

EXHIBIT D - CONSENT DECREE BARRIERS

No.	Location	CodeRef	Barrier Number	ConsentDecree	BarrierArea	BarrierType	Description	AsBuiltDesc	GPS XCoordinate	GPS YCoordinate	GPS ZCoordinate
1	Exterior - Parking Lot	CBC 11B-208.2 and 2010 ADAS 208.2	1B	Yes	Parking	Accessible Stall Ratio - 101-150 total stalls	Minimum of 5 accessible stalls not provided in lot/structure	108 total standard stalls with 23 stalls marked on pavement as accessible. No compliant van accessible stalls provided	-124.265915	40.58688	-22.633165
2	Exterior - Parking Lot	CBC 11B-208.3.1 and 2010 ADAS 208.3.1	1C	Yes	Parking	Location - Shortest Possible Route	Accessible stalls not located on shortest possible route to an accessible entrance	Accessible stalls not provided on shortest possible route to each accessible building entry	-124.265915	40.58688	-22.633165
3	Exterior - Parking Lot	CBC 11B-208.3.1 and 2010 ADAS 208.3.1	1D	Yes	Parking	Location - Dispersion	Accessible route not provided to dispersed stalls at various building locations	No dispersed accessible parking at fairgrounds entrance and RV Campgrounds	-124.265915	40.58688	-22.633165
4	Exterior - Parking Lot	CBC 11B-502.6 and 2010 ADAS 502.6	2A	Yes	Parking	Van Accessible Stall Sign	No sign stating "Van Accessible" posted at front of stall	New post-mounted signage provided at two stalls. 2 additional stalls require signage	-124.26489603	40.5870080273	-22.633165
5	Exterior - Parking Lot	CBC 11B-208.2.4 and 2010 ADAS 208.2.4	2B	Yes	Parking	Van Accessible Stall	No van accessible stall provided in parking lot	Two stalls designated as van accessible where min. 4 are required	-124.26489603	40.5870080273	-22.633165
6	Exterior - Parking Lot	CBC 11B-502.2 Exception	2C	Yes	Parking	Van Accessible Stall Aisle	No min. 8' wide access aisle provided at passenger's side or vehicle space is not min. 12' wide with min. 5' wide aisle on passenger's side	New van accessible stalls have no access aisle markings	-124.26489603	40.5870080273	-22.633165
7	Exterior - Parking Lot	CBC 11B-502.6 and 2010 ADAS 502.6	2E	Yes	Parking	Accessible Stall Sign - Location	No reflectorized ISA sign posted at front of stall	New van accessible signs are not reflectorized	-124.26489603	40.5870080273	-22.633165
8	Exterior - Parking Lot	CBC 11B-502.4 and 2010 ADAS 502.4	2G	Yes	Parking	Stall Slope - Existing (5.0% or more)	Accessible stall & aisle not max. 2.0% in all directions (5.0% or more)	2.2% - 7.2% slope at existing standard accessible stalls	-124.26489603	40.5870080273	-22.633165

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9	Exterior - Parking Lot	CBC 11B.502.3.1 and 2010 ADAS 502.3.1	2I	Yes	Parking	Accessible Stall Aisle - Standard Stall	No min. 5' wide access aisle provided	No access aisle provided at standard accessible stalls	-124.26489603	40.5870080273	-22.633165
10	Exterior - Main Entrance	CBC 11B-902.3 & 11B-904.4 and 2010 ADAS 902.3 & 904.4	9A	Yes	Counters and Tables	Counter - Surface Height	No section at least 3 feet long between 28" and 34" provided at existing counter	Ticket counter is 34-1/4" high	-124.26490902	40.5869650281	6.92803
11	Exterior - Walkway to Main Office	CBC 11B-405.7.1 and 2010 ADAS 405.7.1	18	Yes	Ramps	Ramp Landing Slope (>5.0% or more)	Landing is not max. 2.0% in all directions	5.6% bottom landing slope	-124.26500097	40.5867900140	5.963123
