SETTLEMENT AGREEMENT EXHIBIT I

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					1991	1981			2013	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
247	PROW	GREAT AMERICA Curb Ramp. Int. of Old PARKWAY FROM Mountain View. SW OLD MOUNTAIN corner diagonal type. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive running slope of ramp 16.8% at btm. 3", 11.9% at btm. 3" to 8" portion.	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove and replace curb ramp.
248	PROW	GREAT AMERICA Curb Ramp. Int. of Old PARKWAY FROM Mountain View. SW OLD MOUNTAIN corner diagonal type. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp 8%.	406.2	4.7.2						Remove and replace concrete gutter.
249	PROW	GREAT AMERICA Curb Ramp. Into Old PARKWAY FROM Mountain View. NW OLD MOUNTAIN corner diagonal type. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive running slope of ramp 11.7% at btm. 2", 8.8% at top 24" portion.	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove and replace curb ramp.
250	PROW	GREAT AMERICA Curb Ramp. Into Old PARKWAY FROM Mountain View. NW OLD MOUNTAIN corner diagonal type. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Surface of ramp does not comply with requirements of accessible path of travel 3/4" high vertical edge at asphalt transition.	302.1; 403.1; 403.3; 403.4 405.4	4.5 4.7.4	1981 CBC 2- 7103(B)				11B- 405.4 11B 406.5.4	Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.

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					1991	1981			2013	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
251	PROW	GREAT AMERICA Curb Ramp. Into Old PARKWAY FROM Mountain View. NW OLD MOUNTAIN corner diagonal type. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp 6%.	406.2	4.7.2						Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
252	PROW	GREAT AMERICA Curb Ramp. Into Old PARKWAY FROM Mountain View. NE OLD MOUNTAIN corner. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Min. 48" x 48" turning space is not provided at bottom of curb ramp 19.0% for 3" L (approx. 5/8" H difference) 43" from btm. of curb ramp.	403.3	4.3.7						Remove and replace concrete.
253	PROW	GREAT AMERICA Curb Ramp. Into Old PARKWAY FROM Mountain View. SE OLD MOUNTAIN corner. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive slope (in any direction) at turning space at bottom of curb ramp 16.0% for 2" (approx. 7/8" H difference).	403.3	4.3.7						Remove and replace curb and gutter at bottom of curb ramp.
255	PROW	GREAT AMERICA Accessible Route of PARKWAY FROM Travel. E side of street OLD MOUNTAIN Between Old VIEW-ALVISO Mountain View and ROAD TO Santa Clara MISSION Convention Center COLLEGE entrance drive. BOULEVARD	Excessive running slope 10.8% and 12.2% at drive apron sides at S side of bridge.	403.3	4.3.7						Remove drive apron and replace with a driveway design that does not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).

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ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
256	PROW	GREAT AMERICA PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO	Curb Ramp. Int. of	Sand and debris surface is not stable, firm, and slip-resistant.	405.4	4.8.6						Clean debris so that required accessible routes are clear. Periodically inspect and clear these surfaces.
257	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO	Santa Clara	Transition to walk, gutter or street is not flush and free of abrupt changes 1 1/8" high vertical edge.	406.2	4.7.2						Remove and replace curb and gutter at bottom of curb ramp.
258	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO	Santa Clara	Transition to walk, gutter or street is not flush and free of abrupt changes 3/4" high vertical edge.	406.2	4.7.2						Remove and replace curb and gutter at bottom of curb ramp.
260	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO ROAD TO	Accessible Route of Travel. E side of street. Between Santa Clara Convention Center entrance drive and Bunker Hill Lane.	Excessive cross slope approx. 40' L is 2.5% to 4.0%.	403.3	4.3.7						Remove and replace concrete.

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ın	0	Location 1 Location 2	Condition Description	2010 ADAS	1991	1981	2007 CDC	2010 CDC	2013	2016	Remedial Measures
1 D 261	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Bunker Hill Lane. NE OLD MOUNTAIN corner. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Condition Description Transition to walk, gutter or street is not flush and free of abrupt changes 5/8" vertical edge.	406.2	ADAAG 4.7.2	CBC	2007 CBC	2010 CBC	CBC	CBC	Remove and replace curb and gutter at bottom of curb ramp.
262	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Bunker Hill Lane. NE OLD MOUNTAIN corner. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp 8.3%.								Remove and replace concrete gutter. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
263	PROW	GREAT AMERICA Reach Range and PARKWAY FROM Operating OLD MOUNTAIN Mechanisms. Int. of VIEW-ALVISO Bunker Hill Lane. NE ROAD TO corner E crossing button. COLLEGE BOULEVARD	Excessive slopes in clear floor space 3.8% back side, 4.6% front side.	305.2							Remove and replace concrete.
264	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Bunker Hill Lane. SE OLD MOUNTAIN corner diagonal type. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive running slope of ramp 9.1% across curb face.	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove and replace curb and gutter at bottom of curb ramp.

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					1991	1981			2013	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	ADAAG	СВС	2007 CBC	2010 CBC	СВС	СВС	Remedial Measures
265	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Bunker Hill Lane. SE OLD MOUNTAIN corner diagonal type. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp 5.8%.		4.7.2						Remove and replace concrete gutter. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
267	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Hyatt Regency OLD MOUNTAIN entrance drive at E VIEW-ALVISO side of street. N side ROAD TO perpendicular type. MISSION COLLEGE BOULEVARD	Excessive running slope of ramp 18.1% at btm. 2", 13.4% at btm. 2" to 6" portion.	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove and replace curb and gutter at bottom of curb ramp.
268	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Hyatt Regency OLD MOUNTAIN entrance drive at E VIEW-ALVISO side of street. S side ROAD TO perpendicular type. MISSION COLLEGE BOULEVARD	Excessive running slope of ramp 11.8% at btm. 6".	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove and replace curb and gutter at bottom of curb ramp.

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ID	Area	Location 1 Loc	cation 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC		2016 CBC	Remedial Measures
270	PROW	GREAT AMERICA Acc. Rout PARKWAY FROM Int. of Hy OLD MOUNTAIN entrance VIEW-ALVISO side of st	e of travel. att Regency	Excessive cross slope 40' L is 2.6% to 3.0%.	403.3	4.3.7	CBC	2007 CBC	2010 CDC	CDC	CBC	Remove and replace concrete.
277	PROW	OLD MOUNTAIN Between	side of street.	allow the passage of a sphere more than 1/2" in	302.3	4.5.4						Fill the gaps with concrete and/or replace the cover.
278	PROW	GREAT AMERICA Accessible PARKWAY FROM Travel. E OLD MOUNTAIN Between VIEW-ALVISO and Hilto ROAD TO drive. MISSION COLLEGE BOULEVARD	side of street.	Excessive cross slope approx. 10' L is 2.8%.	403.3	4.3.7						Remove and replace concrete.
279	PROW	GREAT AMERICA Curb Ram PARKWAY FROM Hilton en OLD MOUNTAIN at E side of VIEW-ALVISO side perp ROAD TO type. MISSION COLLEGE BOULEVARD	trance drive of street. S	Excessive running slope of ramp 9.9% at btm. 6".	405.2	4.8.2	1981 CBC 2- 7103(c)				1B-)5.2	Remove and replace curb and gutter at bottom of curb ramp.

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						1991	1981			2013	2016	
1 D 280	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO ROAD TO	Travel. E side of street.	Condition Description Two 1/2" vertical edges at utility cover not beveled to max 1:2 (vert:horiz) slope.	2010 ADAS 303.3	ADAAG 4.5.2	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures Provide a post that is closer to the accessible route of travel and relocate the crossing actuator button.
281	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO ROAD TO	Accessible Route of Travel. E side of street. Between Hilton entrance drive and Stadium Parking entrance drive.	Excessive cross slope approx. 20' L is 3.2% to 3.3%.	403.3	4.3.7						Remove and replace concrete.
282	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO		Excessive level changes three vertical edges 5/8" to 1 1/4" S of bus stop.	303.4	4.3.8						Remove and replace concrete.
283	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO	Travel. E side of street.	Excessive cross slopeapprox. 270' L is 2.7% to 4.2%.	403.3	4.3.7						Remove and replace concrete.

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					1991	1981			2013	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	ADAAG	СВС	2007 CBC	2010 CBC	СВС	СВС	Remedial Measures
284	PROW	GREAT AMERICA Curb Ramp. Int. of Old PARKWAY FROM Glory Lane. NE corner OLD MOUNTAIN diagonal type. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD		405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove and replace curb ramp.
285	PROW	-	Transition to walk, gutter or street is not flush and free of abrupt changes 1/2" high vertical edge.	406.2	4.7.2						Remove and replace curb and gutter at bottom of curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
286	PROW	GREAT AMERICA Curb Ramp. Int. of Old PARKWAY FROM Glory Lane. NE corner OLD MOUNTAIN diagonal type. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive slope of 11.7% at right flared side.	406.2	4.7.2						Grind concrete side flare.
287	PROW	•	If curb ramp is located at marked crossing, 48" min. clear space is provided within the markings. Here 0" clear space to CW markings (no landing in CW).	406.6	4.7.10						Re-stripe the crosswalk.

