenses to which the Parties may agree in writing.
- b) Each Watershed Permittee shall also pay its proportional share of GWMA's staff time for retaining a Consultant and invoicing the Watershed Permittees, audit expenses and other overhead costs, including legal fees ("MOU Costs") incurred by GWMA in the performance of its duties under this MOU. GWMA shall add a percentage not to exceed three percent (3%) to each invoice submitted to each Watershed Permittee to cover each Watershed Permittee's share of the MOU Costs. The MOU Costs percentage shall be set each fiscal year by a vote of the Policy Board.
- c) GWMA shall submit an invoice to each Watershed Permittee upon selection of a Consultant reflecting each Watershed Permittee's estimated Proportional Costs of the Consultant's services through the following June 30 or December 31, whichever date is earlier. Prior to releasing payment to Consultant, GWMA shall submit a copy of the Consultant's invoice to the LAR UR 2 Sub Watershed Committee for approval. The decision on whether to pay the invoice shall be communicated to the GWMA by the Representative.
- d) Upon receiving the first and each subsequent invoice, each Watershed Permittee shall pay its Proportional Costs to the GWMA within forty-five days (45) days of receipt.

- e) Each year, commencing June 15, 2013, the LAR UR 2 Sub Watershed Committee shall recommend to GWMA a budget for the following year. GWMA shall consider the recommendation and adopt a budget by June 30th inclusive of the LAR UR 2 Sub Watershed Committee's recommendation. GWMA will send each Watershed Permittee no later than December 1 and May 1 of each year an invoice representing the Watershed Permittee's Proportional Costs of the adopted budget. GWMA shall not expend funds in excess of the budgeted amount without prior notification to and approval by the LAR UR 2 Sub Watershed Committee.
- f) A Watershed Permittee will be delinquent if the requested payment is within the budgeted amounts or the amounts authorized by the LAR UR 2 Sub Watershed Committee and such payment is not received by the GWMA within forty-five (45) days after first being invoiced by the GWMA. The GWMA will follow the procedure listed below, or such other procedure that the LAR UR 2 Sub Watershed Committee directs to effectuate payment: 1) verbally contact the official of the Watershed Permittee with copies to each other Watershed Permittee to the person and at the address to which notices should be addressed pursuant to Section 13 of the MOU, and 2) submit a formal letter from the GWMA Executive Officer to the Watershed Permittee. If payment is not received within sixty (60) days following the due date, the GWMA may terminate the MOU unless the City Managers/ Administrators of the Watershed Permittees in good standing inform the GWMA in writing that their respective Watershed Permittees agree to adjust their Proportional Cost allocations in accordance with the Cost Share Formula in Exhibit A. The terminated Watershed Permittee shall remain obligated to GWMA for its delinquent payments and any other obligations incurred prior to the date of termination.
- g) GWMA shall suspend all work being performed by any Consultant retained by GWMA if any Watershed Permittee has not paid its invoice within forty five (45) of receipt unless the City Managers/ Administrators of the other Watershed Permittees inform the GWMA in writing that their respective Watershed Permittees will pay the delinquent Watershed Permittee's costs once the MOU with the delinquent Watershed Permittee has been terminated.
- h) Any delinquent payments by a Watershed Permittee shall accrue compound interest at the then-current rate of interest in the Local Agency Investment Fund, calculated from the first date of delinquency until the payment is made.

- i) Funds remaining in the possession of the GWMA at the end of the term of this MOU, or at the termination of this Agreement, whichever occurs earlier, shall be promptly returned to the then remaining Watershed Permittees in accordance with the Cost Share Formula in Exhibit A.

Section 10. Notice of Intent Letter. Pursuant to Section V.C.4.b (page 55) of the MS4 Permit, the Watershed Permittees agree to jointly draft, execute and submit to the Regional Board by June 28, 2013, a "Notice of Intent" letter that complies with all applicable MS4 Permit provisions.

Section 11. Independent Contractor.

- a) The GWMA is, and shall at all times remain, a wholly independent contractor for performance of the obligations described in this MOU. The GWMA's officers, officials, employees and agents shall at all times during the Term of this MOU be under the exclusive control of the GWMA. The Watershed Permittees cannot control the conduct of the GWMA or any of its officers, officials, employees or agents. The GWMA and its officers, officials, employees, and agents shall not be deemed to be employees of the Watershed Permittees.
- b) The GWMA is solely responsible for the payment of salaries, wages, other compensation, employment taxes, workers' compensation, or similar taxes for its employees and consultants performing services hereunder.

Section 12. Indemnification and Insurance.

- a) The GWMA shall include in the agreements with the Consultants an indemnification clause requiring the Consultants to defend, indemnify and hold harmless each of the Watershed Permittees and the GWMA, and their officers, employees, and agents, from and against any and all liabilities, actions, suits, proceedings, claims, demands, losses, costs, and expenses, including legal costs and attorney's fees, for injury to or death of person(s), for damage to property (including property owned by the GWMA or any Watershed Permittee) resulting from negligent or intentional acts, errors and omissions committed by Consultants, and their officers, employees, and other representatives and agents, arising out of or related to Consultants' performance under this MOU.
- b) Each Watershed Permittee shall defend, indemnify and hold harmless the GWMA and each other Watershed Permittee and their officers, employees, and other representatives and agents from and against any and all liabilities, actions, suits, proceedings, claims, demands, losses, costs, and expenses, including legal costs and attorney's fees,

for injury to or death of person(s), for damage to property (including property owned by the GWMA and any Watershed Permittee) for negligent or intentional acts, errors and omissions committed by that Watershed Permittee, its officers, employees, and agents, arising out of or related to that Watershed Permittee's performance under this MOU, except for such loss as may be caused by GWMA's or any other Watershed Permittee's gross negligence or intentional acts or the gross negligence or intentional acts of its officers, employees, or other representatives and agents other than the Consultants.

- c) The GWMA shall defend, indemnify and hold harmless the Watershed Permittees, their officers, employees, and other representatives and agents of the Watershed Permittees, from and against any and all liabilities, actions, suits, proceedings, claims, demands, losses, costs, and expenses, including legal costs and attorney's fees, for injury to or death of person(s), for damage to property (including property owned by the Watershed Permittees) and for negligent or intentional acts, errors and omissions committed by GWMA, its officers, employees, and agents, arising out of or related to GWMA's performance under this MOU.
- d) Consultant's Insurance. The GWMA shall require the Consultants to obtain and maintain, throughout the term of their contracts with the GWMA, insurance as provided in Exhibit B.
- e) GWMA makes no guarantee or warranty that the reports prepared by GWMA and its Consultant shall be approved by the relevant governmental authorities. GWMA shall have no liability to the Watershed Permittees or any of them for the negligent or intentional acts or omissions of GWMA's Consultants. The Watershed Permittees' sole recourse for any negligent or intentional act or omission of the GWMA's Consultant shall be against the Consultant and its insurance.

Section 13. Withdrawal; Termination.

- a) A Watershed Permittee may withdraw from this MOU for any reason, or no reason, by giving the other Watershed Permittees thirty (30) days written notice thereof. The effective withdrawal date shall be the thirtieth (30th) day after GWMA receives the withdrawing Watershed Permittee's notice to withdraw from the MOU. The withdrawing Watershed Permittee shall be responsible for its Proportional Costs and proportional MOU Costs, which the GWMA incurred or to which it became bound through the effective date of withdrawal. Such MOU Costs shall include the remaining fees of any Consultant retained by the GWMA through the effective date of withdrawal. Should any Watershed Permittee withdraw from the

MOU, the remaining Watershed Permittees' Proportional Cost allocation shall be adjusted in accordance with the Cost Share Formula in Exhibit A. A withdrawing Watershed Permittee shall remain liable for any loss, debt, liability otherwise incurred while participating in this MOU. If, after paying any such loss, debt, liability, its Proportional Costs and its proportional MOU Costs incurred through the effective date of withdrawal, a withdrawing Watershed Permittee has any unspent deposit remaining in the possession of the GWMA, GWMA shall promptly return such unspent deposit to the withdrawing Watershed Permittee.

- b) The GWMA may, with a two-thirds (2/3) vote of the full Policy Board, terminate this MOU upon not less than thirty (30) days notice, effective on May 1 or December 1 of each year.

Section 14. Miscellaneous.

- a) Notices. All Notices which any Party is required or desires to give hereunder shall be in writing and shall be deemed given when delivered personally or three (3) days after mailing by registered or certified mail (return receipt requested) to the following address or as such other addresses as the Parties may from time to time designate by written notice in the aforesaid manner:

To GWMA: Ms. Grace Kast
GWMA Executive Officer
c/o Gateway Cities Council of
Governments
16401 Paramount Boulevard
Paramount, CA 90723

To the Watershed:
Permittees: Mr. Doug Willmore
City Manager
6330 Pine Avenue
Bell, CA 90201

Mr. Phillip Wagner
City Manager
7100 Garfield Avenue
Bell Gardens, CA 90201

Mr. Jorge Rifa
City Administrator
2535 Commerce Way
Commerce, CA 90040

Mr. Hector Rodriguez
City Manager
5220 Santa Ana Street
Cudahy, CA 90201

Mr. Rene Bobadilla, P.E.
City Manager
6550 Miles Avenue
Huntington Park, CA 90255

Ms. Lilian Myers
City Manager
4319 East Slauson Avenue
Maywood, CA 90270

Mr. Mark Whitworth
City Administrator
4305 Santa Fe Avenue
Vernon, CA 90058

Los Angeles County Flood Control District

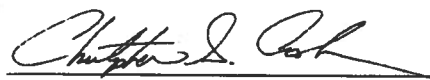
- b) Separate Accounting and Auditing. The GWMA will establish a separate account to track revenues and expenses incurred by the GWMA on behalf of the Watershed Permittees. Any LAR UR 2 Watershed Permittee may, upon five (5) days written notice, inspect the books and records of the GWMA to verify the cost of the services provided and billed by GWMA. GWMA shall prepare and provide to the Watershed Permittees annual financial statements and audits, after review and approval by the LAR UR 2 Sub Watershed Committee.
- c) Amendment. The terms and provisions of this MOU may not be amended, modified or waived, except by a written instrument signed by all Parties and approved by all Parties as substantially similar to this MOU.
- d) Waiver. Waiver by either the GWMA or a Watershed Permittee of any term, condition, or covenant of this MOU shall not constitute a waiver of any other term, condition, or covenant. Waiver, by the GWMA or a Watershed Permittee, to any breach of the provisions of this MOU shall not constitute a waiver of any other provision or a waiver of any subsequent breach of any provision of this MOU.

- e) Law to Govern: Venue. This MOU shall be interpreted, construed, and governed according to the laws of the State of California. In the event of litigation between the Parties, venue shall lie exclusively in the County of Los Angeles.
- f) No Presumption in Drafting. The Parties to this MOU agree that the general rule that an MOU is to be interpreted against the Parties drafting it, or causing it to be prepared, shall not apply.
- g) Severability. If any term, provision, condition or covenant of this MOU is declared or determined by any court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this MOU shall not be affected thereby and this MOU shall be read and construed without the invalid, void, or unenforceable provisions(s).
- h) Entire Agreement. This MOU constitutes the entire agreement of the Parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, whether written or oral, with respect thereto.
- i) Counterparts. This MOU may be executed in any number of counterparts, each of which shall be an original, but all of which taken together shall constitute but one and the same instrument, provided, however, that such counterparts shall have been delivered to all Parties to this MOU.
- j) Legal Representation. All Parties have been represented by counsel in the preparation and negotiation of this MOU. Accordingly, this MOU shall be construed according to its fair language.
- k) Agency Authorization. Each of the persons signing below on behalf of the Parties represents and warrants that he or she is authorized to sign this MOU on their respective behalf.

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed on their behalf, respectively, as follows:

DATE: 5/9/13

LOS ANGELES GATEWAY REGION
INTEGRATED REGIONAL WATER
MANAGEMENT JOINT POWERS
AUTHORITY



Christopher S. Cash
GWMA Chair

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF BELL
Mr. Doug Willmore
City Manager
6330 Pine Avenue
Bell, CA 90201



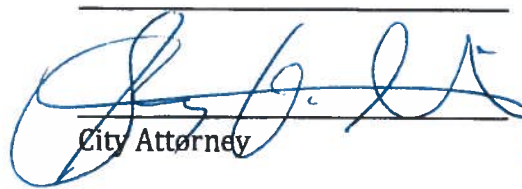
Doug Wilmore, City Manager

ATTEST:

APPROVED AS TO FORM:



City Clerk



City Attorney

 for DTA

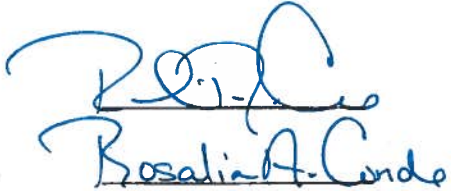
IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed on their behalf, respectively, as follows:

DATE: 6/12/13

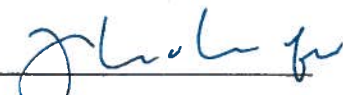
CITY OF BELL GARDENS
Mr. Philip Wagner
City Manager
7100 Garfield Avenue
Bell Gardens, CA 90201


Philip Wagner, City Manager

ATTEST:


Rosalia A. Conde
City Clerk

APPROVED AS TO FORM:


John W. Lane for
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed on their behalf, respectively, as follows:

DATE: 5/29/2013

CITY OF COMMERCE
Mr. Jorge Rifa
City Administrator
2535 Commerce Way
Commerce, CA 90040



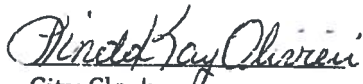
Jorge Rifa, City Administrator

ATTEST:

APPROVED AS TO FORM:

Linda Kay Olivieri, MMC

Eduardo Olivo



City Clerk

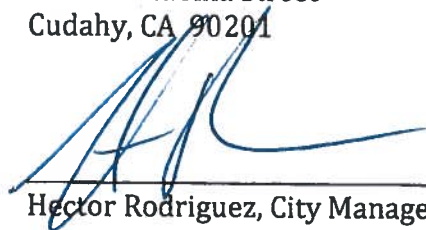


City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed on their behalf, respectively, as follows:

DATE: 10/14/13

CITY OF CUDAHY
Mr. Hector Rodriguez
City Manager
5220 Santa Ana Street
Cudahy, CA 90201



Hector Rodriguez, City Manager

ATTEST:

APPROVED AS TO FORM:



Angela Bustamante
Acting City Clerk





City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed on their behalf, respectively, as follows:

DATE: June 12, 2013

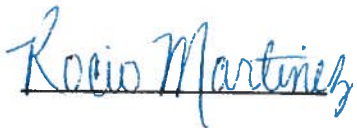
CITY OF HUNTINGTON PARK
Mr. Rene Bobadilla, P.E.
City Manager
6550 Miles Avenue
Huntington Park, CA 90255



Rene Bobadilla, City Manager

ATTEST:

APPROVED AS TO FORM:



Rocio Martinez
Acting City Clerk

Rocio Martinez
Acting City Clerk



Todd O. Litfin
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed on their behalf, respectively, as follows:

DATE: 5-13-13

CITY OF MAYWOOD
Ms. Lillian Myers
City Manager
4319 East Slauson Avenue
Maywood, CA 90270


Lillian Myers, City Manager

ATTEST:

APPROVED AS TO FORM:

Shane Cabrera



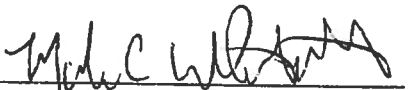
for
City Clerk

Richard L. Adams II
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed on their behalf, respectively, as follows:

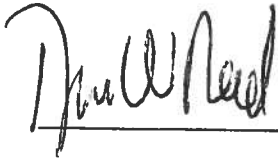
DATE: 6/10/13

CITY OF VERNON
Mr. Mark Whitworth
City Administrator
4305 Santa Fe Avenue
Vernon, CA 90058



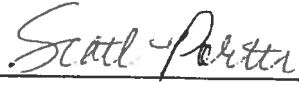
Mark Whitworth, City Administrator

ATTEST:



Dana Reed
~~City Clerk~~
Interim City Clerk

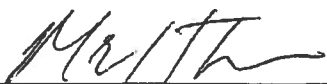
APPROVED AS TO FORM:



Scott E. Porter
~~City Attorney~~
Deputy City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed on their behalf, respectively, as follows:

LOS ANGELES COUNTY FLOOD CONTROL DISTRICT

By 
Chief Engineer

8/19/13
Date

APPROVED AS TO FORM:

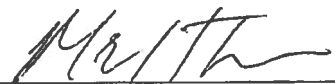
John F. Krattli
County Counsel

By 
Associate

8/5/2013
Date

IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed on their behalf, respectively, as follows:

LOS ANGELES COUNTY FLOOD CONTROL DISTRICT

By 
Chief Engineer

8/19/13
Date

APPROVED AS TO FORM:

John F. Krattli
County Counsel

By 
Associate

8/5/2013
Date

EXHIBIT A

The Watershed Permittees and the District agree to pay for the cost of preparation of a WMP and CIMP. The District will pay ten percent (10%) of the cost of the WMP and CIMP. Each Watershed Permittee shall pay an equal one seventh (1/7th) share of forty-five percent (45%) of the cost of the WMP and CIMP and each Watershed Permittee shall pay its pro-rata share of forty-five percent (45%) of the cost of the WMP and CIMP at the cost sharing allocation percentage provided in Table 1.

