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13	INDEPENDENT LIVING CENTER OF SOUTHERN CALIFORNIA, et al.) CASE NO.: CV 12-0551 FMO (PJWx)
14	SOUTHERIV CALIFORNIA, et al.) [PROPOSED] JUDGMENT
15	Plaintiffs,	PURSUANT TO SETTLEMENT
	vs.	AGREEMENT BY AND BETWEEN CDA/LA A DESIGNATED LOCAL
16	CITY OF LOS ANGELES,) CRA/LA, A DESIGNATED LOCAL AUTHORITY, SUCCESSOR AGENCY
17	CALIFORNIA, et al.	TO THE COMMUNITY
18	D-f14-	REDEVELOPMENT AGENCY OF
19	Defendants.	THE CITY OF LOS ANGELES, AND PLAINTIFFS
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11.

WHEREAS, the CRA/LA, a Designated Local Authority, a defendant in this action and the successor agency to the Community Redevelopment Agency of the City of Los Angeles (the "CRA"), and the Independent Living Center of Southern California ("ILCSC"), the Fair Housing Council of the San Fernando Valley ("FHC") and Communities Actively Living Independent and Free ("CALIF") (collectively referred to herein as "Plaintiffs") have entered into a Settlement Agreement and Release of Claims, attached as Exhibit A, which fully resolves claims asserted by Plaintiffs against the CRA; and

WHEREAS, the Court has jurisdiction over the subject matter of this action, the Plaintiffs, the CRA, and the Settlement Agreement; and

WHEREAS, upon consideration, the Court finds the Settlement Agreement to be fair, reasonable, and adequate.

NOW, THEREFORE, IT IS HEREBY ORDERED, ADJUDGED AND DECREED AS FOLLOWS:

- 1. For the purposes of this Judgment, the Court adopts the terms and definitions set forth in the Settlement Agreement attached as Exhibit A, and all terms of the Settlement Agreement are incorporated herein by reference.
- 2. This Judgment Pursuant to Settlement completely resolves this civil action between the CRA and Plaintiffs. The claims against the City of Los Angeles were previously resolved by Judgment Pursuant to Settlement Agreement by and between City of Los Angeles and Plaintiffs (Doc. 532, filed August 4, 2016). This does not resolve this action between Plaintiffs and the remaining nominal defendants.
- 3. In accordance with the terms of the Settlement Agreement, this Court reserves exclusive and continuing jurisdiction to interpret and enforce the terms of the Settlement Agreement during the Settlement Term, and to resolve any disputes that may arise during the Settlement Term.

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1	4. The court de	etermines that there is no reason to delay entry of the	is
2	Judgment Pursuant to Settlemen	t Agreement By and Between the CRA and Plaintiffs.	
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4	IT IS SO ORDER	ED and ADJUDGED	
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7	Dated: <u>Sept. 7, 201</u> 7	/s/	
8		The Hon. Fernando M. Olguin UNITED STATES DISTRICT JUDGE	
9		UNITED STATES DISTRICT JUDGE	
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11	Attachment: Exhibit A		
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	VIII

SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS

This Settlement Agreement and Release of Claims (the "Agreement") is entered into between the Defendant CRA/LA, A Designated Local Authority ("CRA/LA") successor to The Community Redevelopment Agency of the City of Los Angeles (the "CRA"), and Independent Living Center of Southern California ("ILCSC"), Fair Housing Council of San Fernando Valley ("FHC"), and Communities Actively Living Independent and Free ("CALIF") (ILCSC, FHC and CALIF are collectively referred to herein as "Plaintiffs"). The CRA/LA, the CRA, and the Plaintiffs are referred to herein collectively as "the Parties."

I. RECITALS

This Agreement is made and entered into with reference to the following facts:

- 1. <u>Commencement of Litigation</u>. Plaintiffs commenced litigation against the City of Los Angeles ("City") and the ("CRA"), The case is known as *Independent Living Center of Southern California, et al. v. CRA of Los Angeles, et al.*, filed on January 13, 2012, in the U.S. District Court for the Central District of California, Case No. 2:12-cv-00551-FMO-PJW (the "Litigation"). Plaintiffs also joined, for Rule 19 purposes, a total of 61 owners of multifamily properties that had been assisted by the City or the CRA ("Owner Defendants").
- 2. Second Amended Complaint. The CRA was dissolved on February 1, 2012 as a result of the dissolution of redevelopment in California. On August 20, 2012, the Plaintiffs filed a Second Amended Complaint ("SAC"), which remains the operative complaint in this proceeding. The SAC named as an additional defendant CRA/LA, the successor agency to the CRA, to which any pending litigation is automatically transferred pursuant to Calif. Health & Safety Code § 34173(g). For purposes of this Agreement, the Parties hereafter use the term CRA to refer collectively to the former agency and its statutory successor, unless specifically noted.
 - 3. Allegations in SAC. As relevant to this Settlement Agreement, the

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- 4. <u>CRA</u>. At all relevant times, the CRA has been a public entity within the meaning of the ADA, a recipient of federal financial assistance within the meaning of Section 504, and a recipient of state financial assistance within the meaning of Section 11135.
- Motion to Dismiss. On November 29, 2012, the Hon. S. James Otero denied the CRA's motion to dismiss with respect to Plaintiffs' claims under Section 504, the ADA and Section 11135. Dkt. 209.
- 6. Claims. Plaintiffs sought by this Litigation to ensure that multifamily housing developments in Los Angeles built or rehabilitated at least in part with public funds or in connection with CRA housing programs are made accessible and meaningfully available to people with disabilities. They also sought to ensure that the CRA comply with its own Program Access and other obligations to people with disabilities with respect to the operation of multifamily housing programs as they relate to people with disabilities, in accordance with the requirements of Section 504, the ADA, and Section 11135.
- 7. <u>City Settlement</u>. Plaintiffs settled their claims with the City, as evidenced by a Judgment Pursuant to Settlement Agreement By and Between the City of Los Angeles and Plaintiffs, having been entered on August 4, 2016, at Dkt. 532 (Judgment) and 530-2 (Settlement Agreement and Release of Claims) (collectively referred to as "City Settlement Agreement"). Most of the Owner Defendants remain parties to the Litigation, and their status is not affected by the