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					1991	1981			2013	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
288	PROW	GREAT AMERICA Curb Ramp. Int. of Old PARKWAY FROM Glory Lane. NE corner OLD MOUNTAIN at E crossing. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive slope in clear floor space 3.8%.	305.2							Remove and replace concrete. Note: this refers to the clear space necesasry to operate crossing signal button.
289	PROW	GREAT AMERICA Curb Ramp. Int. of Old PARKWAY FROM Glory Lane. NE corner OLD MOUNTAIN at N crossing. VIEW-ALVISO ROAD TO MISSION COLLEGE BOULEVARD	Excessive slope in clear floor space 3.5%.	305.2							Remove and replace concrete. Note: this refers to the clear space necessary to operate crossing signal button.
290	PROW	PARKWAY FROM Glory Lane. SE corner	Transition to walk, gutter or street is not flush and free of abrupt changes 5/8" elevation difference in approx. 2" btm. portion.	406.2	4.7.2						Remove and replace curb and gutter at bottom of curb ramp.
291	PROW	GREAT AMERICA Reach Range and PARKWAY FROM Operating OLD MOUNTAIN Mechanisms. Int. of VIEW-ALVISO Old Glory Lane. SE ROAD TO corner at E crossing. MISSION COLLEGE BOULEVARD	Excessive slope in clear floor space 3.4%.	305.2							Remove and replace concrete.

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Settlement Agreement - Ex. I

						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
292	PROW	OLD MOUNTAIN BOUNTAIN	ravel. E side of street.	Excessive cross slope approx. 40' L is 3.9% to 4.5%.	403.2; 403.3	4.5.1; 4.3.7						Remove and replace concrete.
293	PROW	OLD MOUNTAIN BOUNTAIN	ravel. E side of street.	Excessive cross slopeapprox. 110' L is 2.5% to 4.3%.	403.3	4.3.7						Remove and replace concrete.
294	PROW	OLD MOUNTAIN BO VIEW-ALVISO AI ROAD TO di	ravel. E side of street.	Excessive running slope 2 hills comprising approx. 55' L running slope up to 6.8%.	403.3	4.3.7						Re-grade hills so that the running slope does not exceed 5%. Remove and replace concrete. Revise zoning ordinance if necessary to eliminate the requirement for sidewalk that meander in elevation.

BOULEVARD

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Settlement Agreement - Ex. I

ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
295	PROW	GREAT AMERICA A PARKWAY FROM T OLD MOUNTAIN E VIEW-ALVISO a		Excessive cross slope approx. 320' L is 2.5% to		4.3.7	CBC	2007 CBC	2010 CBC	CBC	CBC	Remove and replace concrete.
296	PROW	OLD MOUNTAIN E	Accessible Route of Fravel. E side of street. Between Patrick Henry Drive and entrance Drive to address 4551.	4.8%.	403.3	4.3.7						Remove and replace concrete.
297	PROW	OLD MOUNTAIN E	Accessible Route of Travel. E side of street. Between Patrick Henry Drive and entrance Drive to address 4551.		403.3	4.3.7						Re-grade hills so that the running slope does not exceed 5%. Remove and replace concrete. Revise zoning ordinance if necessary to eliminate the requirement for sidewalk that meander in elevation.

BOULEVARD

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ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
298	PROW	GREAT AMERICA Hazards. E side of PARKWAY FROM street. Between	Abrupt change in level not identified by curb or guide rail over 4" drop off, approx. 20' L at one side.	405.9	4.8.7	CDC	2007 CDC	2010 CBC	11B- 303.5	CDC	Raise adjacent landscape level to within 4" of the top of the sidewalk.
299	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Drive aisle to address OLD MOUNTAIN 4551 at E side of VIEW-ALVISO street. S side. ROAD TO MISSION COLLEGE BOULEVARD	Excessive running slope 9.5% at btm. 6".	405.2	4.8.2						Remove and replace curb and gutter at bottom of curb ramp.
300	PROW	GREAT AMERICA Accessible Route of PARKWAY FROM Travel. E side of street. OLD MOUNTAIN Between drive aisle to VIEW-ALVISO address 4551 and drive ROAD TO aisle to address 4401. MISSION COLLEGE BOULEVARD	5.1%.	403.3	4.3.7						Remove and replace concrete.

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ID 301	Area PROW	Location 1 GREAT AMERICA Accessible Route of PARKWAY FROM Travel. E side of street. OLD MOUNTAIN Between drive aisle to VIEW-ALVISO address 4551 and drive aisle to address 4401. MISSION COLLEGE BOULEVARD	Condition Description Excessive running slopes up to 6.1% at hill.	2010 ADAS 403.3	1991 ADAAG 4.3.7	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures Re-grade hills so that the running slope does not exceed 5%. Remove and replace concrete. Revise zoning ordinance if necessary to eliminate the requirement for sidewalk that meander in elevation.
302	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM drive aisle to address OLD MOUNTAIN 4401 at E side of VIEW-ALVISO street. N side ROAD TO perpendicular type. MISSION COLLEGE BOULEVARD	Excessive running slope of ramp 12%.	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove and replace curb ramp.
303	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM drive aisle to address OLD MOUNTAIN 4401 at E side of VIEW-ALVISO street. N side ROAD TO perpendicular type. MISSION COLLEGE BOULEVARD	Excessive cross slope of ramp 4.6%.	405.3	4.3.7	1981 CBC 2- 7103(c) & 2- 3323(a)3				11B- 405.312	Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.

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ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
304	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM drive aisle to address OLD MOUNTAIN 4401 at E side of VIEW-ALVISO street. N side ROAD TO perpendicular type. MISSION COLLEGE BOULEVARD	Top landing is not as wide as the ramp and 36" min. in length.	406.4	4.7.2						Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
305	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM drive aisle to address OLD MOUNTAIN 4401 at E side of VIEW-ALVISO street. N side ROAD TO perpendicular type. MISSION COLLEGE BOULEVARD	Excessive side flare slopes where no top landing is provided at an existing ramp 15.6% left side, 15.9% right side.	406.4	4.7.2						Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
306	PROW	GREAT AMERICA Accessible Route of PARKWAY FROM Travel. E side of street. OLD MOUNTAIN Between Drive aisle to VIEW-ALVISO address 4401 and ROAD TO Mission College Blvd. MISSION COLLEGE BOULEVARD	Excessive cross slopes approx. 250' L is 2.5% to 8.0%.	403.3	4.3.7						Remove and replace concrete.
307	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NE corner VIEW-ALVISO perpendicular type. ROAD TO MISSION COLLEGE BOULEVARD	Excessive running slope of ramp 11.6% w/32.2% at btm. 1" and 19.9% at btm. 1" to 6".	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove and replace curb and gutter at bottom of curb ramp.

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					1991	1981			2013	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	ADAAG	СВС	2007 CBC	2010 CBC	СВС	СВС	Remedial Measures
308	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NE corner VIEW-ALVISO perpendicular type. ROAD TO MISSION COLLEGE BOULEVARD	Non-compliant top landing it is not as wide as the ramp and 36" min. in length.	406.4	4.7.2						Provide concrete ramp top landing.
309	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NE corner VIEW-ALVISO perpendicular type. ROAD TO MISSION COLLEGE BOULEVARD	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp 10.1%.	406.2	4.7.2						Remove and replace concrete gutter. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
310	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NE corner VIEW-ALVISO perpendicular type. ROAD TO MISSION COLLEGE BOULEVARD	Excessive side flare slopes where no top landing is provided at an existing ramp 13.9% at right side, 12.3% at left side.	406.4	4.7.2						Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
311	PROW	GREAT AMERICA Reach Range and PARKWAY FROM Operating OLD MOUNTAIN Mechanisms. Int. of VIEW-ALVISO Mission College Blvd. ROAD TO NE corner at turn MISSION pocket island serving E COLLEGE crossing. BOULEVARD	Excessive slope at clear floor space 3.2%.	305.2							Remove and replace concrete.

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ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
312	PROW	GREAT AMERICA F PARKWAY FROM C OLD MOUNTAIN M VIEW-ALVISO M ROAD TO M MISSION F	Reach Range and	Excessive side reach over an obstruction approx. 52" H, 21" from clear space.	308.2 308.3.2	4.2.5						Provide a post that is closer to the accessible route of travel and relocate the crossing actuator button.
313	PROW	OLD MOUNTAIN C	Fravel. Int. of Mission	36" min. clear width of exterior walkway obstructed by mid-crossing island to 0" wide.	403.5.1							Modify mid crossing island so that it does not extend as far into the intersection and provides a minimum 48" wide route within the crossingg.
314	PROW	OLD MOUNTAIN O	Travel. Int. of Mission	Sign indicates to push button and wait for walk signal, however, user who cannot step up the curb must wait in traffic lanes.	303.4	4.3.8						See below.
315	PROW	VIEW-ALVISO M ROAD TO M MISSION E	ŭ	Excessive side reach over an obstruction over 24" from clear space in crossing.	304.3.2; 308.3.2	4.2.3; 4.2.5						Provide a post that is closer to the accessible route of travel and relocate the crossing actuator button.

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ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
316	PROW	GREAT AMERICA Curb Ramp. Int. of	Excessive running slopes of ramp 8.7% and 14.2% across curb face.	405.2	4.8.2						Remove and replace curb ramp.
317	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SE corner turn pocket VIEW-ALVISO island serving E ROAD TO crossing of Mission MISSION College Blvd. COLLEGE BOULEVARD	Transition to walk, gutter or street is not flush and free of abrupt changes 1/2" high vertical edge.	406.2	4.7.2						Remove and replace curb and gutter at bottom of curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
318	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SE corner turn pocket VIEW-ALVISO island serving E ROAD TO crossing of Mission MISSION College Blvd. COLLEGE BOULEVARD	Excessive slopes of flared sides 18.0% right side, 15.8% left side.	406.2	4.7.2						Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
319	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SE corner turn pocket VIEW-ALVISO island serving crossing ROAD TO to SE corner of Great MISSION America Pky. COLLEGE BOULEVARD	Excessive running slopes of ramp 16.4% and 23.2% across curb face.	405.2	4.8.2						Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.