TABLE 1

COST SHARING ALLOCATION
FOR FORTY-FIVE PERCENT OF WMP COST

Watershed Permittee	Land Area (mi ²)	Cost Allocation Percentage
Bell	2.64	11.90
Bell Gardens	2.49	11.22
Commerce	6.57	29.61
Cudahy	1.12	5.05
Huntington Park	3.03	13.65
Maywood	1.18	5.32
Vernon	5.16	23.25

EXHIBIT B
PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is dated and effective [MONTH] [DAY], [YEAR], and is between the Los Angeles Gateway Region Integrated Regional Water Management Authority also referred to as the Gateway Water Management Authority ("GWMA") and [CONSULTANT'S LEGAL NAME], a [CALIFORNIA CORPORATION/CALIFORNIA LIMITED LIABILITY COMPANY/CALIFORNIA LIMITED PARTNERSHIP/SOLE PROPRIETORSHIP, ETC.] ("Consultant").

RECITALS

- A. GWMA has entered into a Memorandum of Understanding between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority and the Cities of Bell, Bell Gardens, Cudahy, Commerce, Huntington Park, Maywood, Vernon and Los Angeles County Flood Control District for Administration and Cost Sharing to Prepare a Watershed Management Program ("WMP") and Coordinated Integrated Management Program ("CIMP" as Required by the Regional Water Quality Control Board, Los Angeles Region, National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit Order No. R4-2012-0175 Municipal Separate Storm Sewer System ("MS4 Permit") ("MOU").
- B. The Cities of Bell, Bell Gardens, Cudahy, Commerce, Huntington Park, Maywood, Vernon and Los Angeles County Flood Control District (the "Watershed Permittees") manage and drain stormwater into at least a portion of the LAR Upper Reach 2 Sub Watershed ("LAR UR 2 Sub Watershed").
- C. The MS4 Permit allows Permittees to prepare, adopt and implement a WMP and CIMP (collectively, "Plans") in compliance with certain elements of the MS4 Permit.
- D. The Watershed Permittees have elected to prepare and adopt the Plans in compliance with certain elements of the MS4 Permit.
- E. Pursuant to the MOU, GWMA provides administrative coordination services to the Watershed Permittees in the preparation of the Plans and any additional services agreed to by the Watershed Permittees and approved by GWMA.
- F. The Watershed Permittees have created the LAR UR 2 Sub Watershed Committee, consisting of at least one representative from each of the Watershed Permittees, to assist GWMA in coordinating the preparation of the Plans.

- G. The Watershed Permittees have authorized GWMA to hire and serve as a conduit for paying consultants, approved by the Watershed Permittees, to prepare the Plans and any other plans and/or projects that the Watershed Permittees determine are necessary.

The parties agree as follows:

SCOPE OF SERVICES

1. Consultant shall provide the services (the "Services") described in Exhibit A.

2. Project

Name:

Project Description:

TIME FOR PERFORMANCE

3. The term of this Agreement shall commence on the effective date of this Agreement and expire on [MONTH] [DAY], [YEAR], unless earlier terminated in accordance with the terms of this Agreement or extended by the GWMA Governing Board.

STANDARD OF PERFORMANCE

4. Consultant's Services shall be performed in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar conditions. By delivery of completed work, Consultant certifies that the work conforms to the requirements of this Agreement, all applicable federal, state and local laws and regulations and applicable elements of the MS4 Permit. Consultant shall maintain throughout the term of this Agreement all licenses, certifications, registrations or other similar requirements necessary for Consultant's performance of the Services under this Agreement.

OWNERSHIP OF WORK PRODUCT

5. Upon delivery, the work product, including, without limitation, all original reports, writings, recordings, drawings, files, and detailed calculations developed under this Agreement (collectively "work product") are GWMA's property. All copyrights that arise from work product shall vest in GWMA. Consultant waives and relinquishes all claims to copyright or other intellectual property rights in the work product in favor of GWMA. GWMA's use of the work product is limited to the purposes contemplated by the Services and Consultant makes no representation of the suitability of the work product for use in or application to circumstances not contemplated by this Agreement. Any alteration or reuse by GWMA of the work product on any project other than the Services provided pursuant to this Agreement shall be at GWMA's sole risk, unless GWMA compensates Consultant for such alteration or reuse.

COMPENSATION AND METHOD OF PAYMENT

6. GWMA shall pay Consultant, for the Services performed (please select one):
- a. On a time and materials basis at the following rates and up to the not-to-exceed amount of _____
dollars (\$_____):

- b. A flat amount of: _____ dollars
(\$_____).

Consultant shall perform the Services for the amount(s) listed above. GWMA shall not withhold federal payroll, state payroll and other taxes, or other similar deductions from each payment made to Consultant. Consultant shall pay all applicable federal, state, and local excise, sales, consumer use, and other similar taxes required by law. GWMA shall not allow any claims for additional services performed by Consultant, unless the Project Manager or GWMA Chair authorizes the additional services in writing prior to Consultant's performance of the additional services or the incurrence of additional expenses. Any additional services authorized by the Project Manager or GWMA Chair shall be compensated at the hourly rates set forth above, or, if not specified, at a rate mutually agreed to by the parties.

Consultant shall submit to GWMA a proposed annual budget for the Services to be performed during each calendar year of the term of this Agreement. The proposed annual budgets shall identify the proposed total annual budget amount and the proposed budget amounts for the periods of January 1st through June 30th and July 1st through December 31st. Consultant shall submit a proposed annual budget to GWMA on or before the 15th of April for the Services to be performed during the subsequent calendar year. GWMA will submit Consultant's annual budgets to the LAR UR 2 Sub Watershed Committee no later than May 1st of each year for the Committee's approval and adoption.

Consultant shall submit invoices to GWMA on a monthly basis for actual work performed and actual expenses incurred during the preceding month. The invoices shall describe in detail the Services performed by each person for each task, including the days and hours worked.

Prior to releasing payment to Consultant, GWMA shall submit Consultant's invoices to the LAR UR 2 Sub Watershed Committee for final payment approval. The LAR UR 2 Sub Watershed Committee's decides whether to pay an invoice submitted by Consultant and informs GWMA of its decision. If the LAR UR 2 Sub Watershed Committee approve GWMA payment of an invoice, GWMA shall make payment to Consultant payable to: [payment address].

GWMA's payment obligations pursuant to this Agreement are payable solely from funds appropriated to GWMA by the Watershed Permittees to fulfill the purpose of this Agreement. GWMA and Consultant expressly agree that full funding for this Agreement over the term of this Agreement is contingent on GWMA's receipt of payment from each Watershed Permittee of its proportional costs of the Services. In the event of a Watershed Permittee's failure to pay its proportional costs of the Services to GWMA, GWMA may either reduce funding for this Agreement at a level that is proportionate to the reduction in GWMA's receipt of funds from the Watershed Permittees or suspend all or a portion of the Services being performed by Consultant.

INDEPENDENT CONTRACTOR

7. Consultant is an independent contractor. Neither Consultant nor any of Consultant's officers, employees, agents or subconsultants, if any, shall be an employee of GWMA or its members by virtue of this Agreement or performance of the Services under this Agreement.

CONFLICT OF INTEREST

8. Consultant and its officers, employees, associates and sub consultants, if any, shall comply with all applicable conflict of interest statutes of the State of California applicable to Consultant's Services under this Agreement, including,

the Political Reform Act (Cal. Gov. Code § 81000, *et seq.*) and Government Code Section 1090.

INDEMNIFICATION

9. Indemnities. Consultant shall indemnify, defend and hold harmless GWMA, and its officials, officers, attorneys, agents, employees, designated volunteers, successors and assigns, and the Watershed Permittees, and each Watershed Permittee's officers, employees and agents, in accordance with the terms of this Section 9. Consultant's covenant under this Section 9 shall survive the expiration or termination of this Agreement.
 - a. To the fullest extent permitted by law, Consultant hereby agrees, at its sole cost and expense, to protect, defend, hold harmless and indemnify GWMA, and its officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those GWMA agents serving as independent contractors in the role of GWMA officials, and the Watershed Permittees, and each Watershed Permittee's officers, employees and agents (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, suits, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including legal costs, fees of accountants, attorneys, or other professionals and all costs associated therewith and the payment of all consequential damages (collectively "Claims"), in law or equity, whether actual, alleged or threatened, for injury to or death of person(s), for damage to property (including property owned by GWMA or any Watershed Permittee), which result from, arise out of, pertain to, or relate to the negligent or intentional acts or omissions committed by Consultant, its officers, agents, representatives, servants, employees, subconsultants, suppliers or their officers, agents, servants, employees, subconsultants, contractors (or any entity or individual that Consultant shall bear the legal liability thereof) in Consultant's performance of this Agreement, including the Indemnitees' active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of Indemnitees, as determined by final arbitration or court decision or by the agreement of the parties. Consultant shall defend Indemnitees in any action or actions filed in connection with any Claim with counsel of Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.
 - b. The indemnity under this Section 9 is effective regardless of any prior, concurrent, or subsequent misconduct, negligent acts, errors or omissions of the Indemnitees and without reference to the existence or applicability of any insurance coverages that are required under this Agreement or any additional

insured endorsements that may extend to the Indemnitees. The indemnity under this Section 9 is in addition to any other rights or remedies that the Indemnitees may have under the law. Payment is not required as a condition precedent to the Indemnitees' right to recover under this Section 9, and an entry of judgment against Consultant shall be conclusive in favor of the Indemnitees' right to recover under this Section 9. Consultant shall pay Indemnitees for any attorneys fees and costs incurred in enforcing these indemnification provisions.

INSURANCE

10. Insurance Requirements.

- a. Consultant shall at all times during the term of this Agreement carry, maintain, and keep in full force and effect, the following policies of insurance with minimum limits as indicated below and issued by insurers with A.M. Best ratings of no less than A:VII:
 1. Comprehensive commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000) per incident or accident for bodily injury, death and property damage;
 2. Automobile liability insurance for any owned, non-owned or hired vehicle used in connection with the performance of the Services under this Agreement with minimum combined single limits coverage of One Million Dollars (\$1,000,000); and
 3. Workers' compensation insurance as required by the State of California.
- b. The insurance required by this Section 10 shall apply on a primary non-contributing basis. Any insurance or self-insurance maintained by GWMA, GWMA's member agencies, the Watershed Permittees and their respective officers, employees, agents, subcontractors or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.
- c. The automobile and comprehensive general liability insurance policies shall contain an endorsement naming GWMA, the Watershed Permittees and their officers, employees, officials and agents, as additional insureds. All insurance policies shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to GWMA. All insurance policies shall be endorsed to delete the subrogation condition as to GWMA and each Watershed Permittee, or shall explicitly allow Consultant to waive Consultant's right of recovery prior to loss. Consultant waives all rights of subrogation and contribution against GWMA and each Watershed Permittee. Consultant shall require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that

failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

- d. Consultant shall require all subconsultants or other third parties hired to perform services under this Agreement, to carry, maintain, and keep in full force and effect, insurance policies that meet the requirements of this Section 10, unless otherwise agreed to by GWMA. The procurement of insurance by any subconsultant or other third party hired to perform services under this Agreement shall not relieve Consultant from any duties or liability otherwise arising under this Section 10.
- e. Prior to performance of the Services under this Agreement, Consultant shall file a certificate or certificates of insurance, together with the required endorsements, with GWMA showing that the insurance policies are in effect in the required amounts.

TERMINATION

11. Suspension and Termination by the Parties.

- a. Suspension by GWMA. The Project Manager may suspend this Agreement or any portion of this Agreement or the Services required under this Agreement in accordance with Section 6 of this Agreement upon written notice to Consultant. Upon receipt of a notice of suspension, Consultant shall perform no further services except as specified in the notice. GWMA shall pay Consultant for services satisfactorily performed in accordance with this Agreement to the date of suspension, subject to the limitation on GWMA's payment obligations set forth in Section 6 of this Agreement. GWMA shall reimburse Consultant for authorized expenses incurred to the date of suspension and not previously reimbursed, subject to the limitation on GWMA's payment obligations set forth in Section 6 of this Agreement.
- b. Termination by GWMA. The GWMA Governing Board may terminate this Agreement or any portion of this Agreement or the Services required under this Agreement for any reason on ten (10) calendar days' written notice to Consultant. Upon receipt of a notice of termination, Consultant shall perform no further services except as specified in the notice. Before the date of termination, Consultant shall deliver to GWMA all work product, whether complete or incomplete, prepared or compiled through the date of termination and not otherwise previously delivered to GWMA. GWMA shall pay Consultant for services satisfactorily performed in accordance with this Agreement to the date of termination, subject to the limitation on GWMA's payment obligations set forth in Section 6 of this Agreement. GWMA shall reimburse Consultant for authorized expenses incurred to the date of

termination and not previously reimbursed, subject to the limitation on GWMA's payment obligations set forth in Section 6 of this Agreement. Consultant shall not have any other claim against GWMA by reason of such termination.

- c. Termination by Consultant. Consultant may terminate this Agreement on thirty (30) calendar days' written notice to GWMA only in the event of a material default by GWMA, which default GWMA has not been cured within thirty (30) days following receipt by GWMA of written notice from Consultant specifying the basis of the alleged default.

ADMINISTRATION

12. GWMA's representative for administration of this Agreement is the Executive Officer of GWMA, or such other person designated in writing by the GWMA Governing Board ("Project Manager"). Consultant's representative for administration of this Agreement is [NAME] ("Consultant's representative"), unless notified in writing by Consultant that additional representatives are authorized.

NOTICES

13. Any routine administrative communication between the Project Manager and the Consultant's representative required to be in writing may be made by personal delivery, first class U.S. mail, facsimile transmission or electronic mail. Any other notices, invoices or reports required by this Agreement shall be given by first class U.S. mail or by personal service. Notices shall be deemed received on (a) the day of delivery if delivered by hand or overnight courier service during Consultant's and GWMA's regular business hours or by facsimile before or during Consultant's regular business hours; or (b) on the third business day following deposit in the United States mail, postage prepaid, to the addresses below, or to such other addresses as the parties may, from time to time, designate in writing pursuant to the provisions of this Section 13. All notices shall be delivered to the parties at the following addresses:

If to GWMA: Gateway Water Management Authority

Attn: _____

Email: _____

Facsimile: _____

If to Consultant: _____

Attn: _____

Email: _____
Facsimile: _____

WAIVER

14. No delay or omission to exercise any right, power or remedy accruing to GWMA under this Agreement shall impair any right, power, or remedy of GWMA, nor shall it be construed as a waiver of, or consent to any breach or default. No waiver of any breach, any failure of a condition, or any right or remedy under this Agreement (1) shall be effective unless it is in writing and signed by the party making the waiver; (2) shall be deemed to be a waiver of, or consent, to any other breach, failure of a condition, or right or remedy, or (3) shall be deemed to constitute a continuing waiver unless the writing expressly so states.

ATTORNEY'S FEES

15. In the event that either party to this Agreement shall commence any legal action or proceeding to enforce or interpret the provisions of this Agreement, the prevailing party in such action or proceeding shall be entitled to recover its costs of suit, including reasonable attorney's fees.

EXHIBITS

16. Exhibit A constitutes a part of this Agreement and is incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of Exhibit A, the provisions of this Agreement shall control.

ENTIRE AGREEMENT

17. This Agreement and Exhibit A constitutes the final, complete and exclusive statement of the terms of the agreement between the parties pertaining to the subject matter of this Agreement and supersedes all other prior or contemporaneous oral or written understandings and agreements of the parties.

MODIFICATION

18. This Agreement may be supplemented, amended or modified only by a writing signed by Consultant and the Project Manager or GWMA Chair.

[SIGNATURE PAGE FOLLOWS]

The parties are signing this Agreement on the effective date.

GWMA

Consultant

Los Angeles Gateway Region Integrated
Regional Water Management Authority

[COMPANY NAME],
a [LEGAL ENTITY STATUS]

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

(Please note: Two signatures required for
corporations pursuant to California Corporations
Code Section 313.)