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- 8. Motion for Judgment on the Pleadings. By Order of August 31, 2016, the Court denied the CRA's motion for judgment on the pleadings, finding, in part, that the California dissolution statute automatically transferred litigation to the successor agency. Dkt. 535, at 7. The Court also found that, because the CRA's accessibility obligations under Section 11135, and Title II of the ADA and its implementing regulations (which are incorporated into Section 11135 by reference) "were imposed by state law and existed prior to June 28, 2011," they were "enforceable obligations" as that term is defined by dissolution statute. Dkt. 535, at 6, citing to Cal. Health & Safety Code § 34171(d)(1)(C).
- 9. Program Access Allegations. In the SAC, Plaintiffs claim that the CRA failed to comply with the architectural and Program Access obligations imposed by the federal government—pursuant to Section 504 and the ADA and their implementing regulations—and by the State of California, pursuant to Section 11135.
- 10. <u>CRA's Housing Program</u>. Those claims arise out of the CRA's conduct in operating its housing program under the Redevelopment Statutes and its provision of financial and other assistance, between July 1, 1988 and June 28, 2011, to the properties identified in Exhibit A and Exhibit B.
- 11. Judicial Findings. The Court found that the legal liabilities arising under those statutes were not part of the "rights, powers, duties and housing assets" transferred to the City under Calif. Health & Safety Code Secs. 34176(a)(1) and (e). See Dkt. 535, at 7.
- 12. <u>Federally Assisted Buildings</u>. Plaintiffs' federal law claims also specifically address multifamily apartment buildings that received direct Federal financial assistance through the CRA after July 11, 1988, and/or (2) were designed, constructed, altered, operated, administered, or financed, in whole or in part, in connection with a program administered in whole or in part by the CRA

since January 26, 1992.

- into agreements with the City, pursuant to which the City subsequently loaned or provided to the CRA certain federal funds from the U.S. Department of Housing and Urban Development ("HUD") granted or loaned to the City to support the development of affordable housing units in 22 specified Housing Developments. Those agreements between the City and the CRA clearly spelled out that the City was drawing upon federal funds as the source to fund the activities under the agreements and imposed upon the CRA specific development obligations, imposed by HUD grants or loans to ensure that each and every such Housing Development complied with federal Accessibility Standards pursuant to Section 504 and the ADA. Exhibit B is a list of the 22 Housing Developments governed by the agreements, all of which were entered into prior to June 28, 2011.
- 14. Resolution of Claims. The Parties now wish to effect a complete resolution and settlement of the claims, disputes, and controversies relating to the Plaintiffs' allegations in the Litigation, and to resolve their differences by settling such claims, disputes, and controversies under the terms set forth in this Agreement. Each Party acknowledges that this Agreement affects, among other things, the settlement of claims which are denied and contested by the other, and that nothing contained herein shall be construed as an admission of liability or wrongdoing by or on behalf of any Party, all of which liability is expressly denied.
- 15. Release of Claims. The Parties intend this Agreement to bind and apply to the CRA and Plaintiffs. Entry of Judgment pursuant to this Agreement shall extinguish all Released Claims (as defined below under Section VI) and constitute final and complete resolution of all issues addressed herein.
- 16. <u>Settlement Goals</u>. The goal of the Agreement is to significantly enhance the accessibility of multifamily housing in Los Angeles, the availability of fair, affordable and accessible housing for individuals with a variety of disabilities,

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ILC, et al v. CRA of Los Angeles, et al., Case No. 12-CV-551 FMO (PJWx)

SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS BY AND BETWEEN THE CRA/LA AND PLAINTIFFS

including mobility, visual and hearing disabilities, and the accessibility of the CRA's housing programs, and to ensure compliance with the CRA's obligations under Section 504, the ADA, and Section 11135.

17. <u>Authorization</u>. In resolving this matter, the CRA represents that it is acting in accordance with the direction of the Governing Board for the CRA/LA pursuant to Calif. Health & Safety Code Section 34177(c) as part of its duty to meet its Enforceable Obligations during the winding-down of the CRA's business.

II. DEFINITIONS

- 1. <u>Accessible</u>. "Accessible," when used with respect to a Housing Unit or a Housing Development, means and refers to full compliance with the requirements of the Accessibility Standards for purposes of Section 504, the ADA, and Section 11135.
- 2. Accessible Housing Development. "Accessible Housing Development" means a Housing Development that is Accessible, including Accessible public and common use areas, as required by Section 504 and the ADA, as well as the number and type of Accessible Housing Units that are required to be Accessible by this Agreement.
- 3. Accessible Housing Units. "Accessible Housing Units" refers collectively to Housing Units with Mobility Features and Housing Units with Hearing/Vision Features.
- 4. Accessibility Laws. "Accessibility Laws" means Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794 et seq.; the Americans with Disabilities Act, 42 U.S.C. §12131 et seq.; California Government Code Section 11135 et seq.; implementing regulations and design standards for each of the preceding statutes; and the California Building Code.
- 5. Accessibility Standards. For purposes of this Agreement, "Accessibility Standards" means only the following compliance standards:

- a. For Housing Developments constructed or substantially altered before March 15, 2012, the new construction requirements of 24 C.F.R. pt. 8, including 24 C.F.R. §§ 8.22 and 8.32 as well as the new construction requirements of UFAS, or their successor standards;
- b. For Housing Developments constructed or substantially altered on or after March 15, 2012:
 - i. the requirements in 5(a);
 - ii. the Alternative Accessibility Standard; or
 - iii. any future accessibility standard and other regulatory requirements applicable to newly constructed facilities in federally-assisted programs that may be adopted in a final rule issued by HUD pursuant to notice and comment rulemaking under Section 504 so long as such accessibility standard and regulatory requirements do not provide for less accessibility for persons with disabilities than either (i) or (ii).
- 6. Alternative Accessibility Standard. "Alternative Accessibility Standard" means and refers to the alternative accessibility standard for new construction set out in HUD's notice at 79 Fed. Reg. 29,671 (May 23, 2014), when used in conjunction with the new construction requirements of 24 C.F.R. pt. 8, 24 C.F.R. § 8.22, and the new construction requirements of 28 C.F.R. pt. 35, including the 2010 Standards for Accessible Design as defined in 28 C.F.R. § 35.104 and as applied to public entities (excluding any elevator exceptions).
- 7. <u>Auxiliary Aids</u>. "Auxiliary Aids" means and refers to aids, services, or devices that enable persons with vision, hearing, manual, or speech impairments to have an equal opportunity to participate in, or enjoy the benefits of, programs, services, or activities, including housing and other programs, services, and activities subject to the requirements of Section 504 of the Rehabilitation Act and/or the

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Americans with Disabilities Act. Auxiliary aids include but are not limited to the aids, services, and devices set out in the definition of auxiliary aids auxiliary aids in 24 C.F.R. § 8.3 and the definition of auxiliary aids and services in 28 C.F.R. § 35.104. See also 42 U.S.C. § 12103(1).