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					1991	1981				2016	
ID 320	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SE corner turn pocket VIEW-ALVISO island serving crossing ROAD TO to SE corner of Great MISSION America Pky. COLLEGE BOULEVARD	gap at asphalt transition.	2010 ADAS 302.1; 403.2; 403.3; 403.4	ADAAG 4.5.1; 4.3.7	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
321	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SE corner turn pocket VIEW-ALVISO island serving crossing ROAD TO to SE corner of Great MISSION America Pky. COLLEGE BOULEVARD	-	406.2	4.7.2						Remove and replace curb and gutter at bottom of curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
322	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SE corner turn pocket VIEW-ALVISO island serving crossing ROAD TO to SE corner of Great MISSION America Pky. COLLEGE BOULEVARD	Excessive slopes of flared sides 18.0% right side, 15.8% left side.	406.2	4.7.2						Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
323	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SE corner turn pocket VIEW-ALVISO serving crossing to ROAD TO turn pocket island. MISSION COLLEGE BOULEVARD	Excessive running slope of ramp 12.9%.	405.2	4.8.2	1981 CBC 2- 7103(c)			11 40	B- 5.2	Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.

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					1001	1001			2012	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
324	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SE corner turn pocket VIEW-ALVISO serving crossing to ROAD TO turn pocket island. MISSION COLLEGE BOULEVARD	Transition to walk, gutter or street is not flush and free of abrupt changes 1/2" high vertical edge.	406.2	4.7.2						Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
325	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SE corner turn pocket VIEW-ALVISO serving crossing to ROAD TO turn pocket island. MISSION COLLEGE BOULEVARD	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp 8.2%.	406.2	4.7.2						Remove and replace concrete gutter. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
326	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SE corner turn pocket VIEW-ALVISO serving crossing to ROAD TO turn pocket island. MISSION COLLEGE BOULEVARD	Excessive slopes of flared sides 17.3% left side, 14.7% right side.	406.2	4.7.2						Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
327	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SW corner serving VIEW-ALVISO crossing of turn ROAD TO pocket. MISSION COLLEGE BOULEVARD	Excessive running slopes of ramp 11.6% and 12.6% across curb face.	405.2	4.8.2						Remove and replace curb and gutter at bottom of curb ramp.

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ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
328	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SW corner serving VIEW-ALVISO crossing of turn ROAD TO pocket. MISSION COLLEGE BOULEVARD	Transition to walk, gutter or street is not flush and free of abrupt changes 3/8" high vertical edge.	406.2	4.7.2	CDC	2007 CBC	2010 CBC	CDC	CBC	Grind raised edge. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
329	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SW corner serving VIEW-ALVISO crossing of turn ROAD TO pocket. MISSION COLLEGE BOULEVARD	Top landing is too short 34" L.	406.4	4.7.2						Provide concrete landing.
330	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SW corner serving VIEW-ALVISO crossing of turn ROAD TO pocket. MISSION COLLEGE BOULEVARD	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp 9%.	d 406.2	4.7.2						Remove and replace concrete gutter. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
331	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SW corner serving VIEW-ALVISO crossing of turn ROAD TO pocket. MISSION COLLEGE BOULEVARD	Excessive side flare slopes where no top landing is provided at an existing ramp 13.3% left side, 12.6% right side.		4.7.2						Remove and replace curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.

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Settlement Agreement - Ex. I

					1001	4004			2012	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
332	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd OLD MOUNTAIN SW corner turn pock VIEW-ALVISO island serving crossin ROAD TO to SW corner. MISSION COLLEGE BOULEVARD	Excessive running slope of ramp 15.0% to 17.3%.	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove curb ramp and constuct pass through island at street level.
333	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd OLD MOUNTAIN SW corner turn pock VIEW-ALVISO island serving crossin ROAD TO to SW corner. MISSION COLLEGE BOULEVARD	et 2" W gap at btm. landing.	302.1; 403.2; 403.3; 403.4	4.5.1; 4.3.7						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
334	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd OLD MOUNTAIN SW corner turn pock VIEW-ALVISO island serving crossin ROAD TO to SW corner. MISSION COLLEGE BOULEVARD	et 25.9% right side.		4.7.2						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
335	PROW	•	Island is too small - each curb ramp has a min. 48" long x 36" wide level landing at the top of et the curb ramp, with the 48" length in the g direction of the running slope of the curb ramp it serves. Here 18" L to adjacent curb ramp.	406.7	4.7.1						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.

BOULEVARD

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					1991	1981			2013	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	ADAAG	СВС	2007 CBC	2010 CBC	СВС	СВС	Remedial Measures
336	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SW corner turn pocket VIEW-ALVISO island serving W ROAD TO crossing of Mission MISSION College Blvd. COLLEGE BOULEVARD	Excessive running slopes of ramp9.8% to 11.0%.	405.2	4.8.2						Remove curb ramp and constuct pass through island at street level.
337	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SW corner turn pocket VIEW-ALVISO island serving W ROAD TO crossing of Mission MISSION College Blvd. COLLEGE BOULEVARD	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp 7.9%.	1 406.2	4.7.2						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
338	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SW corner turn pocket VIEW-ALVISO island serving W ROAD TO crossing of Mission MISSION College Blvd. COLLEGE BOULEVARD	Excessive side flare slopes where no top landing is provided at an existing ramp 29.8% left side, 16.1% right side.		4.7.2						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
339	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN SW corner turn pocket VIEW-ALVISO island serving W ROAD TO crossing of Mission MISSION College Blvd. COLLEGE BOULEVARD	Island is too small - each curb ramp has a min. 48" long x 36" wide level landing at the top of the curb ramp, with the 48" length in the direction of the running slope of the curb ramp is serves. Here 18" to adjacent curb ramp.	406.7	4.7.1						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.

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					1991	1981			2013	2016	
ID 340	Area PROW		Condition Description 36" min. clear width of exterior walkway is obstructed by mid crossing island to 6" W.	2010 ADAS 403.5.1	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures Modify mid crossing island so that it does not extend as far into the intersection and provides a minimum 48" wide route within the crossingg.
341	PROW	PARKWAY FROM Travel. Int. of Mission	Sign indicates to push button and wait for walk signal, however user who cannot step up the curb must wait in traffic lanes.	303.4	4.3.8						See above.
342	PROW	S	Excessive side reach over an obstruction over 24" from clear space in crossing.	308.3.2	4.2.5						Provide a post that is closer to the accessible route of travel and relocate the crossing actuator button.
343	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NW corner turn pocket VIEW-ALVISO island serving W ROAD TO crossing of Mission MISSION College Blvd. COLLEGE BOULEVARD	Excessive running slope of ramp 13.6% to 14.3%.	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove curb ramp and constuct pass through island at street level.

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ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
344	PROW	OLD MOUNTAIN VIEW-ALVISO ROAD TO	•	Excessive side flare slopes where no top landing is provided at an existing ramp 17.3% left side, 22.4% right side.	406.4	4.7.2						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
345	PROW	OLD MOUNTAIN VIEW-ALVISO ROAD TO	Mission College Blvd. NW corner turn pocket island serving W	Island is too small - each curb ramp has a min. 48" long x 36" wide level landing at the top of the curb ramp, with the 48" length in the direction of the running slope of the curb ramp it serves. Here 3" to adjacent curb ramp.	406.7	4.7.1						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
346	PROW	VIEW-ALVISO ROAD TO MISSION COLLEGE	_	Excessive slope in clear floor space 18.9%.	305.2							Remove and replace concrete.
347	PROW	OLD MOUNTAIN VIEW-ALVISO ROAD TO	Curb Ramp. Int. of Mission College Blvd. NW corner turn pocket island serving N crossing of Great America Pky.	Excessive running slope of ramp 11.4%.	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove curb ramp and constuct pass through island at street level.

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					1991	1981			2013	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	ADAAG	СВС	2007 CBC	2010 CBC	СВС	СВС	Remedial Measures
348	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NW corner turn pocket VIEW-ALVISO island serving N ROAD TO crossing of Great MISSION America Pky. COLLEGE BOULEVARD	Excessive running slope at top landing 5.8%.	302.1; 403.2; 403.3; 403.4	4.5.1; 4.3.7						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
349	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NW corner turn pocket VIEW-ALVISO island serving N ROAD TO crossing of Great MISSION America Pky. COLLEGE BOULEVARD	Transition to walk, gutter or street is not flush and free of abrupt changes 3/8" high vertical t edge.	406.2	4.7.2						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
350	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NW corner turn pocket VIEW-ALVISO island serving N ROAD TO crossing of Great MISSION America Pky. COLLEGE BOULEVARD	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and t within 24 inches of the curb ramp 8%.	d 406.2	4.7.2						Remove and replace concrete gutter.
351	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NW corner turn pocket VIEW-ALVISO island serving N ROAD TO crossing of Great MISSION America Pky. COLLEGE BOULEVARD	Excessive side flare slopes where no top landing is provided at an existing ramp 15.1% left side, t 15.7% right side.		4.7.2						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.