APPROVED AS TO FORM:

By: _____
Name: _____
Title: _____

ATTACHMENT NO. 2

**FIRST AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING
BETWEEN THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL
WATER MANAGEMENT JOINT POWERS AUTHORITY AND
THE CITIES OF BELL, BELL GARDENS, COMMERCE, CUDAHY, HUNTINGTON PARK,
MAYWOOD, VERNON, AND THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT
FOR
ADMINISTRATION AND COST SHARING TO PREPARE AND IMPLEMENT A WATERSHED
MANAGEMENT PROGRAM ("WMP") and COORDINATED INTEGRATED MONITORING
PROGRAM ("CIMP") AS REQUIRED BY THE REGIONAL WATER QUALITY CONTROL BOARD,
LOS ANGELES REGION, NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT ORDER NO. R4-2012-0175
MUNICIPAL SEPARATE STORM SEWER SYSTEM ("MS4 PERMIT")**

This **FIRST AMENDMENT** to the memorandum of understanding ("MOU") is made and entered into as of the date of the last signature set forth below, by and between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority ("GWMA"), a California Joint Powers Authority, and the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon ("Cities"), and the Los Angeles Flood Control District ("LACFCD"):

1. Recitals. This **FIRST AMENDMENT** is made with the respect to the following facts and purposes:

A. For the purposes of this First Amendment, the term "Watershed Permittees" shall mean the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon, and the Los Angeles County Flood Control District; and

B. The Watershed Permittees and GWMA are collectively referred to as the "PARTIES"; and

C. On August 19, 2013, the PARTIES entered into a Memorandum of Understanding between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority and the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon, and the Los Angeles County Flood Control District for Administration and Cost Sharing to Prepare a Watershed Management Program ("WMP") and Coordinated Integrated Monitoring Program ("CIMP", collectively the "Plans" as required by the Regional Water Quality Control Board, Los Angeles Region, National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit, Order No. R4-2012-0175 Municipal Separate Storm Sewer System ("MOU"); and

D. The Watershed Permittees prepared and submitted the Plans to the Regional Board in compliance with certain elements of the MS4 Permit; and

E. The PARTIES now desire to amend the MOU to: (1) add implementation of the Plans to the scope and purpose of the MOU; and (2) provide a separate cost-share

formula for the implementation of the Plans, subject to annual budget approval, in accordance with each PARTY'S cost share allocations set forth in **Exhibit "A1"** ("Cost Share Formula for Preparation of the Plans") and **Exhibit "A2"** ("Cost Share Formula for Implementation of the Plans") which is attached hereto and made a part hereof; and

F. The Parties have determined that authorizing GWMA to hire a consultant to implement the Plans will be beneficial to the Parties; and

G. The Parties desire to collaboratively prepare a final Scope of Work and Request for Proposals to obtain a consultant to assist the Parties with implementation required by the Plans.

The PARTIES agree that the following provisions of the MOU shall be amended as follows:

2. Section 1 of the MOU entitled "Recitals" is hereby amended by adding thereto Recitals A-G of Section 1 of this First Amendment, which is set forth in Section 1 of this First Amendment and incorporated herein as though set forth in full.

3. Section 2 of the MOU entitled "Purpose" is hereby amended to read as follows:

"Section 2. Purpose. The purpose of this MOU is to cooperatively support and undertake preparation of the Plans and any additional services, including but not limited to implementation of the WMP and the CIMP, except for design and construction of regional BMP projects as agreed to by the Watershed Permittees working cooperatively as the Los Angeles River Upper Reach 2 ("LAR UR 2") Sub Watershed Committee and as approved by the GWMA. For the purposes of this MOU, the term "regional BMP projects" does not include individual cities' low impact development ("LID") projects, including LID streets or Green Streets projects."

4. Section 3 of the MOU entitled "Cooperation" is hereby amended to read as follows:

"Section 3. Cooperation. The Parties shall fully cooperate with one another to achieve the purposes of this MOU. The Watershed Permittees shall prepare a final Scope of Work and Request for Proposals to seek and hire a consultant to assist the Parties with implementation of the Plans, and GWMA shall assist with soliciting proposals from consultants to implement the Plans and shall administer said consultants' contracts."

5. Section 6 of the MOU entitled "Term" is hereby amended to read as follows:

"Section 6. Term. This MOU shall remain and continue in effect until December 31, 2019, unless sooner terminated as provided herein."

6. Section 8 of the MOU entitled "Role of the GWMA" is hereby amended in its entirety to read as follows:

"Section 8. Responsibilities of the Parties.

- a) Responsibilities of the GWMA. The GWMA agrees to: (i) solicit proposals for preparation and implementation of the Plans; (ii) administer the selected consultants' ("Consultants") contracts in accordance with the Scopes of Work prepared by the Watershed Permittees; and (iii) serve as a conduit for paying the Consultants, as approved and funded by the Watershed Permittees.
- b) Responsibilities of the LAR UR 2 Sub Watershed Committee. The LAR UR 2 Sub Watershed Committee agrees to:
 - i. LACFCD Facilities/Mass Emissions Stations. Obtain any necessary permits from LACFCD for access to and construction within LACFCD storm drains, channels, catch basins, and similar properties ("Facilities"), provided the LAR UR 2 Sub Watershed Committee and its Consultants provide written notice 72 hours in advance of entry to LACFCD's Facilities.
 - ii. Supervise Consultants. Supervise the Consultants' preparation and implementation of the Plans.
 - iii. Reports. Submit reports to the Regional Board as described in the Plans and distribute copies of the reports to the Watershed Permittees prior to submittal to the Regional Board for review and comment. The LAR UR 2 Sub Watershed Committee will provide the Watershed Permittees with an electronic copy of the draft CIMP Annual Report and completed CIMP Annual Report within seven (7) business days after receipt from the Consultants. In addition, the LAR UR 2 Sub Watershed Committee will submit to the Watershed Permittees the data used to prepare the reports. This data will be transmitted electronically in a Microsoft Excel format that contains the table structure and syntax agreed upon by the LAR UR 2 Sub Watershed Committee.
- c) Responsibilities of the Los Angeles County Flood Control District ("LACFCD"). LACFCD agrees to:
 - i. LACFCD Mass Emissions Station (MES) Monitoring. Provide available monitoring data from the existing Los Angeles River MES, owned and operated by the LACFCD. Data shall be limited to water column chemistry and aquatic toxicity.
 - ii. Access to LACFCD Facilities/Mass Emissions Stations. To grant access to the LAR UR 2 Sub Watershed Committee and its Consultants to LACFCD Facilities, including LACFCD's Los Angeles River MES, to achieve the

purposes of this MOU, provided the LAR UR 2 Sub Watershed Committee and its CONSULTANT obtain a permit and provide written notice 72 hours in advance of entry to LACFCD's Facilities. Access permits will be issued by the LACFCD at no cost to the Parties and their Consultants. Permits for construction or installation of structures in LACFCD right of way will incur fees to cover the cost of review, inspection, etc. by LACFCD.

d) Responsibilities of the Watershed Permittees. The Watershed Permittees agree to:

- i. Documentation. To make a full-faith effort to cooperate with one another to achieve the purposes of this MOU by providing all requested information and documentation in their possession and available for release to the Consultants that is deemed necessary by the Parties to implement the Plans.
- ii. Access. Each Watershed Permittee will allow reasonable access and entry to the Parties and their Consultants, on an as needed basis during the term of this MOU, to each Watershed Permittee's Facilities to achieve the purposes of this MOU, provided, however, that prior to entering any of the Watershed Permittee's Facilities, the Consultants shall obtain a permit and provide written notice 72 hours in advance of entry from the applicable Watershed Permittee.
- iii. Permit. The Watershed Permittees will make a full-faith effort to work with the Consultants to obtain all necessary permits for installation of permanent infrastructure or modifications to stormwater monitoring sites within each Watershed Permittee's jurisdiction.

7. Section 9 of the MOU entitled "Financial Terms" is hereby amended to read as follows:

"Section 9. Financial Terms.

- a) Each Watershed Permittee shall pay its Proportional Costs as provided in **Exhibit "A1"** ("Cost Share Formula for Preparation of the Plans") and **Exhibit "A2"** ("Cost Share Formula for Implementation of the Plans") for Consultants and any other related expenses to which the Parties may agree in writing.
- b) Each Watershed Permittee shall also pay its proportional share of GWMA's staff time for retaining Consultants and invoicing the Watershed Permittees, audit expenses and other overhead costs, including legal fees ("MOU Costs") incurred by GWMA in the performance of its duties under this MOU. GWMA shall add a percentage not to exceed three percent (3%) to each invoice submitted to each Watershed Permittee to cover each Watershed Permittee's

share of the MOU Costs. The MOU Costs percentage shall be set each fiscal year by a vote of the GWMA Policy Board.

- c) GWMA shall submit an invoice to each Watershed Permittee upon selection of Consultants reflecting each Watershed Permittee's estimated Proportional Costs of the Consultants' services through the following June 30 or December 31, whichever date is earlier. Prior to releasing payment to Consultants, GWMA shall submit a copy of the Consultants' invoices to the LAR UR 2 Sub Watershed Committee for approval. The decision on whether to pay the invoice shall be communicated to the GWMA by the Representative.
- d) Upon receiving the first and each subsequent invoice, each Watershed Permittee shall pay its Proportional Costs set forth in that invoice to the GWMA within forty-five days (45) days of receipt.
- e) By May 15th of each year, commencing May 15, 2013, the LAR UR 2 Sub Watershed Committee shall submit to GWMA a recommended budget for the following year. GWMA shall consider the recommendation and adopt a budget by June 30th inclusive of the LAR UR 2 Sub Watershed Committee's recommendation. GWMA will send each Watershed Permittee no later than December 1 and May 1 of each year an invoice representing the Watershed Permittee's Proportional Costs of the adopted budget. GWMA shall not expend funds in excess of the budgeted amount without prior notification to and approval by the LAR UR 2 Sub Watershed Committee.
- f) A Watershed Permittee will be delinquent if the requested payment is within the budgeted amounts or the amounts authorized by the LAR UR 2 Sub Watershed Committee and such payment is not received by the GWMA within forty-five (45) days after first being invoiced by the GWMA. The GWMA will follow the procedure listed below, or such other procedure that the LAR UR 2 Sub Watershed Committee directs to effectuate payment: 1) verbally contact the official of the Watershed Permittee with copies to each other Watershed Permittee to the person and at the address to which notices should be addressed pursuant to Section 13 of the MOU, and 2) submit a formal letter from the GWMA Executive Officer to the Watershed Permittee. If payment is not received within sixty (60) days following the due date, the GWMA may terminate the MOU unless the City Managers/Administrators of the Watershed Permittees in good standing inform the GWMA in writing that their respective Watershed Permittees agree to adjust their Proportional Cost allocations in accordance with the Cost Share Formulas in **Exhibit "A1"** ("Cost Share Formula for Preparation of the Plans") and **Exhibit "A2"** ("Cost Share Formula for Implementation of the Plans"). The terminated Watershed Permittee shall remain obligated to GWMA for its delinquent payments and any other obligations incurred prior to the date of termination.

- g) GWMA shall suspend all work being performed by any Consultants retained by GWMA if any Watershed Permittee has not paid its invoice within forty five (45) of receipt unless the City Managers/ Administrators of the other Watershed Permittees inform the GWMA in writing that their respective Watershed Permittees will pay the delinquent Watershed Permittee's costs once the MOU with the delinquent Watershed Permittee has been terminated.
- h) Any delinquent payments by a Watershed Permittee shall accrue compound interest at the then-current rate of interest in the Local Agency Investment Fund, calculated from the first date of delinquency until the payment is made.
- i) Funds remaining in the possession of the GWMA at the end of the term of this MOU, or at the termination of this MOU, whichever occurs earlier, shall be promptly returned to the then remaining Watershed Permittees in accordance with the Cost Share Formulas in in **Exhibit "A1"** ("Cost Share Formula for Preparation of the Plans") and **Exhibit "A2"** ("Cost Share Formula for Implementation of the Plans").

8. Paragraph a) of Section 13 of the MOU entitled "Withdrawal/Termination" is hereby amended to read as follows:

"a) A Watershed Permittee may withdraw from this MOU for any reason, or no reason, by giving the other Watershed Permittees thirty (30) days written notice thereof. The effective withdrawal date shall be the thirtieth (30th) day after GWMA receives the withdrawing Watershed Permittee's notice to withdraw from the MOU. The withdrawing Watershed Permittee shall be responsible for its Proportional Costs and proportional MOU Costs, which the GWMA incurred or to which it became bound through the effective date of withdrawal. Such MOU Costs shall include the remaining fees of any Consultant retained by the GWMA through the effective date of withdrawal. Should any Watershed Permittee withdraw from the MOU, the remaining Watershed Permittees' Proportional Cost allocation shall be adjusted in accordance with the Cost Share Formulas in **Exhibit "A1"** ("Cost Share Formula for Preparation of the Plans") and **Exhibit "A2"** ("Cost Share Formula for Implementation of the Plans").. A withdrawing Watershed Permittee shall remain liable for any loss, debt, liability otherwise incurred while participating in this MOU. If, after paying any such loss, debt, liability, its Proportional Costs and its proportional MOU Costs incurred through the effective date of withdrawal, a withdrawing Watershed Permittee has any unspent deposit remaining in the possession of the GWMA, GWMA shall promptly return such unspent deposit to the withdrawing Watershed Permittee."

9. **Exhibit "A1"** ("Cost Share Formula for Preparation of the Plans") to the MOU is hereby amended to read as set forth in **Exhibit "A1"** to this First Amendment, which is attached hereto and incorporated herein as though set forth in full.

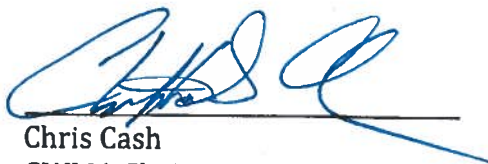
11/17/14

10. **Exhibit "A2"** ("Cost Share Formula for Implementation/Monitoring of the Plans") is hereby added to the MOU to read as set forth in **Exhibit "A2"** to this First Amendment, which is attached hereto and incorporated herein as though set forth in full.
11. . The MOU is hereby amended by adding hereto Exhibit "C" of this First Amendment, which is attached hereto and incorporated herein as though set forth in full.
12. Except for the changes specifically set forth herein, all other terms and conditions of the MOU shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this **FIRST AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: 12/11/14

LOS ANGELES GATEWAY REGION INTEGRATED
REGIONAL WATER MANAGEMENT JOINT
POWERS AUTHORITY


Chris Cash
GWMA Chair

11/17/14

IN WITNESS WHEREOF, the Parties hereto have caused this FIRST AMENDMENT to be executed on their behalf, respectively, as follows:

DATE: 2/11/15

CITY OF BELL
Mr. Doug Willmore
City Manager
6330 Pine Avenue
Bell, CA 90201


Doug Wilmore, City Manager

ATTEST:

APPROVED AS TO FORM SKS


Angela Bustamante
City Clerk

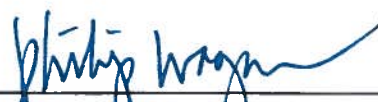

Dave Meschire
City Attorney

11/17/14

IN WITNESS WHEREOF, the Parties hereto have caused this FIRST AMENDMENT to be executed on their behalf, respectively, as follows:

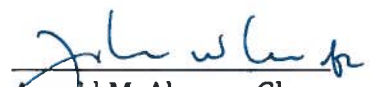
DATE: 1/15/15

CITY OF BELL GARDENS
Mr. Philip Wagner
City Manager
7100 Garfield Avenue
Bell Gardens, CA 90201


Philip Wagner, City Manager

APPROVED AS TO FORM:

ATTEST:


Arnold M. Alvarez-Glasman
City Attorney

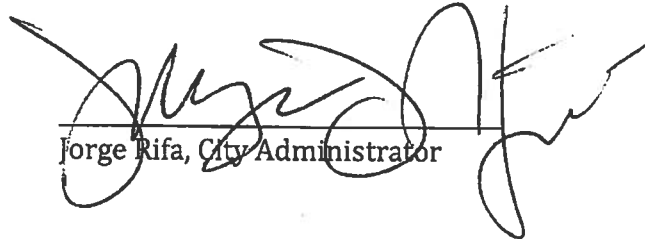

Evangelina Hernandez
Acting City Clerk

11/17/14

IN WITNESS WHEREOF, the Parties hereto have caused this FIRST AMENDMENT to be executed on their behalf, respectively, as follows:

DATE: 12/2/2014

CITY OF COMMERCE
Mr. Jorge Rifa
City Administrator
2535 Commerce Way
Commerce, CA 90040



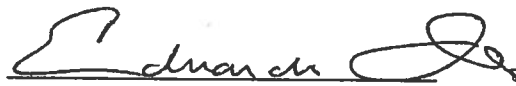
Jorge Rifa, City Administrator

ATTEST:

APPROVED AS TO FORM:



Lena Shumway
City Clerk

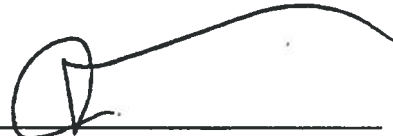


Eduardo Olivo
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this FIRST AMENDMENT to be executed on their behalf, respectively, as follows:

DATE: 02/11/2015

CITY OF CUDAHY
Mr. Jose E. Pulido
City Manager
5220 Santa Ana Street
Cudahy, CA 90201



Jose E. Pulido, City Manager

ATTEST:

APPROVED AS TO FORM:



Victor H. Ferrer
Deputy City Clerk



Isabel Birrueta
City Attorney

IN WITNESS WHEREOF, the Parties hereto have caused this FIRST AMENDMENT to be executed on their behalf, respectively, as follows:

DATE: 12-4-14

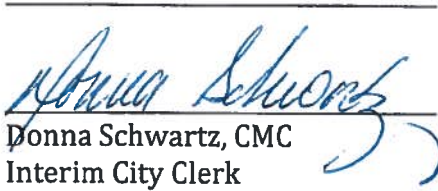
CITY OF HUNTINGTON PARK
Mr. Julio Morales
Interim City Manager
6550 Miles Avenue
Huntington Park, CA 90255



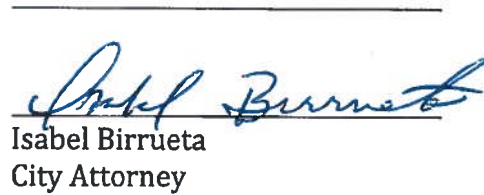
Julio Morales, Interim City Manager

ATTEST:

APPROVED AS TO FORM:



Donna Schwartz, CMC
Interim City Clerk



Isabel Birrueta
City Attorney

11/17/14

IN WITNESS WHEREOF, the Parties hereto have caused this FIRST AMENDMENT to be executed on their behalf, respectively, as follows:

DATE: 12-10-14

CITY OF MAYWOOD
Ms. Lilian Myers
City Manager
4319 East Slauson Avenue
Maywood, CA 90270



Lilian Myers, City Manager

ATTEST:

APPROVED AS TO FORM:



City Clerk *Pro Tempore*



Richard L. Adams II

City Attorney

11/17/14

IN WITNESS WHEREOF, the Parties hereto have caused this FIRST AMENDMENT to be executed on their behalf, respectively, as follows:

DATE: 12-17-14

CITY OF VERNON
Mr. Mark Whitworth
City Administrator
4305 Santa Fe Avenue
Vernon, CA 90058



Mark Whitworth, City Administrator

ATTEST:

APPROVED AS TO FORM:



Ana Barcia
Deputy City Clerk



Hema Patel
City Attorney

11/17/11

IN WITNESS WHEREOF, the Parties hereto have caused this FIRST AMENDMENT to be executed on their behalf, respectively, as follows:

DATE: 11-17-11

LOS ANGELES COUNTY FLOOD CONTROL
DISTRICT
Ms. Gail Farber
Chief Engineer
900 S. Fremont Avenue
Alhambra, CA 91803

Gail Farber
GAIL FARBER, Chief Engineer

APPROVED AS TO FORM:

MARK J. SALADINO
County Counsel

By [Signature]
Deputy

EXHIBIT "A1"**Cost Share Formula for Preparation of the Plans**

The Watershed Permittees and the LACFCD agree to pay for the cost of preparation of a WMP and CIMP. The LACFCD will pay ten percent (10%) of the cost of the WMP and CIMP. Each Watershed Permittee shall pay an equal one seventh (1/7th) share of forty-five percent (45%) of the cost of the WMP and CIMP and each Watershed Permittee shall pay its pro-rata share of forty-five percent (45%) of the cost of the WMP and CIMP at the cost sharing allocation percentage provided in Table 1.

**TABLE 1
COST SHARING ALLOCATION
FOR FORTY-FIVE PERCENT OF WMP COST**

Watershed Permittee	Land Area (mi ²)	Cost Allocation Percentage
Bell	2.64	11.90
Bell Gardens	2.49	11.22
Commerce	6.57	29.61
Cudahy	1.12	5.05
Huntington Park	3.03	13.65
Maywood	1.18	5.32
Vernon	5.16	23.25

EXHIBIT "A2"**Cost Share Formula for Implementation of the Plans for Monitoring**

TABLE 1
COST SHARING ALLOCATION
FOR 47.5% OF MONITORING COST

Watershed Permittee	Land Area (mi ²)	Cost Allocation Percentage
Bell	2.64	11.90
Bell Gardens	2.49	11.22
Commerce	6.57	29.61
Cudahy	1.12	5.05
Huntington Park	3.03	13.65
Maywood	1.18	5.32
Vernon	5.16	23.25

The Watershed Permittees and the LACFCD agree to pay for the cost of implementation of a WMP and CIMP. The LACFCD will pay five percent (5%) of the cost of monitoring. Each Watershed Permittee shall pay an equal one seventh (1/7th) share of forty-seven and one half percent (47.5%) of the cost of monitoring and each Watershed Permittee shall pay its pro-rata share of forty-seven and one half percent (47.5%) of the cost monitoring at the cost sharing allocation percentage provided in Table 1.

TABLE 2
COST SHARING ALLOCATION
FOR 45% OF WMP COST

Watershed Permittee	Land Area (mi ²)	Cost Allocation Percentage
Bell	2.64	11.90
Bell Gardens	2.49	11.22
Commerce	6.57	29.61
Cudahy	1.12	5.05
Huntington Park	3.03	13.65
Maywood	1.18	5.32
Vernon	5.16	23.25

The Watershed Permittees and the LACFCD agree to pay for the cost of implementation of a WMP and CIMP. The LACFCD will pay ten percent (10%) of the cost of special/feasibility studies. Each Watershed Permittee shall pay an equal one seventh (1/7th) share of forty-five percent (45%) of the cost of the studies and each Watershed Permittee shall pay its pro-rata share of forty-five percent (45%) of the cost of the studies at the cost sharing allocation percentage provided in Table 2.

EXHIBIT "C"

The LACFCD agrees to pay its proportional share of costs of preparing and implementing the Plans and other related costs to be incurred by the GWMA in accordance with the Cost Share Formulas in **Exhibit "A1"** ("Cost Share Formula for Preparation of the Plans") and **Exhibit "A2"** ("Cost Share Formula for Implementation of the Plans"), for an annual not-to-exceed amount of \$100,000.

All the remaining non-LACFCD parties agree to pay their proportional share of costs of implementing the Plans and other related costs to be incurred by the GWMA in accordance with the Cost Share Formulas in **Exhibit "A2"** ("Cost Share Formula for Implementation of the Plans"), for an annual not-to-exceed amount of \$100,000 per year per non-LACFCD party..

ATTACHMENT NO. 3

**SECOND AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING
BETWEEN THE LOS ANGELES GATEWAY REGION INTEGRATED REGIONAL
WATER MANAGEMENT JOINT POWERS AUTHORITY AND
THE CITIES OF BELL, BELL GARDENS, COMMERCE, CUDAHY, HUNTINGTON PARK,
MAYWOOD, VERNON, AND THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT
TO
EXTEND THE MOU'S TERM IN ORDER TO UPDATE AND CONTINUE IMPLEMENTING
A WATERSHED MANAGEMENT PROGRAM ("WMP") and COORDINATED
INTEGRATED MONITORING PROGRAM ("CIMP") AS REQUIRED BY THE REGIONAL
WATER QUALITY CONTROL BOARD, LOS ANGELES REGION, NATIONAL
POLLUTANT DISCHARGE ELIMINATION SYSTEM MUNICIPAL SEPARATE STORM
SEWER SYSTEM PERMIT ORDER NO. R4-2012-0175 MUNICIPAL SEPARATE STORM
SEWER SYSTEM, AS AMENDED ("MS4 PERMIT")**

This **SECOND AMENDMENT** to the memorandum of understanding ("MOU") is made and entered into as of the date of the last signature set forth below, by and between the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority ("GWMA"), a California Joint Powers Authority, and the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon ("Cities"), and the Los Angeles Flood Control District ("LACFCD"):

1. Recitals. This **SECOND AMENDMENT** is made with the respect to the following facts and purposes:

A. For the purposes of this Second Amendment, the term "Watershed Permittees" shall mean the Cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, Vernon, and the Los Angeles County Flood Control District; and

B. The Watershed Permittees and GWMA are collectively referred to as the "PARTIES"; and

C. On August 19, 2013, the PARTIES entered into a Memorandum of Understanding for Administration and Cost Sharing to Prepare a Watershed Management Program ("WMP") and Coordinated Integrated Monitoring Program ("CIMP"), collectively the "Plans," as required by the Regional Water Quality Control Board, Los Angeles Region, National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit, Order No. R4-2012-0175 Municipal Separate Storm Sewer System, as amended ("MOU"); and

D. The Watershed Permittees prepared and submitted the Plans to the Regional Board in compliance with certain elements of the MS4 Permit; and

E. On November 17, 2014, the PARTIES approved a First Amendment to the MOU to: (1) add implementation of the Plans to the scope and purpose of the MOU; and (2) provide a separate cost-share formula for the implementation of the Plans, subject to annual budget approval, in accordance with each PARTY'S cost share allocation; and

F. The GWMA, on behalf of the Parties, has hired a consultant to implement the Plans for the benefit of the Parties; and

G. The MOU is currently scheduled to expire on December 31, 2019.

H. The Parties wish to extend the MOU's term in order to maintain their existing beneficial relationship and cooperatively implement the Plans to comply with the MS4 Permit requirements with the support of GWMA's consultant, including the process of updating the WMP and CIMP through adaptive management.

The PARTIES agree that the following provisions of the MOU shall be amended as follows:

1. Section 6 of the MOU entitled "Term" is hereby amended to read as follows:

"Section 6. Term. This MOU shall remain and continue in effect until December 31, 2024, unless sooner terminated as provided herein."

2. Except for the changes specifically set forth herein, all other terms and conditions of the MOU and First Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this **SECOND AMENDMENT** to be executed on their behalf, respectively, as follows:

DATE: _____

LOS ANGELES GATEWAY REGION
INTEGRATED REGIONAL WATER
MANAGEMENT JOINT POWERS
AUTHORITY

Lisa Rapp
GWMA Chair

IN WITNESS WHEREOF, the Parties hereto have caused this SECOND AMENDMENT to be executed on their behalf, respectively, as follows:

DATE: _____

CITY OF MAYWOOD
Ms. Jennifer E. Vasquez
City Manager
4319 East Slauson Avenue
Maywood, CA 90270

Jennifer E. Vasquez, City Manager

ATTEST:

APPROVED AS TO FORM:

City Clerk

City Attorney



AGENDA 7
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JANUARY 8, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *ym*

BY: KEVIN KO, CONTRACT CITY ENGINEER

RE: THIRD AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT (PSA) FOR SEWER SYSTEM HYDRAULIC MODELING PROFESSIONAL SERVICES WITH PSOMAS

RECOMMENDATION

1. It is recommended that the City Council approve the Third Amendment to PSA with Psomas to provide wet weather flow monitoring and incorporate the data into the hydraulic analysis as required by the Regional Water Quality Control Board, Los Angeles Region, to increase compensation by \$40,648.00 for a total amount, not-to-exceed (NTE) \$195,248; extend the PSA term to June 30, 2020; and authorize the City Manager to execute the Third Amendment to PSA with Psomas.
2. It is recommended that the City Council adopt Resolution No. 6086 to amend the FY 2019-20 Capital Improvement Program (CIP) budget to reflect an additional appropriation of \$61,765.50 for CIP 6102 Hydraulic Analysis.

FISCAL IMPACT

There is no fiscal impact at this point as there are available funds of \$160,000 that was budgeted for in the Sewer Fund that will cover the increase of \$40,648 to the contract's NTE amount.

LEGAL REVIEW

The City Attorney has reviewed this report.

BACKGROUND

On March 8, 2018 the Los Angeles Regional Water Quality Control Board (LARWQCB) referred the City of Maywood to the State Attorney General for its violation of California State Water Resources Control Board Order No. 2006-0003-DWQ. Maywood had 18 reported sanitary sewer overflows (SSOs) from 2009 to 2018. Due to these SSOs, the State is requiring that Maywood perform a Sewer System Evaluation Study (SSES) as one of the elements in the Board Order that will bring Maywood towards compliance with such Order.

On July, 11, 2018, the City Council authorized the City Manager to enter into a PSA with Psomas to perform a Hydraulic Analysis as a component of the SSES for an amount NTE \$37,500 and set the term to June 30, 2019. The analysis was to determine the hydraulic grade lines (HGL) throughout the sewer system. From this HGL, it can be determined whether a sewer pipe is undersized or not. Psomas completed the first Hydraulic Analysis model based on historical information that was available at the time.

On October 19, 2018, the City Council authorized the City Manager to enter into the First Amendment to PSA with Psomas to survey sewer inverts and perform dry weather flow monitoring due to inadequate existing sewer invert and flow monitoring information for an additional \$16,200 and a NTE amount of \$53,700. Since then, additional flow monitoring was performed and a Technical Memorandum was produced by Psomas on February 4, 2019 to provide to the LARWQCB. This memorandum detailed the first Hydraulic Analysis model, despite some discrepancies that still existed. The issues were later discussed with the LARWQCB to provide input on the situation.

On March 27, 2019, the City Council authorized the City Manager to enter into the Second Amendment to PSA with Psomas to perform additional surveying of sewer inverts, perform additional dry weather flow monitoring, revise data in the model, and recalibrate the model to produce a second Hydraulic Analysis model due to discrepancies discovered between Maywood's existing sewer data and the new data collected by Psomas. The Second Amendment also increased the PSA amount by \$100,900 for a total amount NTE \$154,600 and extended the term to December 31, 2019. Psomas provided a scope of work detailing the calibration of the second Hydraulic Analysis model which was found to be acceptable by the LARWQCB.

DISCUSSION

Now that the second Hydraulic Analysis model has been completed and deemed acceptable by the LARWQCB, the last requirement is to incorporate wet weather data to assess Maywood's sewer system under wet weather conditions. Psomas has provided a scope of work which includes performing flow monitoring for an 8-week period, installing a rain gauge to capture rainfall data, and incorporating the

wet weather data into the Hydraulic Analysis model. The scope of work was sent the LARWQCB for review and was found to be acceptable.

Psomas has provided a cost to perform the remaining work required by the LARWQCB for a total of \$62,628. Since there is \$21,980 of budget remaining from previous cost savings within the existing PSA, an additional \$40,648 is needed; the new proposed NTE amount is \$195,248. Since the term of the existing PSA has expired on December 31, 2019, it is recommended that the term be extended to June 30, 2020. This will provide time for Psomas to complete the Hydraulic Analysis.

ATTACHMENT(S)

- Attachment No. 1 – PSA with Psomas, Approved by City Council on July 11, 2018
- Attachment No. 2 – First Amendment to PSA with Psomas, Approved by City Council on October 19, 2018
- Attachment No. 3 – Second Amendment to PSA with Psomas, Approved by City Council on March 27, 2019
- Attachment No. 4 – Third Amendment to PSA with Psomas
- Attachment No. 5 – Resolution No. 6086

ATTACHMENT NO. 1

**CITY OF MAYWOOD
PROFESSIONAL SERVICES AGREEMENT**

1. PARTIES AND DATE.

This Agreement is made and entered into this 11th day of July, 2018 by and between the City of Maywood, a municipal corporation organized under the laws of the State of California with its principal place of business at 4319 East Slauson Avenue, Maywood, California 90270 ("City") and Psomas, a California Corporation with its principal place of business at 3 Hutton Center Drive, Suite 200, Santa Ana California 92707 ("Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing Contract Hydraulic Analysis services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project

City desires to engage Consultant to render such services for the Sewer System Evaluation Study Project – Hydraulic Analysis Component ("Project"), as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional Hydraulic Analysis consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules, and regulations.

3.1.2 Term. The term of this Agreement shall be from July 11, 2018 to June 30, 2019, unless earlier terminated as provided herein. Consultant shall complete the Services within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Responsibilities of Consultant.

3.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "A" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: Charles Kluger.

3.2.5 City's Representative. The City hereby designates Daniel Garcia, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.2.6 Consultant's Representative. Consultant hereby designates Michael D. Swan, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's

Representative shall supervise and direct the Services, using his professional skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Period of Performance. Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" attached hereto, or which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such Project Milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City may suffer damage.

3.2.10 Laws and Regulations; Employee/Labor Certifications. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure to comply with such laws, rules or regulations.

3.2.10.1 Employment Eligibility; Consultant. By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Consultant. Consultant also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Consultant shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Consultant shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Consultant's compliance with the requirements provided for in Section 3.2.10 or any of its subsections.

3.2.10.2 Employment Eligibility; Subcontractors, Consultants, Sub-subcontractors and Subconsultants. To the same extent and under the same conditions as Consultant, Consultant shall require all of its subcontractors, consultants, sub-subcontractors and subconsultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

3.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Consultant verifies that they are a duly authorized officer of Consultant, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause: (1) failure of Consultant or its subcontractors, consultants, sub-subcontractors or subconsultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Consultant under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

3.2.10.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.2.10.5 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority

Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.2.10.6 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Although the SCAQMD and CARB limits and requirements are more broad, Consultant shall specifically be aware of their application to "portable equipment", which definition is considered by SCAQMD and CARB to include any item of equipment with a fuel-powered engine. Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.2.11 Insurance.

3.2.11.1 Time for Compliance. Consultant shall not commence Services under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this Section.

3.2.11.2 Minimum Requirements. Consultant shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Consultant, its agents, representatives, employees or subconsultants. Consultant shall also require all of its subconsultants to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

A. Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.