- Certification of Compliance with Accessibility Standards. "Certification of Compliance with Accessibility Standards" means and refers to a Certification issued by the CRA, certifying that the Housing Development and accessible Housing Units meet the Accessibility Standards. Said Certification of Compliance with Accessibility Standards shall be substantially in the form of the attached Exhibit E, as may be modified from time to time by written agreement among the parties.
- CRA Insurers. "CRA Insurers" means and refers to AIG and National Union and all of their executors, assigns and successors, as well as their administrators, agents and representatives acting in their official capacities.
- Department of Finance. "Department of Finance" means and refers to the State of California Department of Finance.
- 11. Effective Date. "Effective Date" means and refers to the effective date of this Agreement, which is the date of the latest signature on this Agreement by any of the Parties.
- 12. Governing Board. "Governing Board" means and refers to the board created by the Governor of California pursuant to Health and Safety Code section 34173(d)(3)(A) to serve as the governing board of CRA/LA.
- Housing Development or Development. "Housing Development" or "Development" means and refers to the whole of one or more residential structures and appurtenant structures, equipment, roads, walks, and parking lots that (1) received or will receive any Federal financial assistance from or through the CRA and/or (2) were or are designed, constructed, altered, operated, administered, or financed in connection with a program administered by the CRA.

- 14. <u>Housing Policies</u>. "Housing Policies" means housing management policies adopted pursuant to this Agreement to ensure nondiscrimination, disability preferences, and other legally required practices related to people with disabilities, including any of the Housing Policies adopted as part of the City Settlement Agreement.
- 15. Housing Unit or Unit. "Housing Unit" or "Unit" means and refers to a single unit of residence that provides spaces for living, bathing, and sleeping, provided such definition shall not be construed to exclude Single Room Occupancy Units. A Housing Unit or Unit is the same as a dwelling unit.
- Housing Unit with Hearing/Vision Features. "Housing Unit with Hearing/Vision Features" means and refers to a Housing Unit that complies with 24 C.F.R. § 8.22 and all applicable provisions of UFAS or the comparable provisions of the Alternative Accessibility Standard, and shall include but not be limited to section 809.5 of the 2010 Standards for Accessible Design. Hearing/Vision Features include but are not limited to visual alarms (UFAS §§ 4.34.10, 4.28.3), auxiliary alarms (UFAS §§ 4.34.10, 4.28.4), telephone volume controls and hearing aid compatibility (UFAS § 4.31.5), protections against protruding objects (UFAS § 4.4), stairway requirements (UFAS §§ 4.9, 4.26.4), protections against exposed pipes and surfaces (UFAS §§ 4.19.4, 4.24.6, 4.34.6.5(8)), audible alarms (UFAS § 4.28.2), signage (UFAS § 4.30), push button controls for telephones (UFAS § 4.31.6), consumer information (UFAS § 4.34.4), and range, cooktop, and oven controls (UFAS §§ 4.34.6.6, 4.34.6.7).
- 17. Housing Unit with Mobility Features. "Housing Unit with Mobility Features" means and refers to a Housing Unit that is located on an accessible route and complies with the requirements of 24 C.F.R. § 8.22 and all applicable provisions of UFAS or the comparable provisions of the Alternative Accessibility Standard including but not limited to sections 809.2 through 809.4 of the 2010 Standards for Accessible Design. A Housing Unit with Mobility Features can be approached,

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entered, and used by persons with mobility disabilities, including individuals who use wheelchairs.

- Judgment. "Judgment" means a judgment entered by the District 18. Court in this Litigation, substantially in the form attached to this Agreement as Exhibit D that, among other things, fully approves and incorporates the terms of this Agreement and retains the District Court's jurisdiction to enforce the Agreement throughout the Settlement Term.
 - Operative Date. "Operative Date" means January 2, 2018. 19.
- 20. Owner. "Owner" means and refers to an owner of a Housing Development listed in Exhibit A or Exhibit B (and such owner's successors and assigns) that (1) received any Federal financial assistance from the CRA after July 11, 1988, (2) was, is, or will be the Owner of a such a Housing Development designed, constructed, altered, operated, administered, or financed, in whole or in part, in connection with a program administered in whole or in part by the CRA since January 26, 1992, and/or (3) is an Owner of a unit remediated, constructed, or otherwise made accessible pursuant to this Agreement.
- Oversight Board. "Oversight Board" means the Oversight Board 21. established pursuant to California Health & Safety Code §§ 34179, et seg., to approve and/or direct specified activities of the CRA.
- Person with a Disability. "Person with a Disability" means and refers 22. to a person who has a physical or mental impairment that substantially limits one or more major life activities such as caring for oneself, manual tasks, walking, seeing, hearing, speaking, breathing, or learning; has a record of such impairment; or is regarded as having such an impairment. See 24 C.F.R. § 8.3, as modified by the ADA Amendments Act of 2008, Pub. L. 110-325, §7(2), 122 Stat. 3558 (September 25, 2008), amending 29 U.S.C. §705(20). This definition includes people with disabilities as defined in Cal. Gov. Code Sec. 12926 to the extent that provision is more inclusive than federal law.