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10	•	1 4 4	Laurelian 2	Condition Description	2010 ADAS	1991	1981	2007 CDC	2010 CDC	2013	2016	David Maranina
ID 352	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO ROAD TO	Mission College Blvd. NW corner turn pocket island serving N crossing of Great	Condition Description Island is too small - each curb ramp has a min. 48" long x 36" wide level landing at the top of the curb ramp, with the 48" length in the direction of the running slope of the curb ramp it serves. Here 33" to one adjacent curb ramp, 31" to a second adjacent curb ramp.	2010 ADAS 406.7	ADAAG 4.7.1	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
353	PROW	VIEW-ALVISO ROAD TO MISSION COLLEGE	<u>-</u>	Excessive slope in clear floor space 21.7%.	305.2							Remove and replace concrete.
354	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO	Travel. Int. of Mission	36" min. clear width of exterior walkway obstructed by mid crossing island to approx. 12" W.	403.5.1							Modify mid crossing island so that it does not extend as far into the intersection and provides a minimum 48" wide route within the crossingg.
355	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO	Travel. Int. of Mission	Sign indicates to push button and wait for walk signal, however user who cannot step up the curb must wait in traffic lanes.	303.4	4.3.8						See above.

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ID	Aves	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
356	Area PROW	GREAT AMERICA PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO ROAD TO MISSION		Condition Description Excessive side reach over an obstruction over 24" away from clear space in crossing.	308.3.2	4.2.5	CBC	2007 CBC	2010 CBC	CBC	CBC	Provide a post that is closer to the accessible route of travel and relocate the crossing actuator button.
357	PROW	VIEW-ALVISO ROAD TO MISSION COLLEGE	Operating Mechanisms. Int. of	Excessive side reach over an obstruction approx. 52" AFF with reach of 21" over curb from clear space.	308.3.2	4.2.5						Provide a post that is closer to the accessible route of travel and relocate the crossing actuator button.
358	PROW	PARKWAY FROM OLD MOUNTAIN	ŭ	Excessive running slopes of ramp 19.7% to 20.8%.	405.2	4.8.2						Remove curb ramp and constuct pass through island at street level.
359	PROW	PARKWAY FROM OLD MOUNTAIN	Mission College Blvd.	Surface of landing does not comply with requirements for an accessible path of travel 1 3/4" gap at btm. landing.	302.1; 403.2; 403.3; 403.4	4.5.1; 4.3.7						Fill the gap with concrete.

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					1991	1981			2013	2016	
ID 360	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NW corner VIEW-ALVISO perpendicular type. ROAD TO MISSION COLLEGE BOULEVARD	Condition Description Excessive side flare slopes where no top landing is provided at an existing ramp – 26.9% left side, 16.0% right side.	2010 ADAS 406.4	ADAAG 4.7.2	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
361	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Mission College Blvd. OLD MOUNTAIN NW corner VIEW-ALVISO perpendicular type. ROAD TO MISSION COLLEGE BOULEVARD	Island is too small - each curb ramp has a min. 48" long x 36" wide level landing at the top of the curb ramp, with the 48" length in the direction of the running slope of the curb ramp it serves. Here – 3" to one adjacent curb ramp, 33" to a second adjacent curb ramp.	406.7	4.7.1						Remove curb ramp and constuct pass through island at street level. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
362	PROW	GREAT AMERICA Accessible Route of PARKWAY FROM Travel. W side of OLD MOUNTAIN street. Between VIEW-ALVISO Mission College Blvd. ROAD TO and retail entrance MISSION Drive to the N. COLLEGE BOULEVARD	Excessive cross slopes approx. 240' L is 2.5% to 4.7%.	403.3	4.3.7						Remove and replace concrete.
363	PROW	GREAT AMERICA Accessible Route of PARKWAY FROM Travel. W side of OLD MOUNTAIN street. Between retail VIEW-ALVISO drive N of Mission College Blvd. and MISSION Patrick Henry Drive. COLLEGE BOULEVARD	Up to 2" W gap approx. 45' L does not allow the passage of a sphere more than 1/2" in diameter.	302.3	4.5.4						Patch the gap with concrete.

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ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
364	PROW	GREAT AMERICA PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO ROAD TO	Accessible Route of	Approx. 45' L gap in direction of travel vs. being oriented perpendicular to dominant direction of		4.5.4						Patch the gap with concrete.
365	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO ROAD TO	Accessible Route of Travel. W side of street. Between retail drive N of Mission College Blvd. and Patrick Henry Drive.	Excessive cross slope approx. 50' L is 2.7% to 3.0%.	403.3	4.3.7						Remove and replace concrete.
366	PROW	PARKWAY FROM OLD MOUNTAIN VIEW-ALVISO ROAD TO	Accessible Route of Travel. W side of street. Between retail drive N of Mission College Blvd. and Patrick Henry Drive.	Excessive running slope approx. 10' L is up to 10.0%.	403.3	4.3.7						Remove and replace concrete.
367	PROW	PARKWAY FROM OLD MOUNTAIN	Curb Ramp. Int. of Patrick Henry Drive. SW corner diagonal type.	Excessive running slope of ramp 20.0% at btm. 2", 13.1% at btm. 2" to 6" (otherwise 7.4%).	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove and replace curb and gutter at bottom of curb ramp.

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					1991	1981			2013	2016	
ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
368	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Patrick Henry Drive. OLD MOUNTAIN SW corner diagonal VIEW-ALVISO type. ROAD TO MISSION COLLEGE BOULEVARD	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp 10.3%.	1 406.2	4.7.2						Remove and replace concrete gutter. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
382	PROW	•	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp 6.9%.	1 406.2	4.7.2						Remove and replace concrete gutter.
384	PROW	GREAT AMERICA Reach Range & PARKWAY FROM Operating OLD MOUNTAIN Mechanisms. Int. of VIEW-ALVISO Old Glory Lane. Mid ROAD TO crossing button at N MISSION crossing of Great COLLEGE America Pky. BOULEVARD	Excessive side reach over an obstruction – over 28" from clear space and approx. 49" AFF.	308.3.2	4.2.5						See above.
390	PROW	GREAT AMERICA Accessible Route of PARKWAY FROM Travel. W side of OLD MOUNTAIN street. Between VIEW-ALVISO Tasman Drive and ROAD TO Bunker Hill Lane. MISSION COLLEGE BOULEVARD	Excessive cross slopes approx. 80' L is 2.7% to 4.0%.	403.3	4.3.7						Remove and replace concrete.

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ID	Area	Location 1 Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
391	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Bunker Hill Lane. SW OLD MOUNTAIN corner combination VIEW-ALVISO parallel and diagonal ROAD TO type. MISSION COLLEGE BOULEVARD	Excessive running slope of ramp 16.4% across curb face.	405.2	4.7.2 4.8.2	1981 CBC 2- 7103(c)				11B- 405.2	Remove and replace curb and gutter at bottom of curb ramp.
392	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Bunker Hill Lane. NW OLD MOUNTAIN corner serves both W VIEW-ALVISO and N crosswalks. ROAD TO MISSION COLLEGE BOULEVARD	and free of abrupt changes – 13.1% gutter meets	406.2	4.7.2						Remove and replace curb and gutter at bottom of curb ramp.
393	PROW	GREAT AMERICA Curb Ramp. Int. of PARKWAY FROM Bunker Hill Lane. NW OLD MOUNTAIN corner serves both W VIEW-ALVISO and N crosswalks. ROAD TO MISSION COLLEGE BOULEVARD		403.3	4.3.7						Remove and replace curb and gutter at bottom of curb ramp.
394	PROW	GREAT AMERICA Accessible Route of PARKWAY FROM Travel. W side of the OLD MOUNTAIN street. Between VIEW-ALVISO Bunker Hill Lane and ROAD TO southern retail MISSION entrance drive S of O COLLEGE Mountain View Rd. BOULEVARD	2" gap at transition to bridge and 1" gap at raised crack do not allow the passage of a sphere more than 1/2" in diameter.	302.3	4.5.4						Patch the gap with concrete.

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ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
395	PROW	GREAT AMERICA	Accessible Route of Travel. W side of the	Excessive changes in level 1 1/2" high vertical edge.		4.3.8						Remove and replace concrete.
396	PROW		Travel. W side of the	Excessive cross slopes approx. 40' L is 2.6% to 3.6% and 7.5% to 8,3% at 2 driveway aprons at each side of the bridge.	403.3	4.3.7						Remove drive apron and replace with a driveway design that does not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).
397	PROW		Travel. W side of the	Excessive running slopes 14.8% and 27.0% at 2 driveway aprons at each side of bridge.	403.3	4.3.7						Remove drive apron and replace with a driveway design that does not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Note: this is the same driveway as indicated above and this measure would be duplicative of the prior recommendation.
398	PROW		Travel. W side of the	Excessive changes in level 3/4" and 7/8" high vertical edge.	303.4	4.3.8						Remove and replace concrete.