12	Exterior - Walkway to Main Office	CBC 11B-505.2 and 2010 ADAS 505.2	19C	Yes	Ramps	Handrail - Both Sides	No handrail provided at both sides of ramp	No handrails provided on inner side of ramp	-124.26490399	40.5867389682	9.87907
13	Exterior - Walkway to Main Office	CBC 11B-505.10.1 and 2010 ADAS 505.10.1	19D	Yes	Ramps	Handrail Extension - Length	Handrail extension not min. 12" long beyond the ramp run within the level landing	Top extension extends 4" beyond ramp run	-124.26490399	40.5867389682	9.87907
14	Exterior - Walkway to Main Office	CBC 11B-405.9.2 and 2010 ADAS 405.9.2	19E	Yes	Ramps	Edge Protection - Wheel Guide Location	Wheel guide has opening greater than 4" between walking surface of ground or floor	Edge protection does not continue for the entire ramp run.	-124.26490399	40.5867389682	9.87907
15	Exterior - Walkway to Director's Office	CBC 11B-206.2.2 and 2010 ADAS 206.2.2	21A	Yes	Accessible Route Exterior	Accessible Route - No Continuous Surface	No connecting accessible route provided	Pedestrian must travel through the parking lot and along driveway to reach the RV restrooms	-124.26497700	40.5867519602	7.114167
16	Exterior - RV Campground Walkway to Restroom	CBC 11B-403.4 and 2010 ADAS 403.4	29	Yes	Accessible Route Exterior	Change in Level - 1/2" or Higher	Change in level greater than 1/2" in accessible route	3/4" lip in walkway surface at transition from asphalt to concrete	-124.26497	40.58662	17
17	RV Campgrounds - Women's Restroom	CBC 11B-608.5.2 and 2010 ADAS 608.5.2	33Y	Yes	RR-Showers	Roll-In Showers - Controls from Seat	Controls, faucets, and shower spray unit not installed min. 19" to max. 27" from the seat wall	The roll-in shower controls are not on the side wall	N/A	N/A	N/A

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18	RV Campgrounds - Women's Restroom	CBC 11B-608.6 and 2010 ADAS 608.6	33Z	Yes	RR-showers	Shower Head - Adjustable	Shower spray unit cannot be used both in a fixed-position and as a hand-held shower	Fixed shower head at 70" high. No shower spray provided	N/A	N/A	N/A
19	RV Campgrounds - Women's Restroom	CBC 11B-608.2.2 and 2010 ADAS 608.2.2	33AB	Yes	RR-showers	Roll-In Showers - 30" x 60"	Shower dimension not min. 30" wide and min. 60" deep	43" wide x 55-1/2" deep	N/A	N/A	N/A
20	RV Campgrounds - Men's Restroom	CBC 11B-608.6 and 2010 ADAS 608.6	34X	Yes	RR-Showers	Shower Head - Adjustable	Shower spray unit cannot be used both in a fixed-position and as a hand-held shower	Fixed shower head at 70" high. No adjustable shower spray provided	N/A	N/A	N/A
21	RV Campgrounds - Men's Restroom	CBC 11B-608.5.2 and 2010 ADAS 608.5.2	34Y	Yes	RR-showers	Roll-In Showers - Controls from Seat	Controls, faucets, and shower spray unit not installed min. 19" to max. 27" from the seat wall	Shower controls are not on the back wall	N/A	N/A	N/A
22	RV Campgrounds - Men's Restroom	CBC 11B-608.2.2 and 2010 ADAS 608.2.2	34AA	Yes	RR-showers	Roll-In Showers - 30" x 60"	Shower dimension not min. 30" wide and min. 60" deep	43" wide x 54-1/2" deep	N/A	N/A	N/A
23	Exterior - Commercial Building Men's Restroom	CBC 11B-405.2 and 2010 ADAS 405.2	55A	Yes	Ramps	Running Slope (>9.5% or more)	Running slope exceeds 8.33% (>9.5% or more)	9.9% running slope at top of ramp run	-124.264613984	40.5874350015	4.795652