- 23. <u>Program Access</u>. "Program Access" means applicable Accessibility
 Laws directing a public entity to operate each service, program, or activity so that
 the service, program, or activity, when viewed in its entirety, is readily accessible to
 and usable by Persons with Disabilities.
- 24. Reasonable Accommodation. "Reasonable Accommodation" means a change in rules, policies, practices, or procedures that is necessary, pursuant to the Fair Housing Act, to provide a person with a disability an equal opportunity to use and enjoy a Housing Unit.
- 25. Reasonable Modification. "Reasonable Modification" means a change in rules, policies, practices, or procedures that is necessary, pursuant to Section 504 or the ADA, to provide a person with a disability an equal opportunity to use and enjoy a Housing Unit. Pursuant to the Fair Housing Act, "Reasonable Modification" means any reasonable physical or structural change to a Housing Unit or a public or common use area.
- 26. Recognized Obligation Payment Schedule or ROPS. "Recognized Obligation Payment Schedule" or "ROPS" means a Recognized Obligation Payment Schedule prepared by the CRA under Calif. Health & Safety Code Section § 34177.
- 27. <u>Settlement Coordinator or Section 504/ADA Coordinator for Accessible Housing</u>. "Settlement Coordinator" or "Section 504/ADA Coordinator for Accessible Housing" means the individual designated by the CRA pursuant to and in accordance with Paragraph III.18, below.
- 28. <u>Substantial Rehabilitation</u>. "Substantial Rehabilitation" has the same meaning as in 24 C.F.R. § 8.23.
- 29. <u>Target Number of Accessible Units</u>. "Target Number of Accessible Units" means the Two Hundred Fifty (250) apartment units the CRA will cause to be Accessible to meet its obligations under this Agreement and federal and state law within three (3) years of the Operative Date.

1 30. Uniform Federal Accessibility Standards or UFAS. "Uniform 2 Federal Accessibility Standards" or "UFAS" means and refers to a set of scoping 3 requirements and standards for the design and construction of buildings and facilities to ensure that they are readily accessible to and usable by persons with disabilities. 4 5 See Appendix A to 24 C.F.R. subpart 40 for residential structures and Appendix A to 6 41 C.F.R. subpart 101-19.6 for general-type. Pursuant to 24 C.F.R. § 8.32(a), effective July 11, 1988, the design, construction, or alteration of buildings in 7 8 conformance with sections 3-8 of UFAS shall be deemed to comply, inter alia, with 9 the requirements of 24 C.F.R. § 8.22.

III. SCOPE AND TERMS OF THE AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the Parties stipulate, and intend that the District Court will make the following findings as part of the Final Judgment:

- Recitals. The recitals set forth above are incorporated by reference in this Section and made a part of this Agreement.
- 2. <u>Jurisdiction</u>. The Court has personal jurisdiction over Plaintiffs and the CRA for purposes of this Litigation and jurisdiction over this Litigation pursuant to 28 U.S.C. §§ 1331 and 1367, and 28 U.S.C. §§ 2201 and 2202. Relief may be granted pursuant to 29 U.S.C. § 794a and 42 U.S.C. § 12132 et seq. Venue is proper in this District.
- 3. <u>Binding Effect</u>. The provisions of this Agreement shall be binding upon the Parties, and shall become effective on the Effective Date.
- 4. <u>Purpose of Settlement</u>. To avoid the cost, expense, and uncertainty of protracted litigation, the CRA and Plaintiffs enter into this Agreement, which shall be binding upon the CRA and Plaintiffs and extinguish all Released Claims and shall constitute the final and compete resolution of all issues addressed herein. Pursuant to the terms of this Agreement, the CRA will undertake the actions described below

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for the purpose of ensuring that CRA-assisted housing programs, services, and activities are in compliance with the accessibility requirements of Section 504, the ADA, and Section 11135.

- 5. Approval by the District Court. The Parties intend that this Agreement be approved by the District Court, and that the District Court retain jurisdiction for the Term of this Agreement to resolve any dispute regarding compliance with the Agreement that cannot be resolved through the process described in Section VII, below. Furthermore, upon such approval, the District Court shall enter the Judgment under Rule 54(b) of the Federal Rules of Civil Procedure (substantially in the form attached to this Agreement as Exhibit D.)
- 6. Term of Agreement. The District Court shall have continuing jurisdiction over this Agreement throughout the Settlement Term. This Agreement shall expire when the parties submit a stipulation to the Court acknowledging that CRA has achieved the Target Number of Accessible Units and the Accessibility Covenants required by Section III.14.(f) and (g) of this Agreement have been recorded on each such unit, or at such other date as the Court shall determine. CRA shall undertake good faith efforts to reach the Target Number of Accessible Units within three (3) years of the Operative Date. Nothing in this Paragraph shall bar any Party from moving for an extension of the Agreement to enforce any obligations herein.
- 7. CRA's Commitment to Provide Affordable, Accessible Housing.

 The CRA shall take the actions set forth in this Agreement to provide accessibility for persons with disabilities in its housing-related programs. Among other things, the CRA shall expend such funds as may be necessary over the Settlement Term to ensure the production of the Target Number of Accessible Units by means of inspecting existing Housing Developments to determine compliance with this Agreement, and taking all other actions necessary to provide for Two Hundred Fifty (250) Accessible Housing Units in Accessible Housing Developments as required by

- 8. <u>Housing Accessibility Fund</u>. The CRA shall establish a Housing Accessibility Fund to be paid for with funds from the Redevelopment Property Tax Trust Fund or other funds available to the CRA/LA in the following amounts:
 - a. Eight Million, Seven Hundred Fifty Thousand Dollars (\$8,750,000) for accessibility enhancements, as identified in the Accessible Housing Unit Plan, of 250 housing units, or so much as required to retrofit the agreed upon 250 housing units and common areas, and to cover incidental costs such as relocation and implementation of accessibility policies;
 - One Hundred Sixty Thousand Dollars (\$160,000) for the Courtappointed Monitor described in Section IV, below.
- 9. <u>Implementation Costs</u>. In addition to the funds deposited in the Accessible Housing Fund, the CRA shall be responsible for all costs of implementation of this Agreement, including costs of experts, consultants, necessary temporary relocation costs for tenants needed to move during remediation of units, and other expenses.
- 10. Placement on ROPS. The parties believe that the obligations herein constitute enforceable obligations within the meaning of Cal. Health & Safety Code § 34171 et seq. On June 1, 2017, the Governing Board authorized CRA's Chief Executive Officer and counsel to execute this Settlement Agreement. In order to further comply with the provisions of Paragraph III.7, above, the CRA shall

undertake the following:

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- a. No later than June 30, 2017, the Chief Executive Officer and counsel for CRA shall execute and return to counsel for the Plaintiffs this Agreement and a joint stipulation for entry of judgment on this Agreement for immediate submission to the Court.
- b. Following the entry of judgment on this Agreement, present to its Governing Board for its consideration and approval an amendment of ROPS 17-18, Line No. 38, to reflect the entry of Judgment and to fully reflect the obligations in ¶¶ III.7 and III.8, above, as an obligation of the CRA/LA, to be paid for with funds from the Redevelopment Property Tax Trust Fund or other funds available to the CRA/LA, in which CRA/LA lists the total obligation for that item as no less than Eight Million Nine Hundred Ten Thousand Dollars (\$8,910,000.00). The CRA/LA will undertake all reasonable efforts to present the above-reference amendment to the Governing Board by September 7, 2017.
- c. When the CRA/LA Governing Board approves the above described amendment to the ROPS, present the approved ROPS 17-18, Line 38 amendment to the CRA/LA Oversight Board for its consideration and approval at the next Oversight Board meeting in accordance with Health & Safety Code Sec 34177 et seq.
- d. Within two (2) calendar days of approval of the ROPS 17-18, Line 38 amendment by the Oversight Board, transmit the approved Oversight Board resolution and ROPS amendment to the Department of Finance in accordance with Health & Safety

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Code Secs 34177 et seq., for its review.

- e. No later than September 30, 2017, submit the ROPS 17-18, Line 38 amendment to the Department of Finance.
- f. If the Department of Finance raises questions or concerns or seeks additional information about the amended Line Item 38 on ROPS17-18, CRA shall promptly notify Plaintiffs' counsel. If the Department of Finance denies the amended Line Item 38 on ROPS17-18, CRA shall promptly request an opportunity to meet and confer with the Department of Finance pursuant to Cal. Health & Safety Code §§ 34177, notify Plaintiffs, provide Plaintiffs with copies of all related correspondence and emails, invite Plaintiff's participation in the meet and confer process, and take all appropriate steps to provide all necessary information to the Department of Finance to establish that this Settlement, Subsequent Judgment and the obligations in this Agreement arise from and are enforceable obligations under the Dissolution Law.
- g. Continue to list the annual payments to be expended in each 12 month period as required to perform its obligations under this Agreement and Judgment on the ROPS annually, in compliance with paragraphs (a) through (d) above, until such time as the obligations under this Agreement and Judgment are met.
- 11. Other Actions. The CRA shall also take the actions set forth in this Agreement and such other actions as may be necessary to ensure that the CRA complies with its obligations under this Agreement, including its obligations with respect to Owner compliance with Housing Policies, to ensure that assisted Housing Developments operate in accordance with Federal and California law.
 - 12. CRA's Compliance. The CRA shall comply with the requirements of

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Section 504, the ADA, Section 11135, and other applicable nondiscrimination laws with respect to all aspects of its own housing-related programs, services, and activities, including administration and financing.

- 13. Reporting of Activities to Ensure Compliance. Pursuant to its reporting obligations set out in Paragraph III.15, below, and elsewhere in this Agreement, the CRA shall report on the actions it takes to ensure its own compliance and to require and ensure Owners' compliance with Section 504, the ADA, Section 11135, and the terms of this Agreement.
- 14. Specific Commitments to Achieving Accessibility. This Agreement provides for the following:
 - (a) Architectural Accessibility. The CRA shall cause Two Hundred Fifty (250) Housing Units ("Target Number of Accessible Units") to come into compliance with the architectural accessibility standards under Section 504, the ADA, and Section 11135 within three (3) years of the Operative Date.
 - At least 163 Accessible Units (111 of which will be
 Accessible Units with Mobility Features and 52 of which
 will be Accessible Units with Hearing/Vision Features)
 shall be located in the Developments specified in Exhibit
 B, according to the distribution specified in Exhibit B.
 - 2. The balance of 87 Accessible Units (67 of which will be Accessible Units with Mobility Features and 20 of which will be Accessible Units with Hearing/Vision Features) may be accomplished through a combination of new construction, substantial rehabilitation, the remediation of existing housing units or certification that existing housing units meet federal and state accessibility standards, pursuant to the Accessible Housing Unit Plan

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described in Paragraph III.14(b), below. Nothing in this Agreement shall be construed to limit the location of the 87 Accessible Units to Housing Developments listed in Appendix A.

- Number of Accessible Units, the CRA must provide a
 Certification of Compliance with Accessibility Standards
 (substantially in the form of the attached Exhibit E, as
 may be modified from time to time by written agreement
 among the parties) to the Monitor that the Housing Unit
 and the Housing Development meet the requirements of
 Accessibility Standards. Unless approved in advance and
 in writing by the Plaintiffs, the CRA shall not receive
 credit toward the Target Number of Accessible Units for
 any unit if the City is claiming credit for such unit under
 the City Settlement Agreement.
- 4. In the event CRA is unable to successfully place all of the 163 Accessible Units as contemplated in Exhibit B, or the additional 87 Accessible Units contemplated by Paragraph III.14(a)(2), above, the Parties shall meet and confer in good faith regarding alternative locations for such Accessible Units, pursuant to the criteria in the Accessible Housing Unit Plan and the Affordability Strategy.
- (b) Accessible Housing Unit Plan. Annual production schedules will be established pursuant to an Accessible Housing Unit Plan ("Plan"), recommending locations of accessible housing units, which will be agreed to by the Parties no later than July 1, 2018.

