

ATTACHMENT J: Modifications to Altered 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, in which alterations occurred 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 period specified below, which time period will begin to run on the effective date of this Agreement.

Item #	Access Issue	Required Action	Completion Date
1.	Bennett Valley Golf Course, located at 3330 Yulupa Avenue		
1.1.	Pro Shop. The route from the parking lot to the Pro Shop is inaccessible because it has a slope of 5.9% with no ramp features.	R3	24 months
1.2.	Legend's Restaurant Toilet Room with Stalls		
1.2.a.	The doors to both toilet rooms are inaccessible because they require 6 pounds of force to open.	D2	6 months
1.2.b.	The toilet paper dispenser in the men's designated accessible stall is inaccessible because it is mounted 40½ inches from the rear wall.	ST19	6 months
1.3.	Driving Range		
1.3.a.	The route to the Range Servant machine is inaccessible because it contains a 3 inch high step.	AR1	48 months

Item #	Access Issue	Required Action	Completion Date
2.	Franklin Park located at 2095 Franklin Ave		
2.1.	Clubhouse (Existing). The toilet room contains a number of inaccessible elements and is not accessible to people with disabilities.	SU13	48 months
2.2.	Playground		
2.2.a.	The route from the parking lot to the playground is inaccessible because there is an abrupt change in level 1¼ inches high near the playground.	AR1	12 months
2.2.b.	The route to the barbeque grills and picnic tables is inaccessible because the gravel and grass are not stable, firm, and slip resistant.	AR1	48 months
2.3.	Baseball Field Drinking Fountain		
2.3.a.	The drinking fountain is inaccessible because the water flow is 2 inches high.	DF7	24 months
2.3.b.	The drinking fountain is inaccessible because the controls require 8 pounds of force to operate.	DF2	24 months
2.3.c.	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
2.4.	Soccer/Football Field. The route from the parking lot to the field is inaccessible because the grass is not stable, firm, and slip resistant.	AR1	48 months
3.	Garage #12 located at 555 First Street		
3.1.	Vertical Clearance. The van accessible parking spaces are inaccessible because the garage entrance has a vertical clearance of 91 inches. Provide a van accessible space that is outside but within proximity to the garage.	P9	24 months
3.2.	Level 1. The designated accessible parking spaces and access aisles are inaccessible because most of them have slopes and/or cross-slopes between 2.3% and 5.5%	P7	6 months

Item #	Access Issue	Required Action	Completion Date
3.3.	Level 2. The parking reserved for persons with disabilities is inaccessible because it lacks appropriate vertical signage.	P6	6 months
3.4.	Level 4. The parking reserved for persons with disabilities is inaccessible because it lacks appropriate vertical signage.	P6	6 months
4.	Howarth Park located at 630 Summerfield Road		
4.1.	Parking at Lower Amusement Lot		
4.1.a.	The parking spaces by the amusement area are inaccessible because they have slopes and/or cross-slopes between 2.3% and 4.1%, and one of the designated accessible parking spaces has a speed bump built into it.	P7	48 months
4.1.b.	The built-up curb ramps impermissibly extend into the required parking spaces' access aisles.	AR4	48 months
4.1.c.	The two designated accessible parking spaces by the street are inaccessible because the one sign that designates both spaces as accessible is mounted too low.	P6	12 months
4.1.d.	One of the designated accessible parking spaces by the street is inaccessible because it has no access aisle.	P1	12 months
4.1.e.	The curb ramp from the parking lot to the picnic tables is inaccessible because it has a slope of 9.2% and a cross slope of 2.8%.	AR5	48 months
4.2.	Drinking Fountains Lower Amusement Picnic Tables		
4.2.a.	The drinking fountain is inaccessible because the flow of water is less than 4 inches high.	DF7	24 months
4.2.b.	The drinking fountain is inaccessible because the controls require more than 5 pounds of force to operate.	DF2	24 months

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4.2.c.	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
4.3.	Men's Lower Amusement Toilet Room with Stall		
4.3.a.	The air dryer protrudes 8½ inches into the walkway at a height of 37½ inches and is not detectable to blind persons using a cane.	AR8	12 months
4.3.b.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST8	6 months
4.3.c.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 48 inches from the rear wall.	ST7	6 months
4.4.	Women's Lower Amusement Toilet Room with Stall		
4.4.a.	The air dryer protrudes 8½ inches into the walkway at a height of 37 inches and is not detectable to blind persons using a cane.	AR8	12 months
4.4.b.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
4.4.c.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 49 inches from the rear wall.	SU5	6 months
4.5.	Land of Imagination. The ramp is inaccessible because the top segment has a handrail on only one side and the handrails at the bottom of the bottom segment lack 12 inch extensions.	R2	24 months
4.6.	Upper Parking Lot. The parking lot is inaccessible because two of the designated accessible spaces have no access aisles.	P1	12 months
4.7.	Payphones. The telephones are inaccessible because the knee space is obstructed by the telephone books.	TT1	6 months
4.8.	Unisex Single User Toilet Room near Upper Parking Lot		