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						1991	1981			2013	2016	
ID 399	PROW		Travel. W side of the	Condition Description Excessive cross slopes approx. 240' L is 2.6% to 7.5%.	2010 ADAS 403.3	ADAAG 4.3.7	CBC 2	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures Remove and replace concrete.
406	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET		Excessive cross slopes approx. 160' L is 2.5% to 4.9% and up to 11.1% at driveway apron.	403.3	4.3.7						Remove and replace concrete.
407	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET		Excessive running slopes 14.7% and 14.6% at drive aisle.	403.3	4.3.7						Remove and replace concrete.
408	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET		Excessive cross slopes approx. 30' L is 3.2% to 3.7%.	403.3	4.3.7						Remove and replace concrete.
409	PROW			Excessive cross slope 3.0% at W side ramp.	405.3	4.8.6						Remove and replace curb ramp.
410	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET	Patrick Henry Drive.	Transition to walk, gutter or street is not flush and free of abrupt changes – 17.7% for 2" L at gutter.	406.2	4.7.2						Remove and replace curb and gutter at bottom of curb ramp.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
411	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET	Curb Ramp. Int. of Patrick Henry Drive. SW corner serving W crossing of Tasman Drive.	Excessive slopes (in any direction) at turning space at bottom of curb ramp 3.2% to 3.6%.	403.3	4.3.7						Remove and replace curb and gutter at bottom of curb ramp. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
412	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET	Curb Ramp. Int. of Patrick Henry Drive. SW corner serving W crossing of Tasman Drive.	Excessive counter slope of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 8.7%.	406.2	4.7.2						Remove and replace concrete gutter. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
413	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET	Curb Ramp. Int. of Patrick Henry Drive. SW corner serving S crossing of Patrick Henry Drive.	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 7.0% generally and 25.0% for 1" L.	406.2	4.7.2						Remove and replace concrete gutter. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
415	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET	•	Transition to walk, gutter or street is not flush and free of abrupt changes – 1/2" high vertical edge.	406.2	4.7.2						Grind edge at bottom of curb ramp.
416	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET	Curb Ramp. Int. of Patrick Henry Drive. SE corner serving S crossing of Patrick Henry Drive.	Excessive slopes (in any direction) at turning space at bottom of curb ramp 2.5% to 3.2%.	403.3	4.3.7						Remove and replace curb and gutter at bottom of curb ramp.
417	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET	serving E crossing of Patrick Henry Drive. SE	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 9.6% for 2" L.	406.2	4.7.2						Remove and replace concrete gutter. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
419	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET	Accessible Route of Travel. S side of the street. Between Patrick Henry drive and Old Ironsides Drive.	Excessive cross slopes approx. 220' L is 2.6% to 4.5% and 5 drive aisles causing slopes from 4.5% to 10.8%.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).
420	PROW	TASMAN DRIVE FROM CALABASAS CREEK TO LAFAYETTE STREET	Accessible Route of Travel. S side of the street. Between Patrick Henry drive and Old Ironsides Drive.	Excessive running slopes 5 drive aisles causing slopes in 10 sections from 12.2% to 19.8%.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Note: these are the same driveways as indicated above and this measure would be duplicative of the prior recommendation.
492	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Accessible Route of Travel. S side of the street. Across the driveway at the W side of Green Lot #5.	Excessive cross slope 8.7%.	403.3	4.3.7						Remove drive apron and replace with a driveway design that does not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
493	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Accessible Route of Travel. S side of the street. Across the driveway at the W side of Green Lot #5.	Excessive running slopes 16.8% and 10.1%.	403.3	4.3.7						Remove drive apron and replace with a driveway design that does not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Note: this is the same driveway as indicated above and this measure would be duplicative of the prior recommendation.
494	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Accessible Route of Travel. S side of the street. Between lateral walkways leading to, and located at W and E sides of Green Lot #5.		0 403.3	4.3.7						Remove and replace concrete.
495	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Accessible Route of Travel. S side of the street. Across the driveway between Green Lots #4 and #5.	Excessive running slope exceeds 8.3% at sides of drive apron.	403.3	4.3.7						Remove drive apron and replace with a driveway design that does not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
496	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.		Excessive running slope of ramp up to 9.3%.	405.2	4.8.2						Remove and replace curb ramp with a parallel design.
497	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Curb ramp. S side of the street. Perpendicular type serving crossing of Mission College Blvd. at W side of Green Lot #4.	Non-compliant top landing it is not as wide as the ramp and 36" min. in length. Configuration precludes use of top landing from either side, effectively making this a curb ramp without a top landing.	406.4	4.7.2						Remove and replace curb ramp with a parallel design. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
498	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Curb ramp. S side of the street. Perpendicular type serving crossing of Mission College Blvd. at W side of Green Lot #4.	Excessive side flare slopes where no top landing is provided at an existing ramp – 11.0% left side, 15.4% right side.	406.4	4.8.4; 4.7.5						Remove and replace curb ramp with a parallel design. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
499	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Accessible Route of Travel. S side of the street, changing to W side of the street. Between curb ramp at W side of Green Lot #4 to driveway at S side of Green Lot #4.	Excessive changes in level 2 vertical edges, 1" and 1 1/4" H.	303.4	4.3.8						Remove and replace concrete.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
500	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Accessible Route of Travel. S side of the street, changing to W side of the street. Between curb ramp at W side of Green Lot #4 to driveway at S side of Green Lot #4.	Excessive cross slopes approx. 460' L is to 9.8%.	403.3	4.3.7						Remove and replace concrete.
501	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Accessible Route of Travel. W side of the street. Between driveway at S side of Green Lot #4 to intersection of (different) Mission College Blvd.	Excessive cross slopes approx. 80' L is 2.8% to 3.7%.		4.3.7						Remove and replace concrete.
502	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Curb ramp. Int. of (different) Mission College Blvd. NW corner functioning as diagonal type, serving W and N crossings.	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 7.7%.	406.2	4.7.2						Remove and replace concrete gutter.
503	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Curb ramp. Int. of (different) Mission College Blvd. SW corner functioning as diagonal type, serving W and S crossings.	Excessive slopes (in any direction) at turning space at bottom of curb ramp up to 2.7%.	403.3	4.3.7						Remove and replace concrete.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
504	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Curb ramp. Int. of (different) Mission College Blvd. SW corner functioning as diagonal type, serving W and S crossings.	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 5.5%.		4.7.2						Remove and replace concrete gutter.
505	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Curb ramp. Int. of (different) Mission College Blvd. SW corner functioning as diagonal type, serving W and S crossings.	If curb ramp is located at marked crossing, the transition must be wholly contained within the markings. Here, W crosswalk is approx. 15' away from the curb ramp.	406.5	4.7.9						Restripe the crossing to aliogn with the curb ramps.
506	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.		Surface of ramp does not comply with requirements for an accessible path of travel – 1/2" high vertical edge at one side on ramp surface.	405.4	4.8.6						Grind raised edge. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
507	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Curb ramp. Int. of (different) Mission College Blvd. SE corner serving crossing to right turn pocket island.	space at bottom of curb ramp 8.9% for 3" L	403.3	4.3.7						Remove and replace curb and gutter at bottom of curb ramp.

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ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
508	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Curb ramp. Int. of (different) Mission	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 11.1%.		4.7.2	CBC	2007 CBC	2010 CBC	CBC	CBC	Remove and replace concrete gutter. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
509	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	S side of (different) Mission College Blvd. Between Mission College Blvd. and Great America Pky.	Excessive changes in level two vertical edges, 1" and 1 1/4" H.	303.4	4.3.8						Remove and replace concrete.
510	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	S side of (different) Mission College Blvd. Between Mission College Blvd. and Great America Pky.	Excessive cross slopes approx. 110' L is 2.7% to 3.7% and 5.9% at drive aisle.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Note: this is the same driveway as indicated above and this measure would be duplicative of the prior recommendation.

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						1991	1981			2013	2016	
1 D 511	Area PROW	Location 1 MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	S side of (different) Mission College Blvd. Between Mission College Blvd. and Great America Pky.	Condition Description Excessive running slopes 11.5% and 8.3% at drive aisle.	2010 ADAS 403.3	ADAAG 4.3.7	CBC	2007 CBC	2010 CBC	CBC	CBC	Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Note: this is the same driveway as indicated above and this measure would be duplicative of the prior recommendation. Note: this is the same driveway as indicated above and this measure would be duplicative of the prior recommendation.
512	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Accessible Route of Travel. N side of (different) Mission College Blvd. Between Great America Pky. And Mission College Blvd.	Excessive cross slopes approx. 200' L is 2.6% to 5.2% and 6.6% to 7.9% across three drive aisles.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Note: this is the same driveway as indicated above and this measure would be duplicative of the prior recommendation.
513	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Accessible Route of Travel. N side of (different) Mission College Blvd. Between Great America Pky. And Mission College Blvd.	Excessive running slopes9.6% to 13.4% at each side of three drive aisles (6 places).	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).

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						4004	1001			2012	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
514	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Curb ramp. Int. of (different) Mission College Blvd. NE corner serving crossing to right turn pocket island.	Excessive slopes (in any direction) at turning space at bottom of curb ramp 10.4%.	403.3	4.3.7						Remove and replace concrete.
515	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Curb ramp. Int. of (different) Mission College Blvd. NE corner serving crossing to right turn pocket island.	Excessive counter slopes of adjoining gutters an road surfaces immediately adjacent to and within 24 inches of the curb ramp – 9.8% and 10.4% across curb face.	d 406.2	4.7.2						Remove and replace concrete gutter.
516	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO	Accessible Route of Travel. E side of the street, changing to N side of the street. Between (different) Mission College Blvd. and crossing to W side of Green Lot #4.	Excessive cross slopes approx. 470' L is 2.7% to 6.6% and 7.2% across drive aisle.	0 403.3	4.3.7						Remove drive apron and replace with a driveway design that does not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).

