



**12. Any other significant grant requirements or comments: Invoicing, Quarterly Progress Report, Accountability Report, Project Completion Report, Grant Completion Report, Post-Performance Reports**

**\*\*Disability Access Checklist\*\*\*(Department must forward a copy of all completed Grant Information Forms to the Mayor’s Office of Disability)**

13. This Grant is intended for activities at (check all that apply):

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Existing Site(s)                 | <input type="checkbox"/> Existing Structure(s)                 | <input type="checkbox"/> Existing Program(s) or Service(s) |
| <input checked="" type="checkbox"/> Rehabilitated Site(s) | <input checked="" type="checkbox"/> Rehabilitated Structure(s) | <input type="checkbox"/> New Program(s) or Service(s)      |
| <input checked="" type="checkbox"/> New Site(s)           | <input checked="" type="checkbox"/> New Structure(s)           |  |

14. The Departmental ADA Coordinator or the Mayor’s Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor’s Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

Comments:


***Please consult with SFPUC Disability Access Coordinator or MOD for any accessibility improvements that may be triggered in this project.***

Departmental ADA Coordinator or Mayor’s Office of Disability Reviewer:

Nicole Bohn  
(Name)

Director, Mayor’s Office on Disability  
(Title)

Date Reviewed: May 22, 2023

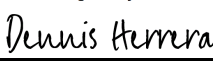
  
(Signature Required)

**Department Head or Designee Approval of Grant Information Form:**

Dennis Herrera  
(Name)

General Manager, San Francisco Public Utilities Commission

(Title)  
Date Reviewed: 06/09/2023 | 1:39:28 PM PDT

DocuSigned by:  
  
(Signature Required)