24	Exterior - Walkway to Commercial Building	CBC 11B-403.3 and 2010 ADAS 403.3	58	Yes	Accessible Route Exterior	Running Slope - Existing (5.0% - 8.2%)	Accessible route running slope exceeds 5.0% (5.0% - 8.2%)	6.8% running slope and no handrail provided	-124.264369984	40.5873520206	4.979099
25	Exterior - Commercial Bldg Women's Restroom	CBC 11B-405.2 and 2010 ADAS 405.2	74B	Yes	Ramps	Running Slope (>9.5% or more)	Running slope exceeds 8.33% (>9.5% or more)	6.5% - 9.8% running slope	-124.263929014	40.5874429643	8.685435
26	Exterior - Commercial Bldg Women's Restroom	CBC 11B-505.10.1 and 2010 ADAS 505.10.1	74D	Yes	Ramps	Handrail Extension - Length	Handrail extension not min. 12" long beyond the ramp run within the level landing	Handrail begins on ramp run	-124.263929014	40.5874429643	8.685435

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27	Exterior - Commercial Bldg Women's Restroom	CBC 11B-505.10.1 and 2010 ADAS 505.10.1	74E	Yes	Ramps	Handrail Extension - Length	Handrail extension not min. 12" long beyond the ramp run within the level landing	7-1/2" long top extension	-124.263929014	40.5874429643	8.685435
28	Commercial Building - Women's Restroom	CBC 11B-604.2 (2010 ADAS 604.2 less stringent)	75T	Yes	Restrooms	WC - Centerline	Water closet centerline not between 17" and 18" measured on center from wall	20" OC	N/A	N/A	N/A
29	Belotti Hall - Stage	CBC 11B-403.5.1 and 2010 ADAS 403.5.1	81A	Yes	Accessible Route Interior	Clear Width - 36" Wide	Accessible route clear width is not min. 36" wide	31" wide for 15 feet	N/A	N/A	N/A
30	Belotti Hall - Stage	CBC 11B-206.2.3 and 2010 ADAS 206.2.3	81C	Yes	Stairways	Vertical Access - Lift	No form of vertical access provided at stairway to reach upper floors	No vertical access provided to stage	N/A	N/A	N/A
31	Exterior - Post Office Walkway	CBC 11B-405.7.3.1 (2010 ADAS 405.7.3 less stringent)	117B	Yes	Ramps	Ramp Landing - Bottom Landing Length (<72")	Bottom landing is not min. 72" long in the direction of downward travel	Bottom landing is dirt and not firm and stable	-124.263214962	40.5875560361	7.815089
32	Exterior - Post Office Walkway	CBC 11B-405.4 and 2010 ADAS 405.4	117C	Yes	Ramps	Abrupt Change in Level	Change in level greater than 1/2"	1/2" lip at dirt to concrete transition	-124.263214962	40.5875560361	7.815089
33	Exterior - Post Office Walkway	CBC 11B-405.2 and 2010 ADAS 405.2	117D	Yes	Ramps	Running Slope (>9.5% or more)	Running slope exceeds 8.33% (>9.5% or more)	21.0% running slope	-124.263214962	40.5875560361	7.815089
34	Exterior - Post Office Walkway	CBC 11B-405.5 and 2010 ADAS 405.5	117E	Yes	Ramps	Clear Width	Pedestrian route is not min. 48" wide between handrails (handrails may protrude max. 7")	44-1/4" clear width between handrails	-124.263214962	40.5875560361	7.815089
35	Exterior - Post Office Walkway	CBC 11B-505.2 and 2010 ADAS 505.2	117F	Yes	Ramps	Handrail - Both Sides	No handrail provided at both sides of ramp	Ramp lacks handrails at both sides	-124.263214962	40.5875560361	7.815089
36	Exterior - Post Office Walkway	CBC 11B-405.9.2 and 2010 ADAS 405.9.2	117G	Yes	Ramps	Edge Protection - Barrier or Wheel Guides	No uninterrupted, continuous curb or wheel guide provided along entire ramp surface	No uninterrupted barrier provided at handrail bottom edge centered at 4"	-124.263214962	40.5875560361	7.815089