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Settlement Agreement - Ex. I

ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
517	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	Accessible Route of Travel. E side of the street, changing to N side of the street. Between (different) Mission College Blvd. and crossing to W side of Green Lot #4.	Excessive running slopes 8.3% and 10.4% at drive aisle.	403.3	4.3.7						Remove drive apron and replace with a driveway design that does not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Note: this is the same driveway as indicated above and this measure would be duplicative of the prior recommendation.
518	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	•	Non-compliant top landing it is not as wide as the ramp and 36" min. in length.	406.4	4.7.2						Provide concrete top landing.
519	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B	the street. At crossing	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 6%.	d 406.2	4.7.2						Remove and replace concrete gutter.

AND C.

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						1001	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	CBC	2007 CBC	2010 CBC	CBC	2016 CBC	Remedial Measures
520	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.	•	Excessive side flare slopes where no top landing is provided at an existing ramp – 13.3% left side, 12.0% right side.	406.4 406.3	4.8.4; 4.7.5						Remove and replace concrete.
521	PROW	MISSION COLLEGE BOULEVARD FROM GREAT AMERICA PARKWAY TO THE DRIVEWAY SEPARATING MISSION COLLEGE LOT B AND C.		Sidewalk dead ends into dirt, which is not a firm, stable, and slip-resistant surface.	302.1	4.5.1						No action required if this is not a required accessible route of travel.
534	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL	Accessible Route of Travel. S side of the street. Between Great America Pky. And Old Ironsides Drive.	Excessive cross slopes approx. 50' L is 2.5% o 3.9% and up to 5.8% at driveway apron.	403.3	4.3.7						Remove drive apron and replace with a driveway design that does not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
535	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Accessible Route of Travel. S side of the street. Between Great America Pky. And Old Ironsides Drive.	Excessive running slopes 13.7% and 18.4% at driveway apron.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Note: this is the same driveway as indicated above and this measure would be duplicative of the prior recommendation. Note: this is the same driveway as indicated above and this measure would be duplicative of the prior recommendation.
536	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Curb ramp. Int. of Old Ironsides Drive. SE corner serving E crossing of Patrick Henry Drive.	Transition to walk, gutter or street is not flush and free of abrupt changes – 1/2" high vertical edge.	406.2	4.7.2						Remove and replace curb and gutter at bottom of curb ramp. Note: this is the same curb ramp as indicated below and this measure would be duplicative of the following recommendation.
537	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Curb ramp. Int. of Old Ironsides Drive. SE corner serving E crossing of Patrick Henry Drive.	Non-compliant top landing it is not as wide as the ramp and 36" min. in length.	406.4	4.7.2						There does not appear to be space for a top landing. Replace curb ramp with a parallel type curb ramp.
538	PROW	DRIVE FROM BUNKER HILL	Curb ramp. Int. of Old Ironsides Drive. SE corner serving E crossing of Patrick Henry Drive.	Excessive side flare slopes where no top landing is provided at an existing ramp – 13.9% right side, 11.9% left side.	406.4	4.7.2						Remove and replace concrete. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
539	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Travel. S and W side of	6" wide gap at address 3000 driveway apron does not allow the passage of a sphere more than 1/2" in diameter.	302.3	4.5.4						Repair the concrete to asphalt transition by applying asphalt.
540	PROW	DRIVE FROM BUNKER HILL		Excessive changes in level 3/4" to 1" high vertical edges at 5 places.	303.4	4.3.8						Remove and replace concrete at raised slabs.
541	PROW	DRIVE FROM BUNKER HILL		Excessive cross slope approx. 520' L is 2.6% to 10.5%, including 10 drive aprons and 6 hills.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Re-grade hills so that the running slope does not exceed 5%. Remove and replace concrete. Revise zoning ordinance if necessary to eliminate the requirement for sidewalk that meander in elevation.

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						1991	1981			2013	2016	
ID 542	Area PROW	DRIVE FROM BUNKER HILL	Travel. S and W side of	Condition Description Excessive running slopes 10.3% to 18.8% at 14 sides of drive aprons, 10.0% to 13.6% at 10 sides of hills.	2010 ADAS 403.3	ADAAG 4.3.7	CBC	2007 CBC	2010 CBC	CBC	CBC	Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Re-grade hills so that the running slope does not exceed 5%. Remove and replace concrete. Revise zoning ordinance if necessary to eliminate the requirement for sidewalk that meander in elevation. Note: these are the same driveways and artificial hills as indicated above and these measures would be duplicative of the prior recommendation.
543	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	S Pedestrian entrance to Blue Lot #1. W side	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 6.3%.	406.2	4.7.2						Remove and replace concrete gutter.
544	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	S Pedestrian entrance to Blue Lot #1. W side	If curb ramp is located at marked crossing, 48" min. clear space is provided within the markings. Here approx. half of transition is not within markings.	406.5	4.7.9						Res-stripe crossing to align with curb ramps.
545	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	S Pedestrian entrance to Blue Lot #1. E side	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 13.4%.	406.2	4.7.2						Remove and replace concrete gutter.

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						1991	1981			2013	2016	
ID 546	PROW	DRIVE FROM BUNKER HILL	S Pedestrian entrance to Blue Lot #1. E side	Condition Description If curb ramp is located at marked crossing, 48" min. clear space is provided within the markings. Here approx. half of transition is not within markings.	2010 ADAS 406.5	ADAAG 4.7.9	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures Res-stripe crossing to align with curb ramps.
547	PROW	DRIVE FROM BUNKER HILL	Accessible Route of Travel. S and W side of the street. Between Old Ironsides Drive and curb ramp leading to S Pedestrian entrance to Blue Lot #1.	Excessive cross slopes approx. 40' L is 3.5% to 5.8% at 1 hill and drive apron.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Re-grade hills so that the running slope does not exceed 5%. Remove and replace concrete. Revise zoning ordinance if necessary to eliminate the requirement for sidewalk that meander in elevation.
548	PROW	DRIVE FROM BUNKER HILL LANE TO GREAT		Excessive running slopes approx. 120' L is 6.3% to 10.4% at sides of 3 hills and 1 drive apron.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Re-grade hills so that the running slope does not exceed 5%. Remove and replace concrete. Revise zoning ordinance if necessary to eliminate the requirement for sidewalk that meander in elevation. Note: these are the same driveways and artificial hills as indicated above and these measures would be duplicative of the prior recommendation.

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						1991	1981		2042.000	2013	2016	2
ID 549	PROW	Location 1 PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	N pedestrian entrance to Blue Lot #1. W side	Condition Description Non-compliant top landing it is not as wide as the ramp and 36" min. in length.	2010 ADAS 406.4	ADAAG 4.7.2	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures There does not appear to be space for a top landing. Replace curb ramp with a parallel type curb ramp.
550	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	N pedestrian entrance to Blue Lot #1. W side	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 7.9%.	406.2	4.7.2						Remove and replace concrete gutter.
551	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	N pedestrian entrance to Blue Lot #1. W side	Excessive side flare slopes where no top landing is provided at an existing ramp – 16.8% left side, 14.2% right side.	406.4	4.7.2						Remove and replace concrete. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
552	PROW	DRIVE FROM BUNKER HILL		Excessive changes in level 6" high vertical edge at curb and 2" high vertical edge at walkway leading to Blue Lot #1.	303.4	4.3.8						Provide perpendicular curb ramp at this location.
553	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Travel. W side of the street. Between	2 3/4" W gap does not allow the passage of a sphere more than 1/2" in diameter.	302.3	4.5.4						Remove and replace concrete.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	СВС	2007 CBC	2010 CBC	СВС	СВС	Remedial Measures
555 556	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Accessible Route of Travel. W side of the street. Between crossing to N pedestrian entrance to Blue Lot #1 and Democracy Wy. Accessible Route of Travel. W side of the street. Between	Excessive cross slopes approx. 60' L is 3.5% to 9.7%. Excessive running slopes 5.9% to 15.0% at 6 sides of hills and 1 driveway apron.		4.3.7 4.3.7	CBC	2007 CBC	2010 CBC	CBC	CBC	Remove and replace concrete. Re-grade hills so that the running slope does not exceed 5%. Remove and replace concrete. Revise zoning ordinance if necessary to eliminate the requirement for sidewalk that meander in elevation.
564	PROW	DRIVE FROM BUNKER HILL	Accessible Route of Travel. Int. of Democracy Wy. W side of street between SW and NW curb ramps.	Excessive cross slope 5.7% at driveway apron.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	СВС	2007 CBC	2010 CBC	СВС	СВС	Remedial Measures
565	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Accessible Route of Travel. Int. of Democracy Wy. W side of street between SW and NW curb ramps.	Excessive running slopes 13.0% and 14.1% at driveway apron.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow). Note: this is the same driveway as indicated above and this measure would be duplicative of the prior recommendation.
566	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Curb ramp. Int. of Democracy Wy. NW corner.	Excessive running slope of ramp 12.4% across curb face.	405.2	4.8.2						Remove and replace curb and gutter at bottom of curb ramp. Note: this is the same curb ramp as indicated below and this measure would be duplicative of the following recommendation.
567	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Curb ramp. Int. of Democracy Wy. NW corner.	Surface of landings does not comply with requirements for an accessible path of travel – 1 1/2" W gap at asphalt transition at btm. landing and ramp covered by plant debris.	302.1; 403.2; 403.3; 403.4	4.5.1; 4.3.7						Repair the transition between gutter and asphalt by removing asphalt and patching with asphalt. Clean debris so that accessible routes are clear. Periodically inspect and clear these surfaces.
568	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Curb ramp. Int. of Democracy Wy. NW corner.	Non-compliant top landing it is not as wide as the ramp and 36" min. in length.	406.4	4.7.2						There does not appear to be space for a top landing. Replace curb ramp with a parallel type curb ramp.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
569	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Curb ramp. Int. of Democracy Wy. NW corner	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 10.1%.	406.2	4.7.2						Remove and replace concrete gutter.
570	PROW	PATRICK HENRY DRIVE FROM BUNKER HILL LANE TO GREAT AMERICA PARKWAY.	Curb ramp. Int. of Democracy Wy. NW corner.	Excessive side flare slopes where no top landing is provided at an existing ramp – 15.1% right side, 16.2% left side.	406.4	4.7.2						Remove and replace concrete. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
571	PROW	DRIVE FROM BUNKER HILL	Accessible Route of Travel. W side of street. Between Democracy Wy. And Tasman Drive.	Clear width of exterior walkway too narrow 33" clear at bus sign post.	403.5.1							Re-locate bus signpost to the top of the retaining wall to the west.
572	PROW	DRIVE FROM BUNKER HILL	Accessible Route of Travel. W side of street. Between Democracy Wy. And Tasman Drive.	Excessive changes in level 3/4" to 2" high vertical edges at 4 places.	303.4	4.3.8						Remove and replace concrete.
573	PROW	DRIVE FROM BUNKER HILL	Accessible Route of Travel. W side of street. Between Democracy Wy. And Tasman Drive.	Excessive cross slopes approx. 180' L is 3.6% to 7.0%.	403.3	4.3.7						Remove and replace concrete.

