

## ATTACHMENT I: Modifications to Newly Constructed Facilities

Please Note: Paragraph 44 of the Settlement Agreement requires that within three months of the effective date of this Agreement, the City provide signage as necessary to comply with 28 C.F.R. § 35.163(b), after having surveyed all facilities that are the subject of this Agreement for the purpose of identifying those that have multiple entrances not all of which are accessible.

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues. Required actions are listed using an alphanumeric code. The key to the alphanumeric codes is provided in Attachment M to this Agreement.

In order to ensure that the following spaces and elements in City facilities for which construction was commenced after January 26, 1992, are readily accessible to and usable by persons with disabilities, the City will take the actions referenced by the alphanumeric code and described in detail in Attachment M to this Settlement Agreement within the time periods specified below, which time periods will begin to run on the effective date of this Agreement.

Item #	Access Issue	Required Action	Completion Date
1.	<b>A Place to Play located at 2375 West Third Street</b>		
1.1.	Parking. The parking reserved for persons with disabilities, located on the right side of the concession stand, is inaccessible because the space and the access aisle have slopes and cross slopes of 2.2% to 2.6%.	P7	48 months
1.2.	Concession Stand/Toilet Room Building - First Single User Toilet Room		
1.2.a.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 months
1.2.b.	The side grab bar at the toilet is inaccessible because the far end is 48 inches from the rear wall.	SU6	24 months
1.3.	Concession Stand/Toilet Room Building - Middle Single User Toilet Room		
1.3.a.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 months

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1.3.b.	The side grab bar at the toilet is inaccessible because the far end is 48 inches from the rear wall.	SU6	24 months
1.4.	Concession Stand/Toilet Room Building - Left Side Single User Toilet Room		
1.4.a.	The toilet room sign is mounted on the door and has no raised or Braille characters.	TR18	12 months
1.4.b.	The side grab bar at the toilet is inaccessible because the far end is 51 inches from the rear wall.	SU6	24 months
1.4.c.	The toilet is inaccessible because the flush control is on the closed side.	SU1	24 months
1.5.	Zumwalt Field Parking. The parking reserved for persons with disabilities, located closest to the Zumwalt Baseball Field, is inaccessible because it has a slope of 2.6%.	P7	18 months
1.6.	Accessible Route to Zumwalt Baseball Field		
1.6.a.	One of the dugouts is inaccessible because the route contains stairs.	AR1	18 months
1.6.b.	Left Side of Entrance Drive. The curb ramp next to the accessible parking space is inaccessible because it has a cross slope of 2.9%.	AR5	18 months
2.	<b>Bellvue Ranch Park located at 2645 Arrowhead Drive</b>		
2.1.	Picnic Tables. The picnic tables are inaccessible because none provide the required knee space.	PD6	12 months
2.2.	Drinking Fountain		
2.2.a.	The drinking fountain protrudes 16½ inches into the walkway at a height of 30 inches and is not detectable to blind persons using a cane.	AR8	24 months
2.2.b.	The drinking fountain is inaccessible because it has a spout that is 38 inches high.	DF6	24 months
3.	<b>Bicentennial Park located at 974 Russell Ave</b>		

Item #	Access Issue	Required Action	Completion Date
3.1.	Playground. There is no accessible route to any of the playground equipment.	AR1 PG1	24 months
4.	<b>Francis Nielsen Ranch Park located at 3450 Lake Park Drive</b>		
4.1.	Route. The route from the street to the playground is inaccessible because it has slopes of up to 7.2% and it has no ramp features.	R3	24 months
4.2.	Picnic Tables. The picnic tables are inaccessible because none provide the required knee space.	PD6	12 months
4.3.	Drinking Fountain		
4.3.a.	The drinking fountain is inaccessible because it requires 10 pounds of force to operate.	DF2	24 months
4.3.b.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
5.	<b>Municipal Service Center North located at 55 Stony Point Road</b>		
5.1.	Parking. The parking lot, with a total of 204 parking spaces, is inaccessible because it only has 4 spaces designated as accessible. This lot requires one van accessible space and 6 standard accessible spaces.	P3	12 months
5.2.	<b>Transit Operations Building located at 45 Stony Point Road</b>		
5.2.a.	Women's Lobby Single User Toilet Room		
5.2.a(1)	The door is inaccessible because it requires 14 pounds of force to open.	D2	6 months
5.2.a(2)	The toilet paper dispenser is inaccessible because it is mounted 43 inches from the rear wall.	SU17	12 months
5.2.b.	Men's Lobby Single User Toilet Room. The door is inaccessible because it requires 15 pounds of force to open.	D2	6 months