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37	Exterior - Post Office Walkway	CBC 11B-405.7.2.1 (2010 ADAS 405.7.2 less stringent)	117H	Yes	Ramps	Ramp Landing - Top Landing Width (<60")	Top landing is not min 60" wide	44-1/4" top landing width x 60" long	-124.26321496	40.5875560361	7.815089
38	Exterior - Post Office Walkway	CBC 11B-405.7.5 and 2010 ADAS 405.7.5	117I	Yes	Ramps	Door within Ramp Landing	Door within landing reduces maneuvering clearance by more than 3" or remaining clear width is less than 42"	Landing with door swing	-124.26321496	40.5875560361	7.815089
39	Exterior - Museum Entrance	CBC 11B-216.4.3 and 2010 ADAS 216.6 Advisory	130A	Yes	Signage	ISA Directional Sign - Route	No directional signage provided where accessible route diverges from main route	No ISA sign at accessible ramp	-124.26313600	40.5875530187	5.868289
40	Exterior - Museum Entrance	CBC 11B-405.7.1 and 2010 ADAS 405.7.1	130B	Yes	Ramps	Ramp Landing Slope (3.1% to 4.0%)	Landing is not max. 2.0% in all directions	3.1% top landing slope and the surface at the bottom landing also had overgrown foliage	-124.26313600	40.5875530187	5.868289
41	Exterior - Museum Entrance	CBC 11B-505.10 Exception 3	130C	Yes	Ramps	Handrail Extension - 90° Turn (Pre-ADA 1992)	Handrail extension does not extend beyond the ramp run within the level landing	Handrail extension turns 90° to avoid protrusion into path of travel	-124.26313600	40.5875530187	5.868289
42	Exterior - Museum Entrance	CBC 11B-505.10.1 and 2010 ADAS 505.10.1	130D	Yes	Ramps	Handrail Extension - Length	Handrail extension not min. 12" long beyond the ramp run within the level landing	No top extension provided	-124.26313600	40.5875530187	5.868289
43	Exterior - Museum Entrance	CBC 11B-505.10.1 and 2010 ADAS 505.10.1	130E	Yes	Ramps	Handrail Extension - Length	Handrail extension not min. 12" long beyond the ramp run within the level landing	Bottom extension does not begin at end of ramp run	-124.26313600	40.5875530187	5.868289
44	Exterior - Museum Entrance	CBC 11B-405.9.2 and 2010 ADAS 405.9.2	130F	Yes	Ramps	Edge Protection - Barrier or Wheel Guides	No uninterrupted, continuous curb or wheel guide provided along entire ramp surface	No uninterrupted barrier provided at handrail bottom edge centered at 4"	-124.26313600	40.5875530187	5.868289

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45	Exterior - Museum Covered Walkway	CBC 11B-403.5.1 Exception 3 and Caltrans Highway Design Manual 105.2	132	Yes	Accessible Route Exterior	Clear Width - Accessible Route with Obstruction	Accessible route is not min. 48" wide where an obstruction exists, excluding the curb	31-1/2" clear width due to bench	-124.263717	40.587648	45
46	Exterior - Museum Covered Walkway	CBC 11B-403.3 and 2010 ADAS 403.3	133A	Yes	Accessible Route Exterior	Cross Slope - Existing (3.1% to 4.0%)	Cross slope exceeds 2.0% (3.1% to 4.0%)	3.5% cross slope	-124.26299	40.58762	45
47	Exterior - Museum Covered Walkway	CBC 11B-303.5	133C	Yes	Accessible Route Exterior	Edge Protection - Drop > 4"	Accessible route lacks min. 6" high barrier between walking surface and drop off greater than 4" high	8" high drop off at covered walkway	-124.26299	40.58762	45