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ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
574	PROW	DRIVE FROM BUNKER HILL	Accessible Route of Travel. W side of street. Between Democracy Wy. And Tasman Drive.	Excessive running slopes 9.0% at hill.	403.3	4.3.7						The street is level but the property is elevated and the current sidewalk meanders so as to be unecessarily elevated. Re-grade and re-locate sidewalk as necessary to reduce running slopes. Incorporate retaining walls where necessary.
590	PROW	DRIVE FROM BUNKER HILL	Accessible Route of Travel. E side of the street. Between Tasman Drive and Democracy Wy.	Excessive changes in level 1 1/4" high vertical edge.	303.4	4.3.8						Remove and replace concrete.
591	PROW	DRIVE FROM BUNKER HILL	Accessible Route of Travel. E side of the street. Between Tasman Drive and Democracy Wy.	Excessive cross slopes approx. 120' L is 2.8% to 8.2%.	9 403.3	4.3.7						Remove and replace concrete.

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						1991	1981			2013	2016	
I D 592	Area PROW	DRIVE FROM BUNKER HILL LANE TO GREAT	Accessible Route of Travel. E side of the street. Between Tasman Drive and Democracy Wy.	Condition Description Excessive running slopes 5.6% to 10.2% at 5 sides of hills.	2010 ADAS 403.3	ADAAG 4.3.7	CBC	2007 CBC	2010 CBC	СВС	CBC	Re-grade hills so that the running slope does not exceed 5%. Remove and replace concrete. Revise zoning ordinance if necessary to eliminate the requirement for sidewalk that meander in elevation.
594	PROW	WAY FROM PATRICK HENRY	Accessible Route of Travel. N side of the street. From Patrick Henry Drive E to end of sidewalk.	Excessive changes in level 1" and 1 1/2" high vertical edges.	303.4	4.3.8						No remediation necessary if the sidewalk at the south side of the street is remediated to be accessible.
595	PROW	WAY FROM PATRICK HENRY	Accessible Route of Travel. N side of the street. From Patrick Henry Drive E to end of sidewalk.	Excessive cross slopes approx. 40' L is 3.5% to 6.1%.	403.3	4.3.7						No remediation necessary if the sidewalk at the south side of the street is remediated to be accessible.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	СВС	Remedial Measures
596	PROW	DEMOCRACY WAY FROM PATRICK HENRY	Accessible Route of Travel. N side of the street. From Patrick Henry Drive E to end	Excessive running slopes approx. 40' L is 5.3% to 12.8%.	403.3	4.3.7						No remediation necessary if the sidewalk at the south side of the street is remediated to be accessible.
628	PROW	OLD IRONSIDES DRIVE FROM BUNKER HILL LANE TO PATRICK HENRY DRIVE	Curb ramp. Int. of Bunker Hill Lane. NW corner across from curb ramp at SW corner.	Excessive change in level no curb ramp.	303.4	4.3.8						Provide curb ramp connecting to the sidewalk.
685	PROW	MARIE DEBARTOLO WAY FROM TASMAN DRIVE TO END.	Curb ramp. At stadium gate at S end. SE corner.	Excessive slope of flared side 10.8% right side.	406.2	4.7.2						Remove and replace concrete.
686	PROW	STARS AND STRIPES DRIVE FROM TASMAN DRIVE TOWARD THE YELLOW	Parking. E side of street near metro station under Tasman Drive overpass. Double parking stall, right side designated as Van stall.	Excessive slopes up to 3.0% at portions of both spaces and access aisle.								Provide minor asphalt overlay.
687	PROW	FROM TASMAN	Accessible Route of Travel. E and N sides of the street. Between Tasman Drive overpass and intersection of Centennial Blvd.	Excessive cross slopes approx 120' L is 2.7% to 5.6%.	403.3	4.3.7						Remove and replace concrete.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
688	PROW		the street. Between	Excessive running slopes 11.1% to 16.7% at 10 sides of driveway aprons.	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).
689	PROW		Curb ramp. Int. of Centennial Blvd. NE curb ramp serving E crossing of Stars and Stripes Drive.	Excessive running slope of ramp 12.2% to 13.3%.	405.2	4.8.2						Remove and replace curb ramp.
690	PROW		Curb ramp. Int. of Centennial Blvd. NE curb ramp serving E crossing of Stars and Stripes Drive.	Non-compliant top landing it is not as wide as the ramp and 36" min. in length.	406.4	4.7.2						Provide concrete landing at the top of the curb ramp.
691	PROW		, ,	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 7.8%.	406.2	4.7.2						Remove and replace concrete gutter.
692	PROW		Curb ramp. Int. of Centennial Blvd. NE curb ramp serving E crossing of Stars and Stripes Drive.	Excessive side flare slopes where no top landing is provided at an existing ramp – 16.7% right side, 15.3% left side.	406.4	4.7.2						Remove and replace concrete.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	СВС	2007 CBC	2010 CBC	СВС	CBC	Remedial Measures
693	PROW	FROM TASMAN	Accessible Route of Travel. Int. of Centennial Blvd. N side of street between NE and NW curb ramps.	Excessive cross slopes approx. 70' L is 3.5% to 4.1%.	403.3	4.3.7						Remove and replace concrete.
694	PROW		Curb ramp. Int. of Centennial Blvd. NW curb ramp serving W crossing of Stars and Stripes Drive.	Excessive running slope of ramp 11.5% to 13.0%.	405.2	4.8.2						Remove and replace curb ramp.
696	PROW		Curb ramp. Int. of Centennial Blvd. NW curb ramp serving W crossing of Stars and Stripes Drive.	Non-compliant top landing it is not as wide as the ramp and 36" min. in length.	406.4	4.7.2						There does not appear to be space for a top landing. Replace curb ramp with a parallel type curb ramp.
697	PROW	FROM TASMAN	Curb ramp. Int. of Centennial Blvd. NW curb ramp serving W crossing of Stars and Stripes Drive.	Excessive side flare slopes where no top landing is provided at an existing ramp – 11.7% right side, 14.4% left side.	406.4	4.7.2						Remove and replace concrete. Note: this is the same curb ramp as indicated above and this measure would be duplicative of the prior recommendation.
698	PROW	STARS AND STRIPES DRIVE FROM TASMAN DRIVE TOWARD THE YELLOW LOTS TO END	Curb ramp. Int. of Centennial Blvd. SW corner diagonal type.	Excessive running slopes of ramp 9.1% to 12.6%.	405.2	4.8.2						Remove and replace curb ramp.

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ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
699	PROW	STARS AND STRIPES DRIVE	Curb ramp. Int. of Centennial Blvd. SW corner diagonal type.	Surface of landings does not comply with requirements for an accessible path of travel – 1/2" high vertical edges on ramp and btm. Landing.	302.1; 403.2; 403.3; 403.4	4.5.1; 4.3.7						Repair asphalt to concrete gutter transition.
700	PROW	STARS AND STRIPES DRIVE FROM TASMAN DRIVE TOWARD THE YELLOW LOTS TO END	Curb ramp. Int. of Centennial Blvd. SW corner diagonal type.	Non-compliant top landing it is not as wide as the ramp and 36" min. in length.	406.4	4.7.2						Provide concrete landing at the top of the curb ramp.
701	PROW	STARS AND STRIPES DRIVE FROM TASMAN DRIVE TOWARD THE YELLOW LOTS TO END	Curb ramp. Int. of Centennial Blvd. SW corner diagonal type.	Excessive side flare slopes where no top landing is provided at an existing ramp – 18.6% right side, 14.1% left side.	406.4	4.7.2						Remove and replace concrete.
702	PROW	STARS AND STRIPES DRIVE FROM TASMAN DRIVE TOWARD THE YELLOW LOTS TO END	Curb ramp. Int. of Centennial Blvd. SE corner diagonal type.	Excessive running slopes of ramp 8.5% to 11.3%.	405.2	4.8.2						Remove and replace curb ramp.
703	PROW	STARS AND STRIPES DRIVE FROM TASMAN DRIVE TOWARD THE YELLOW LOTS TO END	Curb ramp. Int. of Centennial Blvd. SE corner diagonal type.	Surface of landing does not comply with requirements for an accessible path of travel – 1 1/2" high vertical edge at asphalt transition at btm. landing.	302.1; 403.2; 403.3; 403.4	4.5.1; 4.3.7						Repair asphalt to concrete gutter transition.