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4.8.a.	The toilet room sign is mounted on the door.	TR17	12 months
4.8.b.	The toilet is inaccessible because its centerline is 20½ inches from the side wall.	SU15	36 months
4.8.c.	The side grab bar at the toilet is inaccessible because it is obstructed by the toilet paper dispenser.	SU7	6 months
4.8.d.	The side grab bar at the toilet is inaccessible because it is mounted with the far end 47 inches from the rear wall.	SU6	6 months
4.9.	Second Unisex Single User Toilet Room near Upper Parking Lot. The toilet room was locked and under repair.	SU13	36 months
4.10.	Middle Parking Lot. The parking lot is inaccessible because the designated accessible space has no access aisle.	P1	12 months
4.11.	Tennis/Baseball Parking Lot. The parking lot is inaccessible because the designated accessible parking spaces lack appropriate vertical signage.	P6	12 months
4.12.	Drinking Fountains near Baseball Bleachers. The drinking fountains, which are not functional, protrude into the walkway at a height between 27 and 80 inches and are not detectable to blind persons using a cane.	AR8	24 months
4.13.	Drinking Fountain near Railroad Station		
4.13.a.	The drinking fountain is inaccessible because the water flow is less than 4 inches high.	DF7	24 months
4.13.b.	The drinking fountain is inaccessible because the controls require more than 5 pounds of force to operate.	DF2	24 months
4.13.c.	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.	Ridgway Swim Center located at 455 Ridgway Avenue		

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5.1.	Parking. The parking lot, with a total of 28 parking spaces, is inaccessible because it has no accessible parking spaces. This lot requires one van accessible space and one standard accessible space.	P3	12 months
5.2.	Entrance		
5.2.a.	The door is inaccessible because there is a slope of 4.7% within the door's required maneuvering clearance.	D13	48 months
5.2.b.	The door is inaccessible because the threshold is more than ½ inch high.	D22	48 months
5.3.	Women's Locker Room		
5.3.a.	The door is inaccessible because it requires 12 pounds of force to open.	D2	6 months
5.3.b.	The hair dryer protrudes 7 inches into the walkway at a height of 52 inches and is not detectable to blind persons using a cane.	AR8	6 months
5.3.c.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
5.3.d.	The toilet paper dispenser in the designated accessible stall is inaccessible because it is mounted 41 inches from the rear wall.	ST19	24 months
5.3.e.	The side grab bar at the designated accessible toilet is inaccessible because it is mounted with the far end 45 inches from the rear wall.	ST7	24 months
5.3.f.	The side grab bar at the designated accessible toilet is inaccessible because it is obstructed by the toilet paper dispenser.	ST8	6 months
5.3.g.	The designated accessible shower is inaccessible because it is 48 inches by 45 inches, the L-shaped seat is installed backwards and does not extend the full depth of the stall, and the shower unit was broken and could only be hand-held.	B8	48 months

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5.3.h.	The bench is inaccessible because it is not affixed to the wall.	LR1	24 months
5.3.i.	There is no accessible locker provided.	LR3	24 months
5.4.	Men's Locker Room		
5.4.a.	The door is inaccessible because it requires 12 pounds of force to open.	D2	6 months
5.4.b.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
5.4.c.	The designated accessible toilet stall was in use and could not be surveyed.	ST15	24 months
5.4.d.	There is no accessible towel bar provided.	TR1	6 months
5.4.e.	The bench is inaccessible because it is 13 inches deep.	LR1	24 months
5.4.f.	The designated accessible shower stall was in use and could not be surveyed.	B8	48 months
5.5.	Single User Toilet Room by Drinking Fountain - There is no signage directing people with disabilities to the accessible toilet rooms.	TR16	12 months
5.6.	Single User Toilet Room by Ramp		
5.6.a.	The lavatory is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months
5.6.b.	The toilet paper dispenser is inaccessible because it is mounted 48 inches from the rear wall.	SU17	6 months
5.7.	Ramp to Pool Bleachers. The ramp is inaccessible because the top leg of the ramp has a slope of 9.1%, and there are no 12 inch extensions at the bottom of the handrails.	R3	48 months
6.	Sam Jones Community Center located at 3900 Finley Avenue		

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6.1.	Entrance. The building does not have the International Symbol of Accessibility posted at the accessible entrance.	D16	12 months
6.2.	Corner Office. The door is inaccessible because it requires 10 pounds of force to open.	D2	6 months
6.3.	Meeting Room on Shelter Side. The door is inaccessible because it requires 9 pounds of force to open.	D2	6 months
6.4.	Drinking Fountain		
6.4.a.	The drinking fountain is inaccessible because the water flow is less than 4 inches high.	DF7	6 months
6.4.b.	The drinking fountain is inaccessible because the controls require 10 pounds of force to operate.	DF2	6 months
6.5.	Men's and Women's Toilet Rooms		
6.5.a.	The entry doors are inaccessible because they each require 9 pounds of force to open.	D2	6 months
6.5.b.	The lavatory in each toilet room is inaccessible because the hot water pipes are not insulated or otherwise configured to protect against contact.	TR12	6 months