48	Exterior - Museum Covered Walkway	CBC 11B-403.5.1 Exception 3 and Caltrans Highway Design Manual 105.2	134A	Yes	Accessible Route Exterior	Clear Width - Accessible Route with Obstruction	Accessible route is not min. 48" wide where an obstruction exists, excluding the curb	Foliage reduces accessible route	-124.26285	40.58762	45
49	Exterior - Museum Covered Walkway	CBC 11B-302.2 and 2010 ADAS 302.2	134B	Yes	Accessible Route Exterior	Carpet/Rug/Door Mat	Carpet/rug not anchored to floor (possible trip hazard)	Carpet/rug creates tripping hazard	-124.26285	40.58762	45
50	Exterior - Museum Covered Walkway	CBC 11B-403.3 and 2010 ADAS 403.3	136	Yes	Accessible Route Exterior	Cross Slope - Existing (4.1% to 4.9%)	Cross slope exceeds 2.0% (4.1% to 4.9%)	4.9% cross slope	-124.26281	40.58765	37
51	Exterior - Museum Covered Walkway	CBC 11B-403.2 and 2010 ADAS 403.2	137B	Yes	Accessible Route Exterior	Surface Condition - Firm, Stable and Slip-resistant	Accessible route surface is not firm and stable (cracked, broken or loose soil, etc.)	The wooden walking surface has 1" holes	-124.26286	40.5877	33
52	Exterior - Museum Covered Walkway	CBC 11B-302.2 and 2010 ADAS 302.2	138A	Yes	Accessible Route Exterior	Carpet/Rug/Door Mat	Carpet/rug not anchored to floor (possible trip hazard)	Carpet/rug creates tripping hazard	-124.26287	40.58772	34
53	Exterior - Museum Covered Walkway	CBC 11B-405.2 and 2010 ADAS 405.2	138G	Yes	Ramps	Running Slope (>9.5% or more)	Running slope exceeds 8.33% (>9.5% or more)	15% running slope	-124.26287	40.58772	34

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54	Sweet Basil Bistro - Dining Room	CBC 11B-404.2.5 and 2010 ADAS 404.2.5	141E	Yes	Doors or Gates	Threshold (replacement)	Door/Gate threshold height exceeds 1/2" with a bevel	7/8" high threshold	N/A	N/A	N/A
55	Exterior - Friendship Square	CBC 11B-405.7.3.1 (2010 ADAS 405.7.3 less stringent)	143A	Yes	Ramps	Ramp Landing - Bottom Landing Length (<72")	Bottom landing is not min. 72" long in the direction of downward travel	No bottom landing provided	-124.263078	40.587774	8.42207
56	Exterior - Friendship Square	CBC 11B-405.2 and 2010 ADAS 405.2	143B	Yes	Ramps	Running Slope (>9.5% or more)	Running slope exceeds 8.33% (>9.5% or more)	14.2% running slope	-124.263078	40.587774	8.42207
57	Exterior - Friendship Square	CBC 11B-405.3 and 2010 ADAS 405.3	143C	Yes	Ramps	Cross Slope (3.1% to 4.0%)	Cross slope exceeds 2.0% (3.1% to 4.0%)	3.2% cross slope	-124.263078	40.587774	8.42207
58	Exterior - Friendship Square	CBC 11B-405.4 and 2010 ADAS 405.4	143D	Yes	Ramps	Abrupt Change in Level	Change in level greater than 1/2"	1-1/4" lip in ramp surface	-124.263078	40.587774	8.42207
59	Exterior - Friendship Square	CBC 11B-405.9.2 and 2010 ADAS 405.9.2	143E	Yes	Ramps	Edge Protection - Barrier or Wheel Guides	No uninterrupted, continuous curb or wheel guide provided along entire ramp surface	No uninterrupted barrier provided at handrail bottom edge centered at 4"	-124.263078	40.587774	8.42207
60	Exterior - Friendship Square	CBC 11B-405.7.1 and 2010 ADAS 405.7.1	143F	Yes	Ramps	Ramp Landing Slope (2.1% to 3.0%)	Landing is not max. 2.0% in all directions	Intermediate landing 2.6% slope	-124.263078	40.587774	8.42207