B. Minimum Limits of Insurance. Consultant shall maintain limits no less than: (1) *General Liability*: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability*: \$1,000,000 per accident for bodily injury

and property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

C. Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled, Consultant shall, within ten (10) days after receipt of written notice of such cancellation, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Consultant or the City may withhold amounts sufficient to pay premium from Consultant payments. In the alternative, the City may suspend or terminate this Agreement.

3.2.11.3 Professional Liability. Consultant shall procure and maintain, and require its sub-consultants to procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance appropriate to their profession. Such insurance shall be in an amount not less than \$1,000,000 per claim.

3.2.11.4 Insurance Endorsements. The insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

A. General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Maywood, its directors, officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and completed operations performed by or on behalf of the Consultant, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance or self-insurance shall be called upon to protect it as a named insured. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.4(A).

B. Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its directors, officials, officers,

employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Consultant or for which the Consultant is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its directors, officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Consultant's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its directors, officials, officers, employees, agents, and volunteers shall be excess of the Consultant's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.4(B).

C. Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its directors, officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Consultant.

D. All Coverages. Each insurance policy required by this Agreement except for Professional Liability Insurance shall be endorsed to state that: (A) coverage shall not be canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by U.S. mail has been given to the City; and to the extent commercially and reasonably available (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its directors, officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its officials, officers, employees, agents and volunteers, or any other additional insureds.

3.2.11.5 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its directors, officials, officers, employees, agents, and volunteers. All policies shall waive any right of subrogation of the insurer against the City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss.

3.2.11.6 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Consultant shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its directors, officials, officers, employees, agents, and volunteers; or (2) the Consultant shall procure a bond guaranteeing payment of losses and related investigation costs, claims, and administrative and defense expenses.

3.2.11.7 Subconsultant Insurance Requirements. Consultant shall not allow any subconsultants to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all

insurance required under this Section. If requested by Consultant, the City may approve different scopes or minimum limits of insurance for particular subconsultants. The Consultant and the City shall be named as additional insureds on all subconsultants' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.

3.2.11.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.

3.2.11.9 Verification of Coverage. Consultant shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.2.11.10 Reporting of Claims. Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.2.12 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and life saving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures. Nothing herein shall be construed as placing responsibility for site safety or for the safety of anyone other than its employees and subconsultant employees upon Consultant. Consultant shall not have control over or charge of, and shall not be responsible for, construction means, methods, techniques, sequences or procedures, or for safety measures, precautions or programs at the project site, as these are solely the responsibility of the construction contractor.

3.2.13 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.2.14 Storm Water Management.

3.2.14.1 Generally. Storm, surface, nuisance, or other waters may be encountered at various times during the Services. Consultant hereby acknowledges that it has investigated the risk arising from such waters, and assumes any and all risks and liabilities arising therefrom.

3.2.14.2 Compliance with Water Quality Laws, Ordinances and Regulations. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251 *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq.*); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant shall additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges.

3.2.14.3 Standard of Care. Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the work assigned to them without impacting water quality in violation of the laws, regulations and policies described in Sections 3.2.14 of this Agreement. Consultant further warrants that it, its employees and subcontractors have or will receive adequate training, as determined by the City, regarding these requirements as they may relate to the Services, and will provide the City with documentation of training acceptable to the City on request.

3.2.14.4 Liability for Non-compliance.

(A) Indemnity: Failure to comply with laws, regulations, and ordinances listed in Section 3.2.14 of this Agreement is a violation of federal and state law. Notwithstanding any other indemnity contained in this Agreement, Consultant agrees to indemnify and hold harmless the City, its officials, officers, agents, employees and authorized volunteers from and against any and all claims, demands, losses or liabilities of any kind or nature which the City, its officials, officers, agents, employees and authorized volunteers may sustain or incur for noncompliance with the laws, regulations, and ordinances listed above, arising out of or in connection with the Services, except for liability resulting from the negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(B) Defense: City reserves the right to defend any enforcement action or civil action brought against the City for Consultant's failure to comply with any applicable water quality law, regulation, or policy. Consultant hereby agrees to be bound by, and to reimburse the City for the costs associated with, any settlement reached between the City and the relevant enforcement entity to the extent that Consultant is given the opportunity to participate in its defense and it is determined to be caused by the negligent acts or omissions of Consultant.

(C) Damages: City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in Section 3.2.14 of this Agreement, or any other relevant water quality law, regulation, or policy.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed THIRTY SEVEN THOUSAND FIVE HUNDRED Dollars (\$37,500) without written approval of City's City Administrator. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly itemized statement which indicates work completed and hours of Services rendered by Consultant. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 45 days of receiving such statement, review the statement and pay all approved charges thereon.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless covered by this agreement as authorized in writing by City.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

3.3.5 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.3.6 Registration. Effective March 1, 2015, If the Services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code

Sections 1725.5 and 1771.1, the Consultant and all subconsultants performing such Services must be registered with the Department of Industrial Relations. Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants, as applicable. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements.

3.4 Termination of Agreement.

3.4.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.5 Ownership of Materials and Confidentiality.

3.5.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of ten (10)

years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs. To the extent commercially and reasonably practical, before destroying the Documents & Data following this retention period, Consultant shall make a reasonable effort to notify City and provide City with the opportunity to obtain the documents.

3.5.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.5.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.5.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted.

3.5.5 Confidentiality. All Documents & Data, either created by or provided to Consultant in connection with the performance of this Agreement, shall be held confidential by Consultant. All Documents & Data shall not, without the prior written consent of City, be used or reproduced by Consultant for any purposes other than the performance of the Services. Consultant shall not disclose, cause or facilitate the disclosure of the Documents & Data to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant that is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.6 General Provisions.

3.6.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

Psomas
3 Hutton Centre Drive, Suite 200
Santa Ana, California 92707
Attn: Michael D. Swan, PE, ENV SP, Vice President

City:

City of Maywood
4319 E. Slauson Ave.
Maywood, CA 90270
Attn: Donald J. Wagner, Interim City Administrator

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.6.2 Indemnification.

3.6.2.1 Scope of Indemnity. To the fullest extent permitted by law, Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any negligent acts, errors or omissions of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Consultant's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant.

3.6.2.2 Additional Indemnity Obligations. Consultant shall reimburse City for all expenditures, including reasonable attorneys fees, incurred by City in defending against any and all claims, suits, actions or other proceedings of every kind covered by Section 3.6.2.1 that may be brought or instituted against City or its directors, officials, officers, employees, volunteers and agents and ultimately determined to be caused by the negligent acts, errors or omissions of Consultant. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Consultant shall also reimburse City for

the cost of any settlement paid by City or its directors, officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding provided that Consultant agreed to such settlement. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Consultant shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents, or volunteers.

3.6.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in Los Angeles County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.6.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.6.5 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.6.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.6.7 Assignment or Transfer. Consultant shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecatees or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.6.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

3.6.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.6.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.

3.6.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.6.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.6.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.6.13 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.6.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.6.15 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.6.16 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.6.17 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.6.18 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

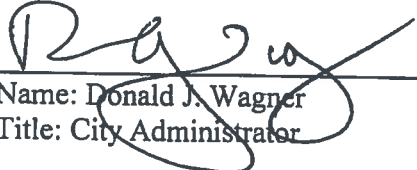
[SIGNATURES ON NEXT PAGE]

**SIGNATURE PAGE FOR PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF MAYWOOD
AND PSOMAS**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 11th day of July, 2018.

City:

City of Maywood,
a California municipal corporation

By: 

Name: Donald J. Wagner
Title: City Administrator

Attest:

By: 

Name: Gerardo Mayagoitia
Title: City Clerk

Approved as to Form:

By: 

Name: Michael Montgomery
Title: City Attorney

Consultant:

Psomas
a California corporation

By: 

Name: Michael D. Swan, PE, ENV SP
Title: ☐ Chairman ☐ President
X Vice President

By: _____

Name: _____
Title: ☐ Secretary ☐ Asst. Secretary
☐ Chief Finance Officer ☐ Asst. Treasurer

[Two signatures required for corporations pursuant to California Corporations Code Section 313, unless corporate documents authorize only one person to sign this Agreement on behalf of the corporation.]

EXHIBIT "A"
SCOPE OF SERVICES

- I. Contractor will perform the following services:**
 - A. See Attachment A.**

EXHIBIT "B"
COMPENSATION

- I. **Contractor shall perform the following Services at the following rates:**

Water and Wastewater Engineering Services Southern California
Hourly Rates

Effective through December 31, 2018

\$75 - \$ 95 - Administrative Assistant
\$80 - \$105 - Engineering Assistant
\$85 - \$125 - CAD Designer, Staff Engr., Staff Environmental Scientist
\$90 - \$125 - Lead CAD Designer
\$90 - \$130 - Civil Engineering Designer, Environmental Scientist
\$100 - \$140 - Professional Engineer, Surveyor
\$130 - \$180 - Project Engineer/Project Surveyor, Senior Envir. Scientist
\$155 - \$195 - Senior Project Engineer, Senior GIS Specialist
\$160 - \$200 - Project Manager
\$190 - \$250 - Senior Project Manager, QA/QC Manager, Principal-in-Charge
\$270 - Two-Man Survey Crew

Standard computer and technology costs are incorporated into these hourly rates, as well as direct labor, overhead, fringe benefits and fee.

Survey and other specialty equipment will be charged at a per unit per day rate. Expert witness testimony is two times the normal rate.

Per Diem is calculated at current State Department of Transportation rates (or other appropriate Agency rate).

II. **Reimbursables**

Mileage at \$.54 per mile (or current IRS allowable rate) and parking expenses incurred by office employees are charged at cost. Prints, plots, messenger service, subsistence, air travel, and other direct expenses will be charged at cost plus ten percent. The services of outside consultants will be charged at cost plus fifteen percent.

- III. The above schedule is for straight time. Overtime will be charged at 150 percent of the standard hourly rates. Sundays and holidays will be charged at 200 percent of the standard hourly rates.

June 29, 2018

ATTACHMENT A

Daniel Garcia, PE, AICP
City of Maywood Engineer
Interwest Consulting Group, Inc.
316 Tejon Place
Palos Verdes Estates, CA 90274

Subject: Wastewater Collection System Model Proposal

Dear Mr. Garcia:

Psomas is pleased to submit this proposal for preparation of a hydraulic model of the City of Maywood's wastewater collection system. This model will be based on data currently being populated in the City's Sewer System GIS and will be used to evaluate the capacity of the entire sewer system. If there are existing capacity deficiencies in the system, the model can and will be used to generate recommended capital improvements to correct these deficiencies.

Psomas has developed numerous water and wastewater system hydraulic models for public agencies and would propose to use InfoSewer hydraulic modeling software by Innovyze, which we have substantial experience with. This software is compatible with GIS and the shape files can be easily imported in as well as exported out so that any changes in the model files made to correct connectivity or to fix GIS issues can be exported back to the Sewer GIS to keep it current and accurate.

We have reviewed a preliminary copy of the City's Sewer GIS and understand this system is incomplete but currently in the process of being populated to include pipe diameters, and manhole rim and invert elevations gathered from record drawings and survey information. Once this task is complete, Psomas will take the GIS, import into the InfoSewer model and run connectivity checks and other diagnostics and generate a list of either missing or inconsistent data including potential sewer looping, slopes in the wrong direction, pipes with no outlet, and other issues. We have also obtained a copy of the Los Angeles County Sanitation Districts tributary maps to the two outlet points from the City system into theirs and noticed some inconsistencies between the two maps that will need to be resolved. We believe much of this can be resolved by pulling manhole covers

3 Hutton Centre Drive
Suite 200
Santa Ana, CA 92707

Tel 714.751.7373
Fax 714.545.8883
www.psomas.com

Mr. Daniel Garcia

Page 2 of 3

June 29, 2018

Wastewater Collection System Model Proposal

and verifying the channel configurations and direction of flow and that City maintenance crews can resolve these issues from a list of manholes, map markups and questions provided by Psomas. Alternatively, Psomas surveyors can pull the manhole covers, take photos, and obtain invert elevation data as needed at an additional fee to be negotiated based on the magnitude of these issues.

Additionally, we have obtained Excel data for flow monitoring that LACSD accomplished for each of the City's two outlet points from June of 2013 that can be used to calibrate the sewer model. However, there appear to be multiple locations where the City system collects sewage from outside agencies (primarily the City of Vernon) so the land use for these tributary areas will need to be determined to estimate flows coming into the City's system at these points, because that flow as well as flow from the City of Maywood is also being reflected in the LACSD flow monitoring data. We understand we can obtain water use data from the City area from the private water companies serving the City (and hopefully the areas of Vernon that are tributary to the City's sewer system) to help determine flow factors for various land use categories and to calibrate the flows from the model at the two flow monitoring points.

With the above understanding, assumptions and clarifications, Psomas would propose to complete the tasks detailed on the attached scope of work on a time and materials basis for an estimated fee of \$37,500, which fee will not be exceeded without prior approval from the client. Psomas will invoice for these services on a monthly basis in accordance with our current billing rates, a copy of which is attached and made a part of this proposal. Based on our understanding of the work effort involved, we would propose to deliver a preliminary Technical Memorandum for City review (Task 8) within 8 weeks of receipt of a notice to proceed and obtaining all data with the other tasks to be completed as shown on the attached schedule. This is a rather aggressive schedule but we understand the City is under pressure to complete this system capacity analysis and will do everything we can to move this along for the City. It should be noted, however, that if there are major connectivity or unresolved issues, key missing invert elevations, or other issues with the GIS data and substantial field work and/or surveys are needed to resolve these issues, the completion of Task 3 could be delayed, which could in turn delay the subsequent tasks. Psomas shall not be responsible for delays due to causes beyond our reasonable control and in the case of such delay, the time of completion shall be extended accordingly. We propose to provide the City with weekly email status updates on progress and quickly identify issues that could impact the schedule so they can be addressed in a timely manner.

Mr. Daniel Garcia

Page 3 of 3

June 29, 2018

Wastewater Collection System Model Proposal

We look forward to working with you on this challenging project. Please don't hesitate to contact me if you have any questions or we can provide additional information.

Sincerely,

PSOMAS

A handwritten signature in black ink, appearing to read "Michael D. Swan", with a stylized flourish at the end.

Michael D. Swan, P.E.

Vice President

Senior Project Manager

Attachments – Scope of Services, Schedule

City of Maywood – Wastewater Collection System Model Development & Capacity Analysis

Scope of Services

1. Kick-off meeting, GIS data collection and analysis – Review GIS data for completeness and connectivity. Determine if there is any missing invert or pipeline data and check for inconsistencies, such as pipes sloping in the wrong direction, disconnected pipelines, looping, etc. Compile a list of missing data. Estimate missing invert data where possible based data for adjacent pipelines. Meet with City to discuss missing data and jointly develop plan for obtaining necessary data to complete model. Assume City to provide missing critical data (i.e. surveyors to dip manhole invert elevations) but an option would be for Psomas to collect data at an additional fee to be negotiated.
2. Sewer model development from GIS – The City's GIS data will be used to develop a hydraulic model of the sewer system in InfoSewer software. The sewer pipeline and manhole data contained in the City's GIS will be imported into InfoSewer as model elements along with model data such as pipeline diameter, invert elevation, etc. InfoSewer is a GIS-based software that will map model data fields to data fields within the existing GIS.
3. Flow monitoring and water use data analysis – Flow monitoring data available from Los Angeles County Sanitation District (LACSD) will be utilized to calculate average and peak sewer flows from each of the two existing tributary collection basins. Average water use by customer class will be calculated based on metered water use data by parcel provided by Maywood water companies. The percentage of sewer flow to water flow will be estimated based on basin sewer flow monitoring and water use data collected.
4. Develop sewer generation factors – Reasonable sewer flow factors by land use category will be developed using a certain percentage factor applied to the water use data that calibrate closely with the flow monitoring data. If sufficient data is available from the LACSD flow monitoring, diurnal curves will be generated for the major different land uses (i.e. residential, commercial, etc.) Alternatively, a more simplified approach will be utilized and we will generate a peak dry weather flow from average flow using either a uniform peaking factor or a sliding peaking factor based on average flow (typical logarithmic peaking relationship).
5. Sewer model loading and calibration – Parcels within the City's GIS will be assigned to a loading manhole using tools within the modeling software and a review of the loading assignments with adjustments as needed. If appropriate, based on water use data, point loads will be generated for certain large users. Sewer loading factors and peaking developed above will be adjusted to calibrate modeled outflow to flow monitoring data.
6. Sewer capacity analysis – Run sewer model simulations to evaluate the capacity of the City's sewer pipelines under peak dry weather flow conditions. Certain depth-to-Diameter ratios (d/D) will be utilized based on pipeline size to identify those pipe segments that exhibit capacity deficiencies. A table showing model output will be developed showing output data including modeled d/D with any capacity deficiencies

flagged. A graphical representation of model output will be provided with pipeline d/D color coded to easily identify any capacity issues.

7. Pipeline capacity improvements – A table showing required diameters for pipelines with insufficient capacity will be generated and provided to the City.
8. Prepare draft technical memorandum summarizing methods and results. Meet with City staff to review results.
9. Finalize memo based on comments received from staff.

