12. Any other significant grant requirements or comments: RPD will provide an update on grant expenditures on a quarterly basis from the start of construction until the project is complete; and will permit UCSF to conduct it's own independent audit of grant expenditures if it chooses.

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):		
[X] Existing Site(s)[X] Rehabilitated Site(s)[] New Site(s)	[X] Existing Structure(s)[X] Rehabilitated Structure(s)[] New Structure(s)	[] Existing Program(s) or Service(s) [] New Program(s) or Service(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;		
 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: The project conceptual plan for renovation has been reviewed and approved by the Department's Disability Access Coordinator for compliance with ADA requirements.		
Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:		
Alexis Ward (Name)		
ADA Coordinator for Physical Access, Recreation and Park Department (Title)		
Date Reviewed:		/s/
		(Signature Required)
Department Head or Designee Approval of Grant Information Form: Philip A. Ginsburg (Name)		
General Manager, Recreation	on and Park Department	CocuSigned by:
(Title) 3/11/20	21	(My M
Date Reviewed:		(Signature Required)
		(Signataro rioquirou)