61	Exterior - Friendship Square	CBC 11B-505.2 and 2010 ADAS 505.2	143H	Yes	Ramps	Handrail - Both Sides	No handrail provided at both sides of ramp	Ramp lacks handrails at both sides	-124.263078	40.587774	8.42207
62	Exterior - Friendship Square	CBC 11B-505.10.1 and 2010 ADAS 505.10.1	143I	Yes	Ramps	Handrail Extension - Length	Handrail extension not min. 12" long beyond the ramp run within the level landing	No top and bottom extension	-124.263078	40.587774	8.42207
63	Exterior - Friendship Square N Walkway	CBC 11B-216.3 and 2010 ADAS 216.3	144	Yes	Signage	ISA Directional Sign - Non-accessible Entrance	No ISA directional sign posted indicating location/route to accessible entry	ISA sign provided is damaged and propped up against building on the ground	-124.263132	40.587898	6.247538
64	Judging Pavilion	CBC 11B-404.2.5 and 2010 ADAS 404.2.5	160B	Yes	Doors or Gates	Threshold (replacement)	Door/Gate threshold height exceeds 1/2" with a bevel	3/4" high threshold	N/A	N/A	N/A

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65	Judging Pavilion	CBC 11B-221.2 and 2010 ADAS 221.2	1600	Yes	Assembly Areas	Bleacher Ratio - 51 to 300	Where 51 to 300 seats exist, 4 wheelchair spaces not provided	No wheelchair seating locations or companion seating are provided.	N/A	N/A	N/A
66	Dairy Barn	CBC 11B-404.2.5 and 2010 ADAS 404.2.5	161D	Yes	Doors or Gates	Threshold (replacement)	Door/Gate threshold height exceeds 1/2" with a bevel	Door landing has 1-1/2" high lip	N/A	N/A	N/A
67	Dairy Barn	CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4	161E	Yes	Doors or Gates	Door/Gate Landing - Slope > 5.0%	Door/Gate landing is not level on both sides of door (> 5.0%)	5.3% door landing slope	N/A	N/A	N/A
68	Covered Arena	CBC 11B-405.2 and 2010 ADAS 405.2	179G	Yes	Ramps	Running Slope (>9.5% or more)	Running slope exceeds 8.33% (>9.5% or more)	11.4% running slope in wooden ramp	N/A	N/A	N/A
69	Covered Arena	CBC 11B-405.5 and 2010 ADAS 405.5	179H	Yes	Ramps	Clear Width	Pedestrian route is not min. 48" wide between handrails (handrails may protrude max. 7")	44-1/2" clear width between handrails	N/A	N/A	N/A
70	Covered Arena	CBC 11B-405.7.3 and 2010 ADAS 405.7.3	179I	Yes	Ramps	Ramp Landing - Top Landing Length (<60")	Top landing is not min 60" long	48" long	N/A	N/A	N/A
71	Covered Arena	CBC 11B-505.2 and 2010 ADAS 505.2	179J	Yes	Ramps	Handrail - Both Sides	No handrail provided at both sides of ramp	Ramp lacks handrails at both sides	N/A	N/A	N/A
72	Covered Area - Seating Area 1	CBC 11B-221.2 and 2010 ADAS 221.2	180C	Yes	Assembly Areas	Bleacher Ratio - 51 to 300	Where 51 to 300 seats exist, 4 wheelchair spaces not provided	Bleacher seating does not have wheelchair accessible seating with fixed companion seating	N/A	N/A	N/A
73	Covered Area - Seating Area 1	CBC 11B-221.4 and 2010 ADAS 221.4	180D	Yes	Assembly Areas	Transfer Seat (ADA Designated Aisle Seats)	No transfer or aisle seats provided (5% of total required)	No transfer seats provided	N/A	N/A	N/A
74	Covered Area - Seating Area 1	CBC 11B-221.6 and 11B-802.5	180E	Yes	Assembly Areas	Semi-Ambulant Seat	At least 2 semi-ambulant seats with min. 24" leg space not provided (or min. 1%)	No semi-ambulant seats provided on an accessible route	N/A	N/A	N/A