- i. The Plan shall be developed in consultation with one or more experts, agreed to by the Parties and compensated by the CRA, who will conduct accessibility surveys and otherwise advise the Parties on compliance with federal and state accessibility requirements, as set forth in Paragraph III.10(d), below. The Plaintiffs agree that Carde Ten may serve as an expert if requested by CRA, provided that, for each building CRA proposes to remediate, CRA provides Plaintiffs the accessibility survey and proposed remediation plan conducted by its expert, gives Plaintiffs a period of fifteen (15) days to review them before undertaking or requiring the undertaking of any accessibility remediations and requests that each Owner provide Plaintiffs' experts a timely right of entry to assess whether as-built remediations conform to the relevant remediation plan.
- ii. The Plan shall prioritize placement of Accessible Units in units with affordability covenants or commitments, in buildings with relatively longer remaining useful lives, with access to public transportation and other amenities, in locations where public paths of travel are accessible, and with attention to a balance of geographic locations and units sizes pursuant to 24 C.F.R. §8.26.
- iii. No later than March 31, 2018, CRA will develop a plan, in consultation with Plaintiffs, to maximize the affordability of the Target Number of Accessible Units (the "Affordability Plan"). To the extent covenants or other affordability commitments exist at the appropriate income levels, and CRA encounters no third party-created impediments that CRA cannot overcome with good faith efforts, CRA will work with project owners and Plaintiffs to cause retrofits to be accomplished so as to ensure that at least 25% of Accessible Units will be affordable to and reserved for households at or below 50% of

Area Median Income for the County of Los Angeles as determined by HUD ("AMI"), and at least 25% of units will be affordable to and reserved for households at 35% of AMI; and, with respect to properties listed in Exhibit B that are located in the North Hollywood Redevelopment area, at least 13 Accessible Units are affordable to and reserved for households at or below 50% of AMI and at least 14 Accessible Units are affordable to and reserved for households at or below 60% of AMI.

iv. The Affordability Strategy shall:

- (1) With respect to each Housing Development listed in Exhibit B, identify methods for maximizing the assigned number of Housing Units with Mobility Features and Housing Units with Hearing/Vision Features in existing apartment units subject to affordability covenants or commitments.
 - i. Should CRA be unable to place the requisite number of Accessible Units into units with affordability covenants in any Housing Development listed in Exhibit B, CRA shall provide notice to Plaintiffs and shall develop, in consultation with Plaintiffs, alternative approaches to achieving affordability in such units or in other areas.
- (2) With respect to the balance of 87 Accessible Units, take reasonable steps to conduct new construction or remediation activities so that Accessible Units are developed in units or buildings that have covenants

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making such units affordable to households that earn at or below Fifty Percent (50%) of the Area Median Income for the County of Los Angeles, as determined by HUD.

- v. Consistent with the federal Uniform Relocation Act,
 California relocation law (California Government Code § 7260.5 et seq.,
 and federal and state reasonable accommodation and reasonable
 modification requirements, the Plan shall provide that the CRA, when
 appropriate, temporarily relocate, or require Owners to temporarily
 relocate, existing tenants occupying units to be retrofitted, at Owner or
 CRA expense, and shall address potential temporary displacements of
 tenants.
- vi. The Parties agree that Plaintiffs shall be consulted in the event that changes must be made to the Accessible Housing Unit Plan.
- Oualifications of Experts. Each expert hired by the CRA to implement Paragraph III.14(b), above, shall: (1) be an architect; (2) have substantial experience in evaluating or assisting public entities in evaluating the accessibility of facilities under Section 504, the ADA, and California Building Code; (3) be knowledgeable in current federal and California accessibility standards; and (4) have a minimum of three (3) years' experience in providing Section 504 and/or ADA services related to accessible facilities.
- (d) <u>Development of Accessible Housing Unit Plan</u>. The expert(s) identified in Paragraph III.14(b), above, shall assist the CRA in the following:
 - Identifying which existing Housing Developments are most suitable for placement of Accessible Units.
 - ii. Reviewing existing accessibility surveys and conducting

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additional such surveys to inform the development of the Accessible Housing Unit Plan, and remediation plans for individual Developments.

- iii. Assisting the CRA in developing protocols, assessment tools, checklists, and standards for ensuring accessibility and for issuance of Certifications of Compliance with Accessibility Standards.
- iv. Providing training to the CRA staff and agents who will implement the accessibility provisions of this Agreement regarding the interpretation and application of the Accessibility Standards.
- (e) Accessibility in Existing Buildings to be Remediated. For purposes of meeting the Target Number of Accessible Units, the CRA may count a remediated unit to the extent the unit and the project's common areas meet the Accessibility Standards, and the unit and common areas are located on accessible routes.
- (f) Other Steps to Ensure Accessibility. CRA shall, by recorded Accessibility Covenants substantially in the form of the attached Exhibit C, as may be modified from time to time by written agreement among the parties, require Owners of the Target Number of Accessible Units to follow the Housing Policies developed by the City of Los Angeles pursuant to Exhibits C-1 and C-2 of the City Settlement Agreement, as amended from time to time, and undertake other good faith measures to ensure that Owners are aware of and adopt and comply with Housing Policies consistent with Section 504. including Section 504's implementing regulations at 24 CFR Part 8, and the ADA, including outreach to people with disabilities to market the accessible units, maintenance of accessible features, priorities for people who need the accessible features to obtain the accessible units, non-discrimination policies, reasonable accommodation and modification policies, and effective communication policies. To

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effectuate those goals: 1) The CRA shall undertake good faith efforts to ensure that the Owners comply with the Housing Policies adopted pursuant to Exhibits C-1 and C-2 of the City Settlement Agreement, or similar Housing Policies approved by Plaintiffs; 2) The CRA shall offer Owners training on the relevant policies, and 3) The CRA shall instruct Owners to provide up-to-date information regarding such Accessible Units on the Internet-based Accessible Housing Registry ("Registry") created pursuant to the City Settlement Agreement.

- Recorded Accessibility Covenants. To effectuate compliance with Section 504, including Section 504's implementing regulations at 24 CFR Part 8, and the ADA, CRA agrees to require those Owners who receive CRA assistance in the development or remediation of Accessible Units to enter into recorded Accessibility Covenants substantially in the form of the attached Exhibit C, as may be modified from time to time by written agreement among the parties, requiring them to adopt and comply with the Housing Policies developed by the City of Los Angeles pursuant to Exhibits C-1 and C-2 of the City Settlement Agreement.
- 15. Reporting Requirements. The Settlement Coordinator shall prepare twice-yearly reports containing qualitative and quantitative data detailing the activities carried out under this Agreement for the preceding reporting period pursuant to Paragraphs III.16 and III.17., below, to be provided to Plaintiffs' Counsel (as provided for in ¶X.4., below) and the Monitor on or before June 30 and December 31 of each year beginning December 31, 2018.
- 16. Report Contents. Reports referenced in Paragraph III.15, above, shall include, at a minimum, a detailed description of the following:
 - (a) <u>Compliance Efforts</u>. Compliance efforts which have been made since the last report with respect to each of the substantive terms of this

Agreement, and the actions taken to ensure the CRA's own compliance and to require and ensure Owners' compliance with Section 504, the ADA, Section 11135, and the terms of this Agreement.