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ID 704	Area PROW	Location 1 STARS AND STRIPES DRIVE FROM TASMAN DRIVE TOWARD THE YELLOW LOTS TO END	Location 2 Curb ramp. Int. of Centennial Blvd. SE corner diagonal type.	Condition Description Non-compliant top landing it is not as wide as the ramp and 36" min. in length.	2010 ADAS 406.4	1991 ADAAG 4.7.2	1981 CBC :	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures Provide concrete landing at the top of the curb ramp.
705	PROW	STARS AND STRIPES DRIVE FROM TASMAN DRIVE TOWARD THE YELLOW LOTS TO END	Curb ramp. Int. of Centennial Blvd. SE corner diagonal type.	Excessive counter slopes of adjoining gutters and road surfaces immediately adjacent to and within 24 inches of the curb ramp – 9.1%.	406.2	4.7.2						Remove and replace concrete gutter.
706	PROW	STARS AND STRIPES DRIVE FROM TASMAN DRIVE TOWARD THE YELLOW LOTS TO END	Curb ramp. Int. of Centennial Blvd. SE corner diagonal type.	Excessive side flare slopes where no top landing is provided at an existing ramp – 13.9% left side, 12.5% right side.	406.4	4.7.2						Remove and replace concrete.
707	PROW	FROM TASMAN	Accessible Route of Travel. N side of the street. Between Centennial Blvd. and the parking structure entrance at W end.	36" min. clear width of exterior walkway obstructed 30" car overhang potentially reduces 60" wide sidewalk to 30" clear width at 14 parking spaces.	403.5.1							Provide wheel stops at 14 spaces.
708	PROW		Accessible Route of Travel. N side of the street. Between Centennial Blvd. and the parking structure entrance at W end.	Excessive cross slopes approx. 300' L is 2.6% to 7.8%.	403.3	4.3.7						Remove and replace concrete.

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ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
709	PROW	STARS AND STRIPES DRIVE FROM TASMAN	Accessible Route of	·	403.3	4.3.7						Remove drive aprons and replace with driveway designs that do not use the width of the sidewalk in order to achieve elevation differences (i.e., the sidewalk should be offset away form the street to allow for an elevation transition between the sidewalk and the street, or the elevation transition should be made within the street if conditions allow).
710	PROW	STARS AND STRIPES DRIVE FROM TASMAN DRIVE TOWARD THE YELLOW LOTS TO END	Travel. S side of the street. Between the	Partially covered with gravel at drive entrancesurface is not firm, stable, and slip-resistant.	302.1	4.5.1						No action required if the Stadium does not rely upon accessible parking in Yellow Lot #2.
711	PROW		Travel. S side of the street. Between W and	36" min. clear width of exterior walkway obstructed 30" car overhang potentially reduces 60" wide sidewalk to 30" clear width at 23 parking spaces.	403.5.1							Provide wheel stops at 23 spaces.
712	PROW		Accessible Route of Travel. S side of the street. Between W and E entrance drives to Yellow Lot #2.	Excessive cross slope 10' L is 3.0%.	403.3	4.3.7						Remove and replace concrete.
713	PROW		Travel. S side of the street. Between E	36" min. clear width of exterior walkway obstructed 30" car overhang potentially reduces 60" wide sidewalk to 30" clear width at 13 parking spaces and 33" clear at fire hydrant.	403.5.1							Provide wheel stops at 13 spaces. Provide an offset in the sidewalk around the fire hydrant so that the route is a minimum 48" wide.

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ın	A	Landing 1	Location 2	Condition Description	2010 ADAS	1991	1981	2007 CDC	2010 CDC	2013	2016	Domodial Massaures
1 D 714	PROW	FROM TASMAN	Accessible Route of Travel. S side of the street. Between E drive entrance to Yellow Lot #2 and Centennial Blvd.	Condition Description Excessive cross slopes approx. 20' L is 2.6% to 3.1%.	2010 ADAS 403.3	ADAAG 4.3.7	CBC	2007 CBC	2010 CBC	СВС	CBC	Remedial Measures Remove and replace concrete.
715	PROW	FROM TASMAN	Accessible Route of Travel. S side of the street. Between Centennial Blvd. and W drive entrance to Yellow Lot #3.	36" min. clear width of exterior walkway obstructed 30" car overhang potentially reduces 60" wide sidewalk to 30" clear width at 4 parking stalls and partially obstructed by plants.	403.5.1							Provide wheel stops at 4 spaces. Trim landscaping so that accessible routes are clear. Re-inspect and maintain periodically to ensure that accessible routes are kept clear.
716	PROW		Accessible Route of Travel. S side of the street. Between W and E drive entrances to Yellow Lot #3.	30" car overhang potentially reduces 60" wide sidewalk to 30" clear width at 27 parking spaces.	403.5.1							Provide wheel stops at 27 spaces.
717	PROW	FROM TASMAN	Accessible Route of Travel. S side of the street. Between W and E drive entrances to Yellow Lot #3.	Excessive changes in level 3/4" high vertical edge at tree.	303.4	4.3.8						Remove and replace concrete.
718	PROW	FROM TASMAN	Accessible Route of Travel. S side of the street. Between W and E drive entrances to Yellow Lot #3.	Excessive cross slope 3.1% at tree.	403.3	4.3.7						Remove and replace concrete.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
720	PROW		street. Between Stars and Stripes Drive and the dirt path to Yellow	Excessive changes in level 5/8" and 3/4" high vertical edges.	303.4	4.3.8						Remove and replace concrete.
721	PROW		Accessible Route of Travel. E side of the street. Between dirt path to Yellow Lot #3 and Tasman Drive.	Excessive cross slopes approx. 40' L is 3.0% to 4.4%.	403.3	4.3.7						Remove and replace concrete.
722	PROW	FROM STARS AND STRIPES DRIVE TO	Accessible Route of Travel. W side of the street. Between Stars and Stripes Drive and the pedestrian entrance to Yellow Lot #2.	Excessive cross slope 5' L is 3.8%.	403.3	4.3.7						Remove and replace concrete.
723	PROW	FROM STARS AND STRIPES DRIVE TO	Accessible Route of Travel. W side of the street. Between pedestrian entrance to Yellow Lot #2 and Tasman Drive.	Excessive change in level 5/8" high vertical edge.	303.4	4.3.8						Remove and replace concrete.
724	PROW	FROM STARS	Travel. W side of the street. Between pedestrian entrance to Yellow Lot #2 and	Excessive cross slopes approx. 110' L is 2.6% to 4.0%.	403.4							Remove and replace concrete.

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ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	1991 ADAAG	1981 CBC	2007 CBC	2010 CBC	2013 CBC	2016 CBC	Remedial Measures
726	PROW	LANE FROM PATRICK HENRY	Accessible Route of Travel. S side of the	Excessive running slopes at drive aisle near Patrick Henry Dr. up to 6.2% for approx. 8'.	403.3	4.3.7						Remove and replace concrete.
727	PROW	LANE FROM	Accessible Route of Travel. Int. of Old Ironsides Dr. West crossing.	Excessive change in level no curb ramp at N side of street.	303.4	4.3.8						Provide signage directing to the intended accessible route.
728	PROW	BUNKER HILL LANE FROM PATRICK HENRY DRIVE TO GREAT AMERICA PARKWAY	Ironsides Dr. S and E crossings.	Excessive change in level no curb ramp access at SE corner or N side of the street.	303.4	4.3.8						Provide signage directing to the intended accessible route.
729	PROW	LANE FROM PATRICK HENRY	Accessible Route of Travel. North side of the street Between Old Ironsides Dr. and Great America Pky.	Pothole, 4" wide \times 9" L \times 1 1/2" deep does not allow the passage of a sphere more than 1/2" in diameter.	302.3	4.5.4						Fill pothole with conrtete.

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						1991	1981			2013	2016	
ID	Area	Location 1	Location 2	Condition Description	2010 ADAS	ADAAG	CBC	2007 CBC	2010 CBC	CBC	CBC	Remedial Measures
731	PROW	BUNKER HILL	Accessible Route of	Excessive cross slopes approx. 30' L is 2.5% to	403.3	4.3.7						Remove and replace concrete. Remove drive
		LANE FROM	Travel. North side of	3.6% and 7.0% at drive aisle.								apron and replace with driveway design that do
		PATRICK HENRY	the street Between									not use the width of the sidewalk in order to
		DRIVE TO GREAT	Old Ironsides Dr. and									achieve elevation differences (i.e., the sidewalk
		AMERICA	Great America Pky.									should be offset away form the street to allow
		PARKWAY										for an elevation transition between the sidewalk
												and the street, or the elevation transition should
												be made within the street if conditions allow).