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75	Covered Area - Seating Area 1	CBC 11B-221.2.2 and 2010 ADAS 221.2.2	180F	Yes	Assembly Areas	Integrated Seating	Accessible seating provided is not integrated into typical seating	No integrated seating provided	N/A	N/A	N/A
76	Covered Area - Seating Area 1	CBC 11B-219.2	180G	Yes	Assembly Areas	Assistive Listening System	No assistive listening system for room with more than 50 seats	No system provided	N/A	N/A	N/A
77	Covered Area - Seating Area 2	CBC 11B-221.2 and 2010 ADAS 221.2	181L	Yes	Assembly Areas	Bleacher Ratio - 301 to 500	Where 301 to 500 seats exist, 6 wheelchair companion seats not provided	Bleacher seating does not have wheelchair accessible seating with fixed companion seating	N/A	N/A	N/A
78	Covered Area - Seating Area 2	CBC 11B-221.4 and 2010 ADAS 221.4	181M	Yes	Assembly Areas	Transfer Seat (ADA Designated Aisle Seats)	No transfer or aisle seats provided (5% of total required)	No transfer seats provided	N/A	N/A	N/A
79	Covered Area - Seating Area 2	CBC 11B-221.6 and 11B-802.5	181N	Yes	Assembly Areas	Semi-Ambulant Seat	At least 2 semi-ambulant seats with min. 24" leg space not provided (or min. 1%)	No semi-ambulant seats provided on an accessible route	N/A	N/A	N/A
80	Covered Area - Seating Area 2	CBC 11B-221.2.2 and 2010 ADAS 221.2.2	181O	Yes	Assembly Areas	Integrated Seating	Accessible seating provided is not integrated into typical seating	No integrated seating provided	N/A	N/A	N/A
81	Exterior - Walkway to Grandstand	CBC 11B-305.2 and 2010 ADAS 305.2	203	Yes	Counters and Tables	Counter - Landing Slope	Ground or walking surface slope exceeds 2.0%	18.9% slope in built-up ramp at service window	-124.264233	40.586662	7.437092
82	Exterior - Walkway to Grandstand	CBC 11B-902.3 & 11B-904.4 and 2010 ADAS 902.3 & 904.4	204A	Yes	Counters and Tables	Counter - Surface Height	No section at least 3 feet long between 28" and 34" provided at existing counter	46-1/2" high	-124.264148036	40.5866279918	7.437092
83	Exterior - Walkway to Grandstand	CBC 11B-403.3 and 2010 ADAS 403.3	205	Yes	Accessible Route Exterior	Cross Slope - Existing (4.1% to 4.9%)	Cross slope exceeds 2.0% (4.1% to 4.9%)	4.1% cross slope	-124.264223976	40.5866389721	3.452484
84	Grandstand - W Stairway	CBC 11B-206.2.3 and 2010 ADAS 206.2.3	206F	Yes	Stairways	Vertical Access	No form of vertical access provided at stairway to reach upper floors	Stairs to seating area have no form of vertical access.	N/A	N/A	N/A
85	Grandstand - Seating Area	CBC 11B-221.2 and 2010 ADAS 221.2	207A	Yes	Assembly Areas	Seating Ratio - 301 to 500	Where 301 to 500 seats exist, 6 wheelchair spaces not provided	2250 seats provided and No wheelchair seating and no companion seating provided	N/A	N/A	N/A

EXHIBIT D - CONSENT DECREE BARRIERS

No.	Location	CodeRef	Barrier Number	ConsentDecree	BarrierArea	BarrierType	Description	AsBuiltDesc	GPS XCoordinate	GPS YCoordinate	GPS ZCoordinate
86	Grandstand - Seating Area	CBC 11B-221.2.2 and 2010 ADAS 221.2.2	207B	Yes	Assembly Areas	Integrated Seating	Accessible seating provided is not integrated into typical seating	No integrated seating	N/A	N/A	N/A
87	Grandstand - Seating Area	CBC 11B-221.4 and 2010 ADAS 221.4	207D	Yes	Assembly Areas	Transfer Seat (ADA Designated Aisle Seats)	No transfer or aisle seats provided (5% of total required)	No transfer or aisle seats provided	N/A	N/A	N/A