- (b) Accessible Unit Progress Information. Progress in achieving the Target Number of Accessible Units and annual production schedules under the Accessible Housing Unit Plan, including information regarding geographic distribution of accessible units in a range of unit sizes; affordability and access to public transportation and other amenities; and the provision of temporary replacement housing for tenants displaced by remediation efforts, sufficient to evaluate compliance with the requirements of this Agreement and the Accessible Housing Plan in those areas.
- (c) <u>Housing Policy Progress Information.</u> Progress in ensuring that Housing Developments adopt the Housing Policies, and of monitoring and enforcement efforts to ensure compliance with the Housing Policies, including a list of Housing Developments indicating the status of compliance of each Housing Development with policy obligations.
- (d) Specific Required Information. The Report shall also include:
 - A list by address and unit number of all Housing
 Developments and Housing Units which have received Certifications of Compliance with Accessibility Standards and Certifications of Adoption of Housing Policies since the last report.
 - ii. Specific quantitative data as identified in Paragraph III.17, below.
 - iii. The amount and sources of funds expended to comply with this Agreement since the last report.

- (e) Termination of Reporting. Provided that CRA has required Owners who receive CRA assistance in the development or remediation of Accessible Units to enter into recorded Accessibility Covenants substantially in the form of the attached Exhibit C, as may be modified from time to time by written agreement among the parties, CRA's reporting obligations under this Agreement shall cease upon CRA's completion of the 250 housing units.
- 17. Quantitative Data. Quantitative data referenced in Paragraphs III.15 and III.16., above, shall include the number of properties inspected; numbers/types of units under construction; number/types of Accessible Units completed; number and addresses of properties with recorded Accessibility Covenants; number/types of Accessible Units occupied by persons with disabilities who need the accessibility features; and number/types of Accessible Units occupied by persons who do not need the accessibility features. The report shall be submitted to the Monitor pursuant to Paragraph III.15, above.
- or "Coordinator"). Within 90 days of the Operative Date, the CRA shall appoint a Settlement Coordinator and provide the individual's name and contact information to Plaintiffs' Counsel and the Monitor. The individual initially appointed as Settlement Coordinator may be replaced with another individual with notice to Plaintiffs. A Settlement Coordinator will coordinate effective implementation of this Agreement, shall be retained throughout the term of this Agreement, and shall be directed and compensated by the CRA. The Settlement Coordinator will report directly to the Chief Executive Officer of the CRA concerning matters relating to this Agreement. The CRA shall commit sufficient resources, authority, and independence so that the Settlement Coordinator can successfully accomplish his or her responsibilities under this Agreement.

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IV. MONITORING

- Date, the Parties will ask the District Court to appoint a Monitor to ensure that this Agreement is implemented effectively and to assist the Court in monitoring the CRA's compliance with this Agreement. The Parties shall jointly propose to the District Court one or more candidates to serve as a court-appointed Monitor. The Monitor will assess the CRA's progress toward achieving the Target Number of Accessible Units and implementation of policies and procedures by reviewing plans, policies, procedures, expenditures, staffing, and production of accessible units, among other things. The Monitor shall serve throughout the Settlement Term and shall report to the Court. For the purposes of this Settlement Agreement, the Monitor's authority shall derive from the Court, not the Parties.
 - (a) Monitor Qualifications. The Monitor's qualifications shall include, but not be limited to the following: (1) familiarity with and experience in the monitoring and enforcement of disability rights laws; and (2) familiarity with and experience in the education and training of employees in (a) disability rights laws, and (b) the requirements of compliance with settlement agreements or court orders. Preference shall be given to an individual who is familiar with compliance with disability housing accessibility laws.
 - (b) Monitor Responsibility and Authority. The Monitor shall evaluate the CRA's compliance with the provisions of this Agreement to ensure full compliance with all of its terms. The Monitor shall have the obligation and authority to take steps to carry out this responsibility including but not limited to the obligation and authority to:
 - Monitor, review, collect, evaluate, and verify written and electronic data and information on progress and completion of the Accessible Unit Housing Plan, accessibility of Housing Units and

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Housing Developments, CRA Housing Program Accessibility, CRA monitoring of Owner compliance, and all other components of the Agreement.

- ii. Enter into any Housing Units or Housing Developments to conduct inspections, with appropriate notice to affected individuals, of selected Housing Units and Housing Developments as the Monitor deems appropriate, and measure, photograph, or otherwise document accessibility compliance.
- iii. Interview CRA staff, consultants, contractors, and agents as the Monitor deems appropriate.
- iv. Hire experts or staff as needed, within the budgetary limits in Paragraph IV.1.(e), below, to assist in carrying out these responsibilities.
- v. Review and assess all reports prepared by the CRA as required by the terms and provisions of this Agreement, and prepare recommendations for additional action as needed.
- vi. Provide Counsel for Plaintiffs and the CRA any relevant information known to or available to the Monitor under any provision of this Agreement upon reasonable request.
- vii. Prepare a written semi-annual report for submission to Counsel for Plaintiffs and the CRA on or before March 31 and September 30 of each year, beginning March 31, 2018, which shall describe, at a minimum, the Monitor's assessment of the CRA's progress in complying with all of the provisions of this Agreement, and the Monitor's comments on Reports submitted by the CRA. A copy will be filed with the Court. The parties shall meet and confer among themselves or with the Monitor to resolve any problems identified by the Monitor or any of the parties. If the parties cannot reach agreement,

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27 28 either party may request that the Monitor submit an additional report to the Court with recommendations for action, and shall file a motion with the Court for consideration of such recommendations or other requested relief.

- viii. Meet and confer with Plaintiffs and the CRA, to consider suggestions for implementing the spirit and letter of the Agreement, and to clarify information contained in the Monitor's reports.
- (c) Records and Other Information Available to Monitor. For the duration of this Agreement, except to the extent that disclosure of information is prohibited by law or applicable privileges, the CRA shall provide the Monitor upon request information and records (or other computerized counterparts) reasonably available to the CRA. and which are sufficient to adequately monitor the CRA's compliance with all provisions of this Agreement and to complete the reporting described in Paragraphs III.15 and III.16, above, including but not limited to all records relating to implementation of the Accessible Housing Unit Plan, architectural accessibility compliance for existing and new Housing Developments (including surveys, plans, and architectural drawings), issuance of Certifications of Compliance with Accessibility Standards, progress in meeting Target Number, training materials, waiting lists, and annual funding devoted to the program. The CRA must make available to the Monitor and to Plaintiff Counsel any records relating to the implementation of any provision of this Agreement, including records submitted by Owners that are in the custody and control of CRA.