Deliverables:

- GIS shape file of sewer system including all modifications made by Psomas for connectivity, invert data, pipe lengths, etc.
- GIS file showing parcel loading by manhole.
- Excel spreadsheet showing all pipe data including upstream and downstream manhole, segment length, diameter, slope, average flow, peak flow, and d/D.
- Excel spreadsheet showing listed capacity deficient pipe segments and the recommended upsizing to correct deficiency.
- Graphic (map) illustrating results of spreadsheet above.
- Word and pdf files of Technical Memorandum documenting model development rationale, data utilized, assumptions, criteria, and hydraulic modeling results.

Key Assumptions/Exclusions:

City will provide all invert elevations, either initially or after Psomas does a GIS data and connectivity check and generate a list of missing data. Alternatively, Psomas surveyors can collect the missing data at an additional fee to be negotiated based on the level of missing data or manholes that need to be checked.

City will provide key with definitions to the “Use Code” column included in the Parcel GIS data to determine various land use types.

Flow monitoring data provided by LACSD for the two points of connection from a one-week period in June 2013 will be used to calibrate the model.

Water companies within the City (and hopefully the portions of the City of Vernon being sewered through the City’s system) will provide water use data by parcel for use in developing sewer flow factors and, in concert with LACSD flow monitoring data, for calibrating the flows to the two outfalls.

Consistent with the professional standard of care and unless otherwise specifically provided herein, Psomas shall be entitled to rely upon the accuracy of data and information provided by City and others without independent review or evaluation.

Any opinion of construction cost prepared by Psomas represents its judgement as a design professional and is supplied for the general guidance of City. Since Psomas has no control over

the cost of labor and material, or over competitive bidding or market conditions, we do not guarantee the accuracy of such opinions as compared to contractor bids or actual cost to City.

Psomas shall have no responsibility for the discovery, handling, removal or disposal of, or exposure to persons to hazardous materials in any form, at the Project Site.

**City of Maywood Wastewater Collection System Model
Schedule**

Task No.	Task Description	Weeks										
		1	2	3	4	5	6	7	8	9	10	11
1	Kick-off meeting, GIS data collection, analysis											
2	Sewer model development from GIS											
3	Flow monitoring and water use data analysis											
4	Develop sewer flow generation factors											
5	Sewer model loading and calibration											
6	Sewer capacity analysis											
7	Pipeline improvement analysis											
8	Prepare draft Tech Memo documenting analysis											
	City review											
9	Prepare final Tech Memo											

Task nos. match Scope of Services. If there are major connectivity and GIS issues to resolve and substantial field work and/or surveying is required, Task 1 and 2 could be delayed, potentially delaying Project completion.

ATTACHMENT NO. 2

October 19, 2018

Daniel Garcia, PE, AICP
City of Maywood Engineer
Interwest Consulting Group, Inc.
316 Tejon Place
Palos Verdes Estates, CA 90274

**Subject: City of Maywood Wastewater Collection System Model
Additional Authorization Request**

Dear Mr. Garcia:

This letter is to request additional authorization for the subject work effort. In preparing the City sewer model we encountered some work elements that were more complicated and challenging than originally estimated in our proposal of June 29, 2018. These elements are described below along with the amount of additional work effort involved to obtain their satisfactory resolution.

1. Numerous sewer segments had either no upstream, no downstream, or in some cases neither invert elevations and many segments had incorrect invert elevations so that when they were imported into GIS it showed them sloping the wrong direction. This could have been caused by as-built drawings having different datums, incorrect or lack of record drawings, or errors in GIS data entry. The majority of these segments and issues with the initial data were pointed out to Interwest at our meeting on August 3, 2018, and research by Interwest resolved some of the issues. However, many of the segments had to be resolved by Psomas in order to get the model to run correctly. Initially, we contemplated the potential need to have surveyors go out and dip sewer inverts in the field but we were able to fill in missing inverts and estimate slopes using data from sewers in paralleling adjacent streets without having to employ field surveying.

Hours: 41

\$5,115

2. Our original proposal we assumed we would be able to obtain water use data from areas of the City as well as the City of Vernon area tributary to the City sewer collection system that we could use to develop sewer flow factors for calibration of the model.

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Suite 200
Santa Ana, CA 92707

Tel 714.751.7373
Fax 714.545.8883
www.psomas.com

Mr. Daniel Garcia

Page 2 of 3

October 19, 2018

Wastewater Collection System Model Additional Authorization Request

This water use data turned out to be unavailable and we also were not able to obtain from the City of Vernon information on the land use or flows tributary to the City of Maywood collection system. After numerous attempts, we finally obtained a rather crude atlas map showing City of Vernon sewer lines, which we used to determine the tributary area to the City of Maywood system. We then obtained and utilized County of Los Angeles assessor parcel land use data for the Vernon tributary area, which had to be researched and tabulated into GIS for the model.

Hours: 27 \$3,505

3. Calibration of the modeled flows to the flow monitoring information provided by Los Angeles County Sanitation Districts at two locations turned out to be problematic in that typical sewer planning-level flow factors utilized initially generated substantially lower modeled flows than the monitored flows. These flow factors were adjusted upwards numerous times until we reached fairly close preliminary calibration. However, one of the tributary basins was higher and one was lower than the monitored flows. Therefore, since the flows from the Vernon area tributary to the City system may be contributing a significant flow percentage to at least one of the flow monitored basins, we requested a flow recorder be set at one of the manholes just upstream of this discharge to ascertain what the actual Vernon portion of the flow and to assist with calibration of the model. Once we receive the flow monitoring results, this data needs to be analyzed and the preliminary calibration refined by adjusting flow factors into final calibration.

Hours: 40 \$5,000

4. Due to the above factors, which delayed the project, additional project management and quality control time was incurred.

Hours: 12 \$2,580

Total: 120 \$16,200

Once model calibration is achieved we run the peak flow scenario and develop a list of capacity deficient sewer segments. Finally, we will develop recommended improvements to the collection system to alleviate these deficiencies. In developing this capital improvement program (CIP) we will consult with City staff regarding the potential for additional development that might increase flow and generate the need to upsize any of the recommended improvements.

Based on the above, we would request our authorization be increased by \$16,200 from the original authorization of \$37,500 to \$53,700.

Mr. Daniel Garcia

Page 3 of 3

October 19, 2018

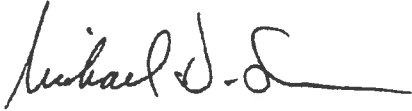
Wastewater Collection System Model Additional Authorization Request

We look forward to completing this challenging sewer modeling project and developing a recommended CIP that the City can use along with the proposed sewer rehabilitation program to move forward with upgrading the condition and capacity of the sewer collection system.

Please don't hesitate to contact me if you have any questions or we can provide additional information.

Sincerely,

P S O M A S

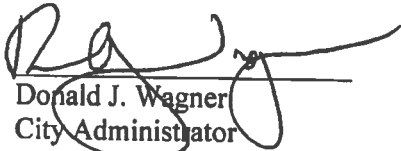


Michael D. Swan, P.E.

Vice President

Senior Project Manager

Approved as Amendment No. 1 to Agreement dated July 11, 2018



Donald J. Wagner

City Administrator

City of Maywood

ATTACHMENT NO. 3

**AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF MAYWOOD AND PSOMAS**

This Second Amendment ("Amendment No. 2") to that certain agreement by and between the City of Maywood, a California municipal corporation ("City") and Psomas, a California corporation ("Consultant") (collectively, the "Parties") is hereby entered into as of March 27, 2019 ("Effective Date").

RECITALS

A. On July 11, 2018, the City and Consultant entered into an agreement for professional services for the Consultant to provide professional engineering services ("Agreement");

B. On October 19, 2019, additional services were requested by the City as evidenced by a letter amendment to the Agreement.

C. The Parties now desire to amend the Agreement to increase the Maximum Compensation, extend the term and modify the Scope of Services.

NOW, THEREFORE, in consideration of the Parties' performance of the promises, covenants, and conditions stated herein, the Parties hereby agree as follows:

Section 1. The term set forth in Section 3.1.2 of the Agreement is hereby revised to extend the term through December 31, 2019, unless sooner terminated as provided therein.

Section 2. Section 3.2.1 of the Agreement is hereby revised to increase the Maximum Compensation amount by \$100,900.00, for a new Maximum Compensation of \$ 154,600.00.

Section 3. Consultant shall perform the additional services set forth in the "Psomas Amendment-2 Proposal", which is attached as Exhibit A to this Amendment ("Additional Services"). The Additional Services shall be subject to the terms and conditions of the Agreement.

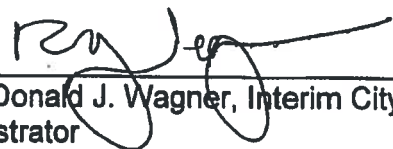
Section 4. Except as specifically amended by this Amendment No. 2, all other provisions of the Agreement shall remain in full force and effect.

IN WITNESS THEREOF, the Parties hereto have executed this Amendment No. 2 on the day and year first shown above.

[signatures begin on next page]

CITY OF MAYWOOD

By:

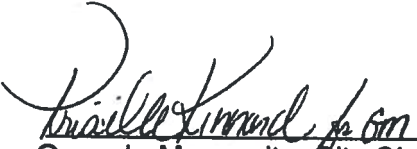

Donald J. Wagner, Interim City
Administrator

PSOMAS (CONSULTANT)

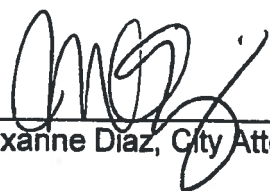
By:


Michael D. Swan
Its: Vice President

ATTEST:


Gerardo Mayagoita, City Clerk

APPROVED AS TO FORM:


Roxanne Diaz, City Attorney

March 7, 2019

Daniel Garcia, PE, AICP
City of Maywood Engineer
Interwest Consulting Group, Inc.
316 Tejon Place
Palos Verdes Estates, CA 90274

**Subject: City of Maywood Wastewater Collection System Model
Amendment No. 2**

Dear Mr. Garcia:

This letter is to request additional authorization for the subject work effort. The recent Technical Memorandum summarizing the preparation of the current City sewer model recommended additional work efforts to develop a more accurate, comprehensive sewer model. And in our joint discussions with State Water Resources staff, they were in agreement with these recommendations. To that end, we would propose the following additional scope of work.

1. Numerous sewer segments had either no upstream, no downstream, or in some cases neither invert elevations and many segments had incorrect invert elevations so that when they were imported into GIS it showed them sloping the wrong direction. Assumptions were made in order to complete the initial hydraulic model but these need to be confirmed or adjusted. In order to correct/resolve these issues we would propose to survey 85 manholes. This will allow us to resolve datum issues as well as collect missing manhole invert elevations. The 85 key manholes to be surveyed are shown on Figure 1. A control survey shall be performed utilizing conventional and static GPS methods. Horizontal control will be relative to the North American Datum of 1983 (NAD83), with coordinates based on the California Coordinate System (CCS83, Zone V) as published by the California Spatial Reference Center (CSRC). Vertical control will be based on the County of Los Angeles benchmark system, if available, and will be relative to the North American Vertical Datum of 1988 (NAVD88). Once the manholes have been located, and horizontal and vertical values (rim elevations) have been established for them, our field crew will obtain invert elevations for each manhole. It is assumed that the manholes will be unlocked and we will be able to access the manholes without assistance.

Survey: \$35,000

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Suite 200
Santa Ana, CA 92707

Tel 714.751.7373
Fax 714.545.8883
www.psomas.com

Mr. Daniel Garcia

Page 2 of 3

March 7, 2019

Wastewater Collection System Model Additional Authorization Request

2. We will then revise the data in the GIS and hydraulic model and adjust the invert elevations on adjacent connecting manholes as necessary using slope data so they match these surveyed invert elevations.

GIS/Model Revisions:\$14,000

3. In order to better calibrate the model, flow monitoring will be conducted at four key locations as shown on Figure 2 for a period of up to eight consecutive weeks. This period is needed to catch some rainfall events as well as have all four locations monitored at the same time versus the previous flow monitoring that was all at different times. We propose to use ADS as a subconsultant to perform this flow monitoring.

Flow Monitoring: \$26,900

4. Following the flow monitoring, we would re-calibrate the flow factors to match the new data and also add a diurnal curve for peaking based on simultaneous flow monitoring, as what we had previously was not sufficient to do much with in terms of peaking. This task would involve analysis of the flow monitoring data and re-calibration of the model and update of the Technical Memorandum completed for the initial model. A draft of the updated Tech Memo will be submitted to the City and State Water Resources staff for review and comment and then the Tech Memo will be finalized based on comments. Final deliverables will include the manhole survey data, updated GIS and model files, flow monitoring report, and final Tech Memo complete with any recommended capital improvements based on capacity deficiencies.

Tech Memo & Deliverables: \$25,000

We can accomplish Tasks 1 and 2 while Task 3 (flow monitoring) is being completed. The flow monitoring is scheduled for eight weeks and it should take at least a week to obtain encroachment permits and permission from Los Angeles County Sanitation District to place flow meters in their manholes and another week to obtain the flow monitoring data after the metering equipment is removed from the manholes. That equates to about ten weeks to complete Tasks 1-3. Task 4 should take four weeks to complete the draft Tech Memo and allowing three more weeks for review and comment and finalization would total about 17 weeks following receipt of a notice to proceed to complete this work effort and provide final deliverables.

Based on the above, we would request additional authorization of **\$100,900** as Amendment No. 2, which would increase our contract authorization from \$53,700 to **\$154,600**.

Mr. Daniel Garcia

Page 3 of 3

March 7, 2019

Wastewater Collection System Model Additional Authorization Request

We look forward to completing this challenging sewer modeling project and developing a recommended Capital Improvement Plan that the City can use along with the proposed sewer rehabilitation program to move forward with upgrading the condition and capacity of the sewer collection system.

Please don't hesitate to contact me if you have any questions or we can provide additional information.

Sincerely,

P S O M A S

A handwritten signature in dark ink, appearing to read "Michael D. Swan", with a stylized flourish at the end.

Michael D. Swan, P.E.

Vice President

Senior Project Manager

Attachments: Figures 1 and 2

ATTACHMENT NO. 4

AMENDMENT NO. 3 TO THE PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF MAYWOOD AND PSOMAS

This Third Amendment ("Amendment No. 3") to that certain agreement by and between the City of Maywood, a California municipal corporation ("City") and Psomas, a California corporation ("Consultant") (collectively, the "Parties") is hereby entered into as of January 8, 2020 ("Effective Date").

RECITALS

A. On July 11, 2018, the City and Consultant entered into an agreement for professional services for the Consultant to provide professional engineering services ("Agreement");

B. On October 19, 2019, additional services were requested by the City as evidenced by a letter amendment to the Agreement.

C. On March 27, 2019, the City and Consultant amended the Agreement to increase Maximum Compensation, extend the term and modify the Scope of Services.

D. The Parties now desire to amend the Agreement to increase the Maximum Compensation, extend the term and modify the Scope of Services.

NOW, THEREFORE, in consideration of the Parties' performance of the promises, covenants, and conditions stated herein, the Parties hereby agree as follows:

Section 1. The term set forth in Section 3.1.2 of the Agreement is hereby revised to extend the term through June 30, 2020, unless sooner terminated as provided therein.

Section 2. Section 3.2.1 of the Agreement is hereby revised to increase the Maximum Compensation amount by \$40,648, for a new Maximum Compensation of \$195,248.

Section 3. Consultant shall perform the additional services set forth in the "Psomas Amendment No. 3 Proposal", which is attached as Exhibit A to this Amendment ("Additional Services"). The Additional Services shall be subject to the terms and conditions of the Agreement.

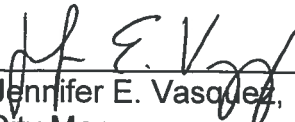
Section 4. Except as specifically amended by this Amendment No. 3, all other provisions of the Agreement shall remain in full force and effect.

IN WITNESS THEREOF, the Parties hereto have executed this Amendment No. 3 on the day and year first shown above.

[signatures begin on next page]

CITY OF MAYWOOD

PSOMAS (CONSULTANT)

By: 
Jennifer E. Vasquez,
City Manager

By: _____
Its: _____

ATTEST:


Gerardo Mayagoita, City Clerk

APPROVED AS TO FORM:


Roxanne Diaz, City Attorney

EXHIBIT A
ADDITIONAL SERVICES

December 13, 2019

Mr. David Mango
Community Development Director
c/o Kevin Ko, Consulting City Engineer
City of Maywood
4319 E. Slauson Avenue
Maywood, CA 90270

Subject: **City of Maywood Wastewater Collection System Model
Amendment No. 3 – Wet Weather Flow Analyses**

Dear Mr. Mango:

This letter is to request additional authorization for the subject work effort. The work accomplished to date included development of a hydraulic model of the City's sewer collection system including manhole surveys to determine invert elevations at key locations throughout the system, dry weather flow monitoring to determine actual sewage flow at certain points in the system and calibration of flow factors for various land use types within the City along with calibration of the overall model to closely match measured average and peak dry weather flows.

