

	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06
<b>Procedural Review</b>												
Compile published policies, rules, and regulations.		Orange	Orange									
Review published policies, rules, and regulations and prepare findings and action				Orange	Orange							
Organize community involvement in the Self-Evaluation process.						Blue	Blue	Blue				
<b>Survey City Facilities</b>												
Collect facility drawings for use in the surveys.	Orange											
Determine areas to be surveyed at each facility		Orange	Orange									
Select survey inspection forms				Orange								
Establish a facility survey schedule				Orange								
Conduct surveys					Orange	Orange						
Write Access Survey Reports							Orange	Orange	Blue			
Schedule facility improvements									Blue			
<b>Survey Pedestrian Rights-of-Way</b>												
Compile a list and map all curb cuts, marked crossings, and potentially sidewalks		Orange	Orange									
Establish a schedule to complete surveys				Orange								
Select survey inspection forms				Orange								
Conduct surveys					Orange	Orange	Orange					
Write Access Survey Reports								Orange	Orange	Blue		
Prioritize and schedule pedestrian improvements										Blue		