88	Grandstand - Seating Area	CBC 11B-221.6 and 11B-802.5	207E	Yes	Assembly Areas	Semi-Ambulant Seat	At least 2 semi-ambulant seats with min. 24" leg space not provided (or min. 1%)	No ISA sign at semi-ambulant seats	N/A	N/A	N/A
89	Grandstand - Seating Area	CBC 11B-403.4 and 2010 ADAS 403.4	207G	Yes	Accessible Route Exterior	Change in Level - 1/2" or Higher	Change in level greater than 1/2" in accessible route	1/2" lip in walkway surface	N/A	N/A	N/A
90	Grandstand - Men's Restroom	CBC 11B-307.2 and 2010 ADAS 307.2	208C	Yes	Stairways	Handrail Extension - Protruding Object	Handrail extension protrudes into path of travel above 27" from ground or floor surface	Bottom extension protrudes 31" at 35" high	N/A	N/A	N/A
91	Exterior - Grandstand Walkway to Concessions Stand	CBC 11B-403.3 and 2010 ADAS 403.3	210	Yes	Accessible Route Exterior	Cross Slope - Existing (4.1% to 4.9%)	Cross slope exceeds 2.0% (4.1% to 4.9%)	4.1% cross slope	-124.2642	40.58646	30
92	Exterior - Grandstand Walkway to Concessions Stand	CBC 11B-403.3 and 2010 ADAS 403.3	211	Yes	Accessible Route Exterior	Cross Slope - Existing (5.0% or more)	Cross slope exceeds 2.0% (5.0% or more)	5.3% cross slope	-124.26414	40.58645	26
93	Exterior - Grandstand Walkway to Concessions Stand	CBC 11B-403.3 and 2010 ADAS 403.3	212A	Yes	Accessible Route Exterior	Running Slope - Existing (8.3% or more)	Accessible route running slope exceeds 5.0% (8.3% or more)	11.1% running slope	-124.26411	40.58649	15
94	Exterior - Grandstand Walkway to Concessions Stand	CBC 11B-403.4 and 2010 ADAS 403.4	212B	Yes	Accessible Route Exterior	Change in Level - 1/2" or Higher	Change in level greater than 1/2" in accessible route	1-3/4" lip in walkway surface at transition from asphalt to wood	-124.26411	40.58649	15

EXHIBIT D - CONSENT DECREE BARRIERS

No.	Location	CodeRef	Barrier Number	ConsentDecree	BarrierArea	BarrierType	Description	AsBuiltDesc	GPS XCoordinate	GPS YCoordinate	GPS ZCoordinate
95	Exterior - Art Building Entrance	CBC 11B-405.9.2 and 2010 ADAS 405.9.2	308D	Yes	Ramps	Edge Protection - Barrier or Wheel Guides	No uninterrupted, continuous curb or wheel guide provided along entire ramp surface	Footings on posts protrude past existing edge protection and wheel guide is not provided	-124.26243896	40.5869869887	7.887993
96	Livestock Toilet Men's Restroom	CBC 11B-903.3, 11B-903.5 and 2010 ADAS 903.3	330O	Yes	Restrooms	Dressing Room Bench Seat Height/Depth	Bench seat not 20" to 24" deep and height not 17" to 19" above ground	New bench in dressing area 20" deep, 17-1/2" high and 42" long. CBC requires min. 48" long bench in dressing area	N/A	N/A	N/A
97	Livestock Toilet Women's Restroom	CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4	331J	Yes	Restrooms	Clothing Hooks - Height	Clothing hooks not max. 48" high AFF	Coat hook on door to shower area 42-1/2" high	N/A	N/A	N/A
98	Livestock Toilet Women's Restroom	CBC 11B-903.3, 11B-903.5 and 2010 ADAS 903.3	331K	Yes	Restrooms	Dressing Room Bench Seat Height/Depth	Bench seat not 20" to 24" deep and height not 17" to 19" above ground	New bench in dressing area 20" deep, 17-1/2" high and 42" long. CBC requires min. 48" long bench in dressing area	N/A	N/A	N/A