Psomas also coordinated with the State Regional Water Control Board who reviewed our sewer modeling work. At the direction of the Regional Board, we have prepared a scope of work to further develop the hydraulic model to include the impacts of peak wet weather flow on the sewer collection system. To this end we would propose to accomplish the following additional scope of work.

Flow Monitoring

1. Place flow monitors at the same four locations as used for the dry weather monitoring in May 2019 to collect flow monitoring data and provide report as well as 15-minute data in Excel.
2. Install one rain gauge in a location as central to flow monitoring locations as possible to collect rainfall data.
3. Leave flow monitors and rain gauge in place for a minimum of four weeks, remove equipment and provide flow monitoring report for wet weather analysis and Excel data.
4. Provide an optional cost to leave rain gauge and all four flow monitors in place for two additional weeks each, up to a total of 8 additional weeks (a total period of 12 weeks, including first 4-week, non-optional period).

The additional two-week periods are in case significant rainfall events do not occur and after consultation with City Engineer we would have the option to extend the flow monitoring to capture these events. Psomas would provide a notice to flow monitoring contractor one week in advance on whether to pull the equipment or leave it for the upcoming, additional two-week period.

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Santa Ana, CA 92707

Tel 714.751.7373
Fax 714.545.8883
www.psomas.com

Mr. David Mango
 Page 2 of 3
 December 13, 2019
 Wastewater Collection System Model – Amendment 3 Request

Psomas will retain ADS Inc. as a flow monitoring subconsultant and coordinate with them on location for installation and removal of all equipment. ADS was the firm that recently provided the dry weather flow monitoring, also as a subconsultant to Psomas and the quality of their work was excellent.

Analysis

1. Psomas will coordinate with flow monitoring subconsultant and review the flow monitoring data to determine when wet weather events occurred and compare that data with dry weather data from May 2019 flow monitoring and to other dry weather data from this Winter 2020 period.
2. Based on storm intensity data from the rain gauge and flow monitoring data, Psomas will develop a wet weather flow constituent and determine relationships for each basin in terms of peak wet weather flow (PWWF) to average dry weather flow (ADWF) and peak dry weather flow (PDWF).
3. Based on potential for higher storm intensity than what was monitored during the above flow monitoring, determine if a higher factor should be used for modeling PWWF and, if so, what that recommended PWWF factor should be.
4. Based on the above, run existing hydraulic model using recommended PWWFs and prepare technical memorandum documenting analysis and results including computer results by pipe reach for each sewer segment. Document any capacity constraints due to PWWF and develop recommended improvements, if appropriate. Provide GIS map showing any capacity deficiencies.
5. If specific area(s) appear to have excessive infiltration and inflow amount, point that out for City to concentrate rehab and repair projects in those areas. Support City in answering RWQCB questions, as required.

The fee for the Flow Monitoring portion, including the maximum of 12 weeks of flow monitoring (with the rain gauge) would be \$40,793. The minimum cost for the flow monitoring for the first 4-week period would be \$21,893 and each additional two-week period would cost an additional \$4,725. Therefore, the wet weather flow monitoring cost for the minimum (four weeks) and maximum (twelve weeks) timeframes and the additional two-week increments in between are shown on the table below. If the flow monitoring can be cut short by capturing a few significant storm events early on, there will be unused authorization that would result in a savings to the City.

Flow Monitoring Period	Fee
Minimum 4 weeks	\$21,893
Total of 6 weeks	\$26,618
Total of 8 weeks	\$31,343
Total of 10 weeks	\$36,068
Maximum 12 weeks	\$40,793

Mr. David Mango
 Page 3 of 3
 December 13, 2019
 Wastewater Collection System Model – Amendment 3 Request

For the Analysis portion of the work to be performed by Psomas, we would propose a fee of \$21,835 based on the work breakdown shown on the following table.

Task No.	Task Description	Sr. Proj. Manager	Sr. Proj. Engineer	Prof. Engineer	Proj. Asst.	Total Hours	Labor Fee
	Rates	\$245	\$185	\$125	\$105		
1	Coordination/Review Flow Monitoring Report	6	16	0	2	24	\$4,640
2	Develop Wet Weather Flow Constituent & Relationships	4	24	0	0	28	\$5,420
3	Develop Recommended PWWF	2	8	0	0	10	\$1,970
4	Run Model and Document with Results, Recommendations and Graphics	6	16	24	4	50	\$7,850
5	Point Out Specific High I/I Areas, if applicable	2	6	2	1	11	\$1,955
	Totals	20	70	26	7	123	\$21,835

Therefore, the total amount potentially required including the maximum amount of flow monitoring would be \$62,628 (\$40,793 + \$21,835). However, the previous amendment to our contract had \$21,980 remaining in unused authorization due to savings in flow monitoring as well as efficiency in the engineering modeling task. If we subtract the unused amount in Amendment 2, the maximum additional authorization required is reduced to \$40,648, which is what is requested for this Amendment 3. Therefore, the total contract authorization should be increased by **\$40,648**, from \$154,600 to \$195,248. We would also request that the contract be extended until June 30, 2020 to allow sufficient time to complete the required work effort.

We look forward to completing this wet weather flow monitoring, analysis and sewer modeling project to assist the City in getting into compliance with the State Regional Water Quality Control Board.

Please don't hesitate to contact me if you have any questions or we can provide additional information.

Sincerely,

P S O M A S



Michael D. Swan, P.E., ENV SP
 Vice President
 Senior Project Manager

ATTACHMENT NO. 5

RESOLUTION NO. 6086

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, AMENDING THE CAPITAL IMPROVEMENT PROGRAM AND BUDGET FOR THE CITY OF MAYWOOD FOR THE FISCAL YEAR 2019/2020 TO REFLECT AN ADDITIONAL APPROPRIATION OF \$61,765.50 FOR CIP PROJECT 6102 HYDRAULIC ANALYSIS

WHEREAS, on July 10, 2019, the City Council adopted Resolution No. 6051 adopting the Capital Improvement Program for Fiscal Year 2019-2020 ("CIP"); and

WHEREAS, the CIP contains CIP 6102 for the provision of a "hydraulic analysis" that is part of a "System Evaluation & Capacity Assurance Plan;" and

WHEREAS, the total budget approved-to-date for CIP 6102 Hydraulic Analysis between Fiscal Year 2017-2018 and 2019-2020 is in the amount of \$133,482.50 and expenditures for services rendered-to-date by Psomas are \$132,620.00; and

WHEREAS, the City of Maywood wishes to reallocate and appropriate funds for the contract extension period between January 1, 2020 to June 30, 2020 for completion of CIP 6102 Hydraulic Analysis by Psomas.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

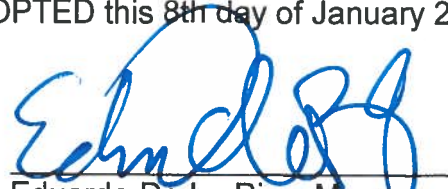
Section 1. The recitals set forth above are true and correct and incorporated herein as if set forth in full.

Section 2. The budget for CIP 6102 Hydraulic Analysis contained in the "Capital Project Budget FY 2019-2020" is hereby amended as follows: Reallocate \$50,000.00 from the FY 2020-2021 budget to the FY 2019-2020 budget and appropriate an additional \$61,765.50 from available Sewer Enterprise Fund balance to CIP 6102 Hydraulic Analysis to be performed by Psomas.

Section 2. The project sheet for CIP 6102 Hydraulic Analysis contained in the "Capital Improvement Program Fiscal Year 2019-2020" as adopted by Resolution 6051 is hereby replaced with the project sheet dated January 8, 2020 attached hereto as Exhibit A.

Section 3. The City Clerk shall certify to the adoption of the resolution and shall cause a certified resolution to be filed in the book of original resolutions.

PASSED, APPROVED AND ADOPTED this 8th day of January 2020.


Eduardo De La Riva, Mayor

ATTEST:


Gerardo Mayagoitia, City Clerk

APPROVED AS TO FORM:


Roxanne Diaz, City Attorney

I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the City Council of the City of Maywood held on the 8th day of January, 2020 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

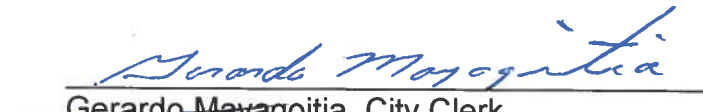

Gerardo Mayagoitia, City Clerk

EXHIBIT A

Capital Improvement Program Fiscal Year 2019-2020 for CIP 6102 (Amended)



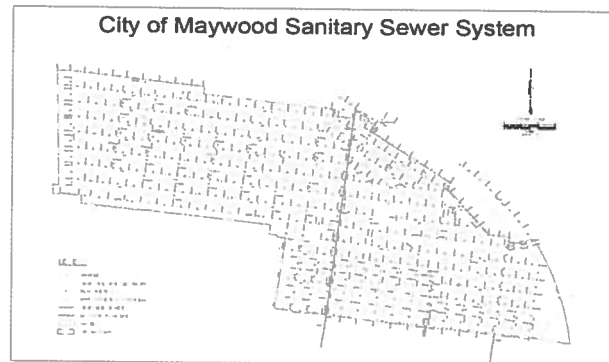
CAPITAL IMPROVEMENT PROGRAM FISCAL YEAR 2019 - 2020

JANUARY 8, 2020

PROJECT TITLE	Hydraulic Analysis
REQUESTING DEPARTMENT	Engineering
DESCRIPTION	Provide Hydraulic Analysis for LARWQCB and the Attorney General

JUSTIFICATION

Per Section VIII of the August 9, 2017 SSMP Update, the City is required to develop a "System Evaluation & Capacity Assurance Plan" (SECAP) that consists of a Hydraulic Analysis. Psomas is providing sewer model on GIS software (Info Sewer) per requirements set forth by the Los Angeles Regional Water Quality Control Board (LARWQCB) and the Attorney General for compliance.



ESTIMATED COST	FUNDS ALLOCATED TO DATE	EXPENSES TO DATE	FY 2017/18	FY 2018/19	FY 2019/20	FY 2020/21
\$ 286,500.00	\$ 113,296.00	\$ 80,713.75	\$ 74,386.25	\$ 6,327.50	\$ 11,672.50	\$ 10,631.00
PSOMAS	\$ 195,248.00	\$ 132,620.00	\$ 11,465.00	\$ 21,117.50	\$ 162,665.50	\$ -

FUNDING SOURCES			COST BREAKDOWN	
FUND	EXP. TO DATE	AMOUNT	DESCRIPTION	ESTIMATED COST
SEF	\$ 80,713.75	\$ 163,296.00	1. PROJECT MANAGEMENT	\$ 66,000.00
	\$ 132,620.00		2. PSOMAS/INFO SEWER	\$ 204,600.00
Gas Tax		\$ 112,573.00	3. GIS	\$ 6,400.00
Unknown		\$ 10,631.00	4. CONTINGENCY	\$ 9,500.00
TOTAL	\$ 213,333.75	\$ 163,296.00	TOTAL	\$ 286,500.00

All costs shown in current dollars



AGENDA 8
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JANUARY 8, 2019

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *Jm*

RE: ANNUAL COUNCIL APPOINTMENTS TO SERVE ON THE BOARD OF DIRECTORS FOR CALIFORNIA CONTRACT CITIES FOR CALENDAR YEAR 2020

RECOMMENDATION

Select Councilmembers as City representatives to serve on the Board of Directors for calendar year 2020.

FISCAL IMPACT

Attendance at some meetings requires Councilmembers to incur reimbursable travel costs that could include mileage, airfare, meals, and/or overnight hotel stays. Travel costs for the first half of 2020 are included in the 2019/2020 budget. For meetings scheduled in the latter half of 2020, the costs will be included in the 2020/2021 budget. Any reimbursable travel costs shall comply with the City's AB 1234 Policy.

LEGAL REVIEW

The City Attorney has reviewed this report.

BACKGROUND

Each year, the Council selects Councilmembers to serve on various local, regional and state agencies. The City Council, at the December 11th City Council meeting, selected members to serve on various agencies; however, it was requested that staff review the bylaws' for the California Contract Cities to determine if a representative other than a

Councilmember can represent the City at the Board of Directors meetings. The request was due to a conflict between the Board of Directors meetings and City Council meetings.

DISCUSSION

After review of the Bylaws it was determined that the representative to the Board of Directors must be the Mayor or Councilmember, including the alternate.

Below is an excerpt from the Contract Cities bylaws.

ARTICLE V - BOARD OF DIRECTORS

SECTION 1. The business, property and affairs of CCCA shall be managed by a Board of Directors consisting of one person for each member city. The representative of each member city serving on the Board of Directors for said member city shall be the Mayor or a Councilmember of said member city. Each member city shall indicate to the CCCA the voting delegate of that city. The Secretary of the CCCA shall maintain the list of voting delegates, and each voting delegate will be the authorized spokesperson for that city until replaced by the City Council of that city. In addition, and at the same time, each member city shall name an alternate voting delegate from its City Council. If the voting delegate or the alternate voting delegate cannot attend a particular meeting, one of the remaining City Councilmembers of that city in attendance may vote for the city.

The City is involved in various government agencies relating to local, regional, and state affairs. The City Council may appoint a delegate and an alternate to represent the City and attend that agency's regular meetings.

Despite the conflict between the monthly Board of Directors meetings and City Council meetings staff recommends that the City Council appoints representatives to be the alternate and delegate. As a member City we will need to report the City's voting delegates.

ATTACHMENT(S)

Attachment No. 1- 2019 Committee Appointment List

ATTACHMENT NO. 1

CITY OF MAYWOOD
CITY COUNCIL APPOINTMENTS TO BOARDS/COMMITTEES
AS OF JANUARY 8, 2020

Committee	Delegate	Alternate	Date/Time	Stipend/ Voluntary
California Contract Cities Board of Directors 17315 Studebaker Road #210 Cerritos, CA 90703 (562) 622-5533 staff@contractcities.org	Heber Marquez	Ricardo Lara	3 rd Wednesday of the month 6:00 p.m.	Voluntary
Eco-Rapid Transit Board of Directors 16401 Paramount Blvd. Paramount, CA 90273 (562) 663-6850	Alondra Olmos		2 nd Wednesday of the month 6:00 p.m.	Stipend \$100
Gateway Cities Council of Governments 16401 Paramount Boulevard Paramount, CA 90723 (562) 663-6850	Heber Marquez	Ricardo Lara	1 st Wednesday of the month 6:00 p.m.	Stipend \$125
Greater LA County Vector Control District (GLACVCD) 12545 Florence Avenue Santa Fe, CA 90670 (562) 944-9656 kmiddleton@glacvcd.org	Ricardo Lara		2 nd Thursday of the month 6:00 p.m.	Stipend \$100
HUB Cities Board of Directors 2677 Zoe Avenue Huntington Park, A 90255 323-586-4700	Eddie De La Riva	Ramon Medina	3 rd Thursday of the month 5:30 p.m.	Stipend \$200
League of California Cities; Los Angeles Division 700 N. Alameda, Los Angeles, CA 90012 (626) 716-0076 kguerrero@cacities.org	Ricardo Lara	Eddie De La Riva	1 st Thursday of the month 6:00 p.m.	Voluntary
Sanitation Districts of LA County 1955 Workman Mill Road District 2 Whittier, CA 90607 (562) 908-4288 x 1500 RASperin@lacsdsd.org	Eddie De La Riva	Ramon Medina	2 nd Wednesday of the month 1:30 p.m.	Stipend \$125



Public Hearing
AGENDA 1
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JANUARY 8, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: *[Signature]* DAVID MANGO, DIRECTOR OF BUILDING AND PLANNING

RE: A PUBLIC HEARING FOR THE PROPOSED USES OF THE
COMMUNITY DEVELOPMENT BLOCK GRANT ALLOCATION
FOR FISCAL YEAR 2020-2021

RECOMMENDATION

That the Maywood City Council, after holding a public hearing, adopt a Resolution approving the Fiscal Year (FY) 2020-2021 Community Development Block Grant (CDBG) programs as outlined in the proposed program budget.

FISCAL IMPACT

There is no fiscal impact with this action as funds are only being proposed to be appropriated as described below.

LEGAL REVIEW

The City Attorney has reviewed this staff report.

BACKGROUND

Each program year, the City receives an annual CDBG allocation from the U.S. Department of Housing and Urban Development (HUD) through the Los Angeles County Development Authority (LACDA). The CDBG allocation from the LACDA for FY 2020-2021 will form part of the City's General Budget.

It is estimated that the City's allocated funding will be \$420,533. As a CDBG Subrecipient of the LACDA, the City of Maywood must submit a CDBG Program

Planning Summary describing the proposed programs and funding allocations for FY 2020-2021 by February 3, 2020.

The intended use of this funding is for various community development programs and projects to benefit low- and moderate-income persons.

DISCUSSION

The CDBG Program seeks to ensure that the needs and resources of the community are included in a comprehensive planning effort to revitalize distressed neighborhoods and help low- and moderate-income residents.

