

Frame v. Arlington: Action Plan

Pursuant to Section V(C) of the Settlement Agreement, paragraphs 23 through 25, and after consultation with the City of Arlington’s and Plaintiffs’ legal counsel, the City of Arlington, Texas (the “City”), has established the following Action Plan for achievement of the various required actions set forth in the Settlement Agreement. Reference is to the section or paragraph of the Settlement Agreement where the item is specified. This table format was selected for ease of use, and action items are generally listed in chronological order.

	<u>Action Item/Status</u>	<u>Dates/Deadline</u>	<u>Ref.</u>
1.	<u>Compliance Period</u> : The Settlement Agreement specifies a 25-month period from the effective date of the Agreement for the City to comply with all required actions set forth in Settlement Agreement, including construction/remediation of items listed in the Survey Lists attached to the Agreement shown with a “B” designation. Other specific action items are listed in several places in the Agreement, and are summarized herein.	Beginning December 21, 2012, to January 21, 2015.	§II, ¶13; §III, ¶¶14-15
2.	Make available a copy of the Settlement Agreement to the public on City’s website and by paper if by PIA request. <u>Status</u> : Done.	Beginning on December 21, 2012.	§ VII, ¶ 32
3.	Provide curb ramps or other sloped areas complying with City ADA Standards at newly constructed or altered facilities having curbs or barriers to entry from a pedestrian facility. <u>Status</u> : Ongoing, for new construction/altered facilities.	Beginning on December 21, 2012.	§IV (A), ¶ 16
4.	Establish Action Plan. <u>Status</u> : Done. Keep Action Plan current. <u>Status</u> : Ongoing.	Beginning on January 20, 2013.	§ V (C), ¶¶ 23-25
5.	Develop and implement the policy and process items set forth in § VI, including creation of a brochure regarding same. <u>Status</u> : Done. Send acknowledgment of any input, suggestions, complaints or request for action from public, either by response or referral to City’s ADA Coordinator; send acknowledgment of any request for action or to a complaint and include a copy of Policy & Process brochure. <u>Status</u> : Ongoing.	By February 19, 2013; for requests for action or complaints, respond within 10 days of receipt.	§IV (A), ¶19; §VI; §VI,¶30; §VI, ¶30 (a)

6.	<p>Prepare the City's schedule for work to be performed at designated B locations set forth in the Survey Lists attached to the Settlement Agreement.</p> <p><u>Status:</u> A proposed bid scheduled has been prepared, with construction planned to start the first week of October 2013, and completed by June 2014. <i>See</i> Attachment A.</p>	By February 19, 2013.	§ IV (B), ¶ 20
7.	<p>Make available to the public the City's schedule for work to be performed at designated B locations set forth in the Survey Lists attached to the Settlement Agreement.</p> <p><u>Status:</u> Schedule has been posted on the City's website.</p>	By February 19, 2013.	§ IV (B), ¶ 20
8.	<p>File with Plaintiffs' counsel a report on City's implementation of tasks and compliance with Settlement Agreement items, and make available on the City's website a spreadsheet of information regarding the progress of remediation of designated B locations from the Survey Lists attached to the Settlement Agreement.</p> <p><u>Status:</u> Done.</p>	By February 19, 2013.	§ VIII, ¶¶ 37-38
9.	<p>Quarterly report on the City's implementation of and compliance with the Settlement Agreement, and make available on the City's website a spreadsheet of information regarding the progress of remediation of designated B locations from the Survey Lists attached to the Settlement Agreement.</p> <p><u>Status:</u> To be completed.</p>	March 31, 2013	§ VIII, ¶¶ 37-38
10.	<p>Quarterly report on the City's implementation of and compliance with the Settlement Agreement, and make available on the City's website a spreadsheet of information regarding the progress of remediation of designated B locations from the Survey Lists attached to the Settlement Agreement.</p> <p><u>Status:</u> To be completed.</p>	June 30, 2013	§ VIII, ¶¶ 37-38
11.	<p>Quarterly report on the City's implementation of and compliance with the Settlement Agreement, and make available on the City's website a spreadsheet of information regarding the progress of remediation of designated B locations from the Survey Lists attached to the Settlement Agreement.</p> <p><u>Status:</u> To be completed.</p>	September 30, 2013	§ VIII, ¶¶ 37-38
12.	<p>Quarterly report on the City's implementation of and compliance with the Settlement Agreement, and make</p>	December 31, 2013	§ VIII, ¶¶ 37-38

	available on the City's website a spreadsheet of information regarding the progress of remediation of designated B locations from the Survey Lists attached to the Settlement Agreement. <u>Status:</u> To be completed.		
13.	Quarterly report on the City's implementation of and compliance with the Settlement Agreement, and make available on the City's website a spreadsheet of information regarding the progress of remediation of designated B locations from the Survey Lists attached to the Settlement Agreement. <u>Status:</u> To be completed.	March 31, 2014	§ VIII, ¶¶ 37-38
14.	Quarterly report on the City's implementation of and compliance with the Settlement Agreement, and make available on the City's website a spreadsheet of information regarding the progress of remediation of designated B locations from the Survey Lists attached to the Settlement Agreement. <u>Status:</u> To be completed.	June 30, 2014	§ VIII, ¶¶ 37-38
15.	Quarterly report on the City's implementation of and compliance with the Settlement Agreement, and make available on the City's website a spreadsheet of information regarding the progress of remediation of designated B locations from the Survey Lists attached to the Settlement Agreement. <u>Status:</u> To be completed.	September 30, 2014	§ VIII, ¶¶ 37-38
16.	Quarterly report on the City's implementation of and compliance with the Settlement Agreement, and make available on the City's website a spreadsheet of information regarding the progress of remediation of designated B locations from the Survey Lists attached to the Settlement Agreement. <u>Status:</u> To be completed.	December 31, 2014	§ VIII, ¶¶ 37-38
17.	Deadline to provide accessible Pedestrian Rights of Way and Parking Facilities complying with Standards at all designated B locations from the Survey Lists. <u>Status:</u> To be completed.	By January 21, 2015.	§IV (A), ¶¶17, 18
18.	Quarterly report on the City's implementation of and compliance with the Settlement Agreement, and make available on the City's website a spreadsheet of information	March 31, 2015	§ VIII, ¶¶ 37-38

	regarding the progress of remediation of designated B locations from the Survey Lists attached to the Settlement Agreement. <u>Status</u> : To be completed.		
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Approved:



Keith Melton
Director, Public Works and Transportation
City of Arlington, Texas

2-19-13

Date