<b>Item #</b>	<b>Access Issue</b>	<b>Required Action</b>	<b>Completion Date</b>
5.2.c.	Women's Employee Locker Room		
5.2.c(1)	The door is inaccessible because it requires more than 5 pounds of force to open.	D2	6 months
5.2.c(2)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 40½ inches from the rear wall.	ST19	12 months
5.2.d.	Men's Employee Locker Room		
5.2.d(1)	The door is inaccessible because it requires more than 5 pounds of force to open.	D2	6 months
5.2.d(2)	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 41 inches from the rear wall.	ST19	6 months
6.	<b>Nagasawa Park located at 1313 Fountain Grove Parkway</b>		
6.1.	Parking. The designated accessible parking spaces are inaccessible because they have slopes between 2.1% and 2.5% and one has a cross slopes of 3.3%.	P7	12 months
7.	<b>Parks and Recreation Annex located at 716 Bennett Valley Road</b>		
7.1.	Entrance		
7.1.a.	There is no accessible route to the building entrance because the route contains stairs.	AR1	6 months
7.1.b.	The door is inaccessible because the threshold is more than ½ inch high.	D22	6 months
7.2.	Unisex Single User Toilet Room		
7.2.a.	The toilet room door swings into the required clear floor space at the toilet.	TR6	6 months
7.2.b.	No accessible coat hook has been provided.	TR1	6 months
8.	<b>Rincon Valley Library located at 6959 Montecito Boulevard</b>		

<b>Item #</b>	<b>Access Issue</b>	<b>Required Action</b>	<b>Completion Date</b>
8.1.	Parking. The parking reserved for persons with disabilities is inaccessible because the signs are mounted too low.	P6	6 months
8.2.	Drinking Fountain		
8.2.a.	The wall-mounted drinking fountain is inaccessible because it provides only 25 inches of clear knee height.	DF5	24 months
8.2.b.	Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	6 months
8.3.	Men's Toilet Rooms with Stalls		
8.3.a.	The toilet room sign is mounted on the door.	TR18	12 months
8.3.b.	The entry door is inaccessible because it requires 13 pounds of force to open.	D2	6 months
8.3.c.	No accessible mirror has been provided.	TR14	6 months
8.3.d.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
8.3.e.	The designated accessible toilet is inaccessible because its centerline is 16½ inches from the side wall.	ST17	36 months
8.3.f.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 43 inches from the rear wall.	ST19	6 months
8.4.	Women's Toilet Room with Stalls		
8.4.a.	The toilet room sign is mounted on the door.	TR18	12 months
8.4.b.	The entry door is inaccessible because it requires 9 pounds of force to open.	D2	6 months

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8.4.c.	No accessible mirror has been provided.	TR14	6 months
8.4.d.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
8.4.e.	The designated accessible toilet is inaccessible because its centerline is 16½ inches from the side wall.	ST17	36 months
8.5.	Unisex Single User Staff Toilet Room		
8.5.a.	The toilet room sign is mounted on the door.	TR18	12 months
8.5.b.	No accessible coat hook has been provided.	TR1	6 months
8.5.c.	No accessible mirror has been provided.	TR14	6 months
8.5.d.	The lavatory is inaccessible because it has twist-type hardware.	TR10	6 months
8.5.e.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
8.5.f.	The toilet is inaccessible because its centerline is 19 inches from the side wall.	SU15	12 months
9.	<b>Southwest Community Park located at 1698 Hearn Avenue</b>		
9.1.	Parking		
9.1.a.	The parking lot, with a total of 124 parking spaces, is inaccessible because it only has 4 spaces designated as accessible. This lot requires 1 van accessible space and 4 standard accessible spaces.	P3	12 months
9.1.b.	The space located closest to the bus stop is inaccessible because the sign is mounted too low.	P6	12 months
9.2.	Unisex Single User Toilet Rooms (3)		

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9.2.a.	The side grab bar at the toilet in all three toilet rooms is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
9.2.b.	The side grab bar at the toilet in all three toilet rooms is inaccessible because it is mounted with the far end 49 inches from the rear wall.	SU6	6 months
9.3.	Outside Lavatories. The lavatories are inaccessible because the tops of the rims or counters are 35 inches high and the knee clearances are 6 inches deep.	TR11	36 months
9.4.	Drinking Fountain. Although a designated accessible drinking fountain is provided, there is no drinking fountain provided for people who have difficulty bending or stooping.	DF3	24 months
9.5.	Baseball Field. The routes to the field and the bleachers are inaccessible because the grass is not stable, firm, and slip resistant.	AR1	48 months