Currently, CDBG funds are used to fund a portion of the Graffiti Removal Program, Code Enforcement, and the Sewer Repair Project.

HUD encourages and requires that the City involve the general public in the development of the City's CDBG Program. This public hearing was noticed through the attached public hearing notice, pursuant to HUD and LACDA requirements, and complies with citizen participation regulations.

The public hearing is a part of HUD's public participation process and is one of the primary vehicles for community involvement in the City's CDBG planning process.

PROPOSED FY 2020-2021 CDBG PROGRAM DESCRIPTIONS

Graffiti Removal Program:

The Graffiti Removal program provides for the removal of graffiti from public areas and private property where graffiti is visible from the public right-of-way. CDBG funds pay for graffiti removal contractor services. CDBG program regulations identify graffiti abatement as a public service, which is subject to a twenty percent (20%) cap of the annual allocation (20% of \$420,533 = \$84,106). The LACDA increased the public service cap from 15% to 20% for FY 2020-2021. This increase will offset the amount of General Funds used to pay for the balance of the Graffiti Removal Program budget. FY 2020-2021 funding request is \$84,106.

Code Enforcement:

The Code Enforcement program aids in the elimination of substandard housing, removal of blighted conditions, promoting property maintenance, and ensuring conformance with City zoning and building ordinances, as well as State and County Health codes. CDBG funds pay for a portion of the salary of two (2) code

enforcement officers, and for non-personnel costs associated with program implementation. In addition, CDBG funds are used for project administration at

20% of the project allocation (20% of \$150,000 = \$30,000). FY 2020-2021 funding request is \$150,000.

Sidewalk Rehabilitation Project:

The Sidewalk Rehabilitation Project will provide funding for various repairs to damaged sidewalks, curbs and gutters, driveway approaches, adjacent asphalt pavement, and additional items associated with sidewalk repairs in targeted locations throughout the City. CDBG funds are used for design, engineering, plans and specifications, and construction costs associated with project implementation. The proposed allocation includes funding for CDBG project administration and contract compliance. The FY 2020-2021 funding request is \$186,427.

The cost of project administration, coordination, monitoring, reporting, and contract compliance services are charged on a project-based model which allows the City to pay for costs associated with meeting the regulatory requirements on a per project basis. CDBG funds are used to reimburse the City for personnel and non-personnel costs, including the funding for contract services required for CDBG project administration. The City's CDBG contracted services include the CDBG Program Consultant.

Attachments: 1) Resolution
2) Proposed Program Budget – Exhibit "A"
3) Public Hearing Notice

ATTACHMENT NO. 1

RESOLUTION NO. 6087

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD APPROVING FISCAL YEAR 2020-2021 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM BUDGET

WHEREAS, on August 22, 1974, the President of the United States signed into law the Housing and Community Development Act of 1974 (Act); and

WHEREAS, the primary goals of Title 1 of the Act are the development of viable urban communities by providing decent housing and a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income; and

WHEREAS, the City will receive a Community Development Block Grant (CDBG) allocation from the Los Angeles County Development Authority in the amount of \$420,533 in FY 2020-2021 CDBG funds; and

WHEREAS, staff has prepared the proposed FY 2020-2021 CDBG program budget to the City Council attached hereto as Exhibit "A".

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That the Maywood City Council approve CDBG program budget and instruct staff to submit the CDBG Program Planning Summary for approval to the Los Angeles County Development Authority.

SECTION 2. That the City Manager is authorized to execute the contractual and related documents to be prepared by the County of Los Angeles that are required for the implementation of the CDBG Program.

SECTION 3. That the City Manager is authorized to adjust the program budget as necessary to take into account the final CDBG allocation from the U.S. Department of Housing and Urban Development (HUD) and any amounts remaining unspent at the close of the fiscal year.

PASSED, APPROVED AND ADOPTED this 8th day of January 2020.



Eduardo De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:



Gerardo Mayagoitia, City Clerk



Roxanne Diaz, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
CITY OF MAYWOOD)

I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify the foregoing Resolution No. 6087 was duly passed and adopted by the City Council of the City of Maywood, at a special meeting held on the 8th day of January, 2020, by the following roll call vote, to wit:

AYES: ALVAREZ, MARQUEZ, MEDINA, LARA, DE LA RIVA

NAYES:

ABSENT:

ABSTAINED



Gerardo Mayagoitia, City Clerk

ATTACHMENT NO. 2

EXHIBIT A
CDBG Program Budget FY 2020-2021

<u>PROGRAM</u>	<u>ALLOCATION</u>	<u>UNALLOCATED</u>	<u>TOTALS</u>
<u>PUBLIC SERVICE ACTIVITIES</u>			
(20% of Annual Allocation: \$84,106)			
Graffiti Removal Program	\$ 84,106		\$ 84,106
<u>CODE ENFORCEMENT</u>			
Code Enforcement Program	\$ 150,000		\$ 150,000
<u>PUBLIC WORKS PROJECT</u>			
Sidewalk Rehabilitation Project	\$ 186,427		\$ 186,427
TOTAL ALLOCATION	\$ 420,533	\$ - 0 -	\$ 420,533

ATTACHMENT NO. 3



**PUBLIC NOTICE
CITY OF MAYWOOD**

**FISCAL YEAR (FY) 2020-2021
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

The City of Maywood will receive an estimated \$420,533 in Community Development Block Grant (CDBG) funds based on the current year allocation as a participant in the FY 2020-2021 Los Angeles Urban County CDBG program. These funds will be available to the City on July 1, 2020.

List of FY 2020-2021 CDBG Program and Projects

Graffiti Removal Program	\$ 84,106
Code Enforcement Program	\$150,000
Sidewalk Rehabilitation Project	<u>\$186,427</u>
Total 2020-2021 CDBG Budget	\$420,533

The City has scheduled a public hearing to discuss the programs and budget for the CDBG funds. The funds may be used for a variety of community development activities such as residential and commercial property rehabilitation, graffiti removal, land acquisition, public service activities, public works improvements, economic development activities, and planning and administration of the CDBG programs.

The Maywood City Council will conduct a public hearing at its meeting of January 8, 2020. Staff will present details of the proposed use of the CDBG funds.

ACTION PLAN

Goal

To carry out the primary objective of the Housing and Community Development Act of 1974, as amended, to develop a viable urban community by providing decent housing and suitable living environment and expanding economic opportunities, principally for persons of low- and moderate-income.

Objectives

Staff is recommending the following objectives for the FY 2020-2021 program year:

1. To provide planning and administrative capacity to implement the City's CDBG program objectives.
2. To provide funding for the continuation of a Graffiti Removal Program.
3. To provide Code Enforcement officers to patrol the City to maintain a safe and desirable living and working environment.
4. To provide funding for the design and implementation of a Sidewalk Rehabilitation Project.

All programs will be implemented to provide primary benefit to low- and moderate-income residents of the City.

In the past years, the City has used CDBG funds for housing rehabilitation, economic development, repayment of Section 108 loans, public facilities, graffiti removal, fair housing services, family services, parks and public works improvements, children's lunch program, and program planning and administration activities.

All interested persons are invited to attend the City Council public hearing at 7:00 p.m., on Wednesday, January 8, 2020 in the City Council Chambers, located at 4319 East Slauson Avenue, Maywood. Those wishing to comment on this item may do so in person at the public hearing, or by submitting written comments by 5:00 p.m., Thursday, January 2, 2020, to the address above.

Additional details concerning any of the above information may be obtained by calling the City of Maywood Building and Planning Department at (323) 562-5703. Detailed information concerning eligible activities and past programs is also available in the Building and Planning Department at City Hall.

A handwritten signature in blue ink, consisting of a large, stylized 'D' followed by a horizontal line and a small flourish.

David Mango, Director of Building and Planning

Posted By: Guillermo Padilla, Deputy City Clerk
Date: December 16, 2019



Public Hearing
AGENDA 2
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: JANUARY 8, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: *DM* DAVID MANGO, DIRECTOR OF BUILDING AND PLANNING

RE: PUBLIC HEARING TO CONSIDER ORDINANCE 19-08 OF THE CITY COUNCIL OF THE CITY OF MAYWOOD ADDING CHAPTER 18 OF TITLE 8 OF THE MAYWOOD MUNICIPAL CODE TO ADOPT UPDATED WATER EFFICIENT LANDSCAPING REQUIREMENTS

RECOMMENDATION

Staff recommends that City Council consider Ordinance No. 19-08 and waive the full reading and introduce the Ordinance by Title only as follows: An Ordinance of the City Council of the City of Maywood adding Chapter 18 of Title 8 of the Maywood Municipal Code to Adopt Updated Water Efficient Landscaping Requirements.

FISCAL IMPACT

There are no fiscal impacts identified at this time. There will be additional staff time necessary to review water efficient landscape plans and materials to determine compliance with State regulations, create a tracking and reporting system, prepare reports and transmit annual reports to the State. The costs related to these additional activities are unknown.

LEGAL REVIEW

The City Attorney has reviewed this report.

BACKGROUND

On April 1, 2015, Governor Jerry Brown issued Executive Order B-29-15 that, among other things, directed the Department of Water Resources ("DWR") to update the State Model Water Efficient Landscape Ordinance ("MWELO") through expedited regulation. The purpose of the updated Model Ordinance is to increase water efficiency standards for new and existing landscapes.

The DWR adopted the proposed MWELO in July 2015 and on September 15, 2015 the California Secretary of State ordered the regulations to be incorporated into Division 2, Title 23, California Code of Regulations to amend Chapter 2.7 Model Water Efficient Landscape Ordinance, Sections 490 through 495.

MWELO is designed to address the limited supply of and the economic importance of water resources with respect to the State's continued prosperity. The State Legislature made a number of findings to justify their approval of the new regulations.

This Ordinance is applicable only if certain size thresholds and regulatory requirements are met. MWELO applies only when:

1. New Landscaping projects on new construction projects with an aggregate landscape area equal to or greater than 500 square feet requiring a building or landscape permit, plan check or design review; or
2. Rehabilitated landscape projects with an aggregate landscape area equal to or greater than 2,500 square feet requiring a building or landscape permit, plan check, or design review;

Also, to provide an efficient method for achieving compliance with MWELO, the State regulations provides that any project with an aggregate landscape area of 2,500 square feet or less may use a set of prescriptive measures that are consistent with the legislature's findings.

DISCUSSION

State law requires that all Cities must adopt a water-efficient landscape Ordinance that is at least as effective in conserving water as MWELO prepared by DWR. DWR's model Ordinance takes effect in those cities and counties that fail to adopt their own. Because it is anticipated that future amendments will be made to MWELO, adopting it by reference allows these amendments to occur without requiring amendments to the City's Municipal Code. This also allows the City to follow the State standards without having to add MWELO in its entirety to the City's Municipal Code.

ATTACHMENT

Attachment No. 1 – Proposed Ordinance 19-08

Attachment No. 2 – Proof of Publication

ATTACHMENT NO. 1

ORDINANCE NO. 19-08

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD ADDING CHAPTER 18 OF TITLE 8 OF THE MAYWOOD MUNICIPAL CODE TO ADOPT UPDATED WATER EFFICIENT LANDSCAPING REQUIREMENTS

THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES ORDAIN AS FOLLOWS:

Section 1. On April 1, 2015, Governor Jerry Brown issued Executive Order B-29-15 that, among other things, directed the Department of Water Resources (DWR) to update the State Model Water Efficient Landscape Ordinance ("Model Ordinance") through expedited regulation. The purpose of the updated Model Ordinance is to increase water efficiency standards for new and existing landscapes. On July 15, 2015, the California Water Commission, acting on behalf of the DWR, approved the 2015 update to the Model Ordinance. The City Council is adopting by reference the Model Ordinance approved by the California Water Commission in order to promote the efficient use of water within the City and to comply with the Governor's Executive Order and Government Code Section 65595.

Section 2. The City Council finds that this Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Sections 15307 and 15308, as an action taken to assure the maintenance, restoration, or enhancement of a natural resource or the environment where the regulatory process involves procedures for protection of the environment. This Ordinance is limited to ensuring water efficient landscaping options to preserve water. There is no evidence to suggest that this Ordinance will result in a significant impact on the environment, including impacts due to unusual circumstances. The adoption of this Ordinance includes provisions that will result in the enhancement and protection of water resources in the City. As a separate and independent ground, the City Council finds that this Ordinance is covered by the general rule that CEQA applies only to projects that have the potential for causing a significant effect on the environment. Because it can be seen with certainty that there is no possibility that this Ordinance will have a significant effect on the environment, this Ordinance is not subject to CEQA pursuant to State CEQA Guidelines Section 15061(b)(3).

Section 3. Chapter 18 (Water Efficient Landscaping) of Title 8 (Building Regulations) of the Maywood Municipal Code is added in its entirety to read as follows:

"CHAPTER 18

WATER EFFICIENT LANDSCAPING

SECTION:

8-18-1: ADOPTION OF WATER EFFICIENT LANDSCAPE ORDINANCE

8-18-2: CONFLICT OF LAWS

8-18-1: Adoption of Water Efficient Landscape Ordinance. The California State Model Water Efficient Landscape Ordinance, codified at Chapter 2.7 of Title 23 of the California Code of Regulations, and any amendments thereto, is hereby adopted and incorporated herein by reference as if fully set forth below, and shall be known and may be cited as the Water Efficient Landscape Ordinance of the City of Maywood. One copy of the California State Model Water Efficient Landscape Ordinance shall be maintained on file in City Hall.

8-18-2: Conflict of Laws. The development standards relating to landscaping found in Section 4000 of the Maywood Zoning Ordinance shall apply in addition to the applicable requirements of the California Model Water Efficient Landscape Ordinance. In the event of any conflict between provisions of the California State Model Water Efficient Landscape Ordinance and a provision of the Zoning Ordinance, the provision that contains the more stringent landscaping water efficiency requirement(s) shall control."

Section 4. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part hereof or exhibit hereto is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this Ordinance or any part thereof or exhibit thereto. The City Council of the City of Maywood hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared invalid.

PASSED, APPROVED AND ADOPTED THIS 8th day of January, 2020.

Eddie De La Riva, Mayor

ATTEST:

Gerardo Mayagoitia, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify that the foregoing Ordinance was adopted at a regular meeting of the City Council of the City of Maywood held on the 8th day of January, 2020 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Gerardo Mayagoitia, City Clerk

ATTACHMENT NO. 2

CALIFORNIA NEWSPAPER SERVICE BUREAU

DAILY JOURNAL CORPORATION

Mailing Address : 915 E FIRST ST, LOS ANGELES, CA 90012

Telephone (800) 788-7840 / Fax (800) 464-2839

Visit us @ www.LegalAdstore.com

GUILLERMO PADILLA
CITY OF MAYWOOD/ CITY CLERK
4319 E SLAUSON AVE
MAYWOOD, CA 90270

COPY OF NOTICE

Notice Type: ORD ORDINANCE PUBLICATION

Ad Description

ORDINANCE NO. 19-07

To the right is a copy of the notice you sent to us for publication in the BELL/MAYWOOD INDUSTRIAL POST. Please read this notice carefully and call us with any corrections. The Proof of Publication will be filed with the County Clerk, if required, and mailed to you after the last date below. Publication date(s) for this notice is (are):

11/28/2019

The charge(s) for this order is as follows. An invoice will be sent after the last date of publication. If you prepaid this order in full, you will not receive an invoice.

PRE# 3318303

CITY OF MAYWOOD NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Maywood, California, will conduct a public hearing at the City Council Chambers, 4319 Slauson Avenue in said City of Maywood on Wednesday, December 11, 2019 at 7:00 p.m., or as soon thereafter as practical, to consider the following:

ORDINANCE NO. 19-07

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MAYWOOD ADDING CHAPTER 18 OF TITLE 8 OF THE MAYWOOD MUNICIPAL CODE TO ADOPT UPDATED WATER EFFICIENT LANDSCAPING REQUIREMENTS

On April 1, 2015, Governor Jerry Brown issued Executive Order 8-29-15 that, among other things, directed the Department of Water Resources (DWR) to update the State Model Water Efficient Landscape Ordinance ("Model Ordinance") through expedited regulation. The purpose of the updated Model Ordinance is to increase water efficiency standards for new and existing landscapes. On July 15, 2015, the California Water Commission, acting on behalf of the DWR, approved the 2015 update to the Model Ordinance. The City Council is adopting by reference the Model Ordinance approved by the California Water Commission in order to promote the efficient use of water within the City and to comply with the Governor's Executive Order and Government Code Section 65595. Questions regarding the proposed resolution may be directed to City Hall at the following address:

City of Maywood Office of the City Clerk
Attn: Guillermo Padilla
4319 Slauson Avenue, Maywood, CA 90270
Guillermo.padilla@cityofmaywood.org

If you challenge any portion of this matter in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered at, or prior to, the public hearing.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk's Office at (323) 562-5714. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Any person unable to attend the public hearing may submit written comments to the City Clerk, 4319 Slauson Avenue, Maywood, California 90270.

Guillermo Padilla
Deputy City Clerk
11/28/19
PRE-3318303#
BELL/MAYWOOD INDUSTRIAL POST