(d) Meetings with Monitor.

i. <u>Preliminary Meeting</u>. No later than ninety (90) days following the commencement of employment by the Monitor, the

Monitor, and Counsel for all Parties shall attend a preliminary meeting at a location designated by the Monitor. The purpose of the meeting shall be for the CRA to describe the activities that have been and will be taken with respect to the implementation of the Agreement and for the parties Counsel to discuss any relevant issues concerning the implementation of the Agreement.

- ii. Additional Meetings. In addition to the preliminary meeting, the Monitor shall hold at least one annual meeting with the CRA and Plaintiffs to review progress. The Monitor may, as he or she deems appropriate, schedule other meetings and/or conference calls with the Parties Counsel to discuss any relevant issues concerning the implementation and enforcement of the Agreement.
- (e) <u>Cost of Monitor</u>. The CRA shall bear the cost of the Monitor during the Settlement Term, which costs shall be capped at One Hundred Sixty Thousand Dollars (\$160,000).

V. RECORD KEEPING AND REPORTING

- 1. Record Keeping and Reporting.
- (a) During the Settlement Term, the CRA shall maintain all records necessary to verify compliance with the terms of this Agreement. The CRA shall instruct Owners to maintain all records regarding compliance with the terms of the Agreement.
- (b) Subject to the limitations cited in Paragraph IV.1.(c)., the CRA shall, upon reasonable request by Plaintiffs' Counsel or the Monitor, provide a copy of any data and reports, whether maintained electronically or otherwise, in its possession, custody or control, and take all reasonable steps short of litigation against an Owner to obtain any records in the possession of Owners to the extent such records are available to the CRA by virtue of any Accessibility Covenant or other

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2. CRA's Duty to Retain Documents. The CRA shall maintain all documents and records provided to the Monitor as well as all documents and records maintained and/or generated by the CRA that pertain to the Agreement for a period of five (5) years. For a period not to exceed six (6) months beyond the expiration of this Agreement, Plaintiffs' Counsel shall, upon request, be provided access to any of the records described in the Record-Keeping provisions of this Agreement.

VI. MUTUAL RELEASE OF CLAIMS

General Release of CRA Insurers. Upon payment of the Settlement 1. Sum and Attorney's Fees Payments to be paid by CRA's Insurer as set forth below under Section VIII(1) and (2), Plaintiffs, for themselves (and for their executors, assigns, and successors, as well as their administrators, agents and representatives acting in their official capacities on behalf of the Plaintiff Releasing Parties, do hereby fully and finally remise, release, acquit, and forever discharge any and all CRA Insurers and their respective successors, directors, officers, employees, agents, past, present and future departments, boards, commissions, predecessors, and successors-in-interest, from any and all claims and demands of any and every kind, name, nature, or description, and from any rights, disputes, complaints, charges, actions and causes of action, including, without limitation, a cause of action under California Insurance Code Section 11580, suits, debts, injuries, reimbursements, contracts, covenants, liens, liabilities, losses, costs, expenses, obligations, and damages of any nature, kind, and description, whether asserted or unasserted, known or unknown, anticipated or unanticipated, suspected or unsuspected, or actual or contingent, in law or in equity, which the Plaintiff Releasing Parties, did have, now have, or may have in the future, against the CRA Insurers, whether or not the same

be now existent or known to the Plaintiff Releasing Parties by reason of or arising out of the claims as more particularly alleged in this Litigation and arising up until the date of Judgment, including but not limited to any claim or cause of action, including but not limited to injunctive, declaratory, or other non-monetary relief, however described, that the Plaintiff Releasing Parties asserted or could have asserted in this Litigation against the Defendant Released Entities, pertaining to accessibility under Section 504, the ADA, and Section 11135, and availability to people with disabilities of any and all of the multifamily housing funded, developed, or significantly assisted by the CRA at any time prior to this Agreement ("Released Claims"). Such Released Claims shall include any claims to enforce the terms of this Agreement, except for provisions in VIII.1. and VIII.2., below, requiring CRA Insurers to make certain payments.

2. Plaintiffs' Release of Claims Against the CRA Defendants.

Plaintiffs, for and in consideration of this Agreement, including any and all recitals, promises, covenants, and terms herein, for themselves (and for their executors, assigns, and successors, as well as their administrators, agents, and representatives acting in their official capacities on behalf of Plaintiffs) (collectively "Plaintiff Releasing Parties"), do hereby fully and finally remise, release, acquit, and forever discharge the CRA and, in their official capacities, its respective successors, directors, officers, employees, agents, its past, present and future departments, boards, commissions, predecessors, and successors-in-interest, and Governing Board (collectively "Defendant Released Entities") from any and all claims and demands of any and every kind, name, nature, or description, and from any rights, disputes, complaints, charges, actions and causes of action, suits, debts, injuries, reimbursements, contracts, covenants, liens, liabilities, losses, costs, expenses, obligations, and damages of any nature, kind, and description, whether asserted or unasserted, known or unknown, anticipated or unanticipated, suspected or unsuspected, or actual or contingent, in law or in equity, which the Plaintiff

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Releasing Parties now have against the Defendant Released Entities or any of the Defendant Released Entities, whether or not the same be now existent or known to the Plaintiff Releasing Parties, by reason of or arising out of the claims as more particularly alleged in this Litigation and arising up until the date of Judgment, including but not limited to any claim or cause of action, including but not limited to injunctive, declaratory, or other non-monetary relief, however described, that the Plaintiff Releasing Parties asserted or could have asserted in this Litigation against the Defendant Released Entities, pertaining to accessibility under Section 504, the ADA, and Section 11135, and availability to people with disabilities of any and all of the multifamily housing funded, developed, or significantly assisted by the CRA at any time prior to this Agreement ("Released Claims"). Such Released Claims, however, shall not include any claims to enforce the terms of this Agreement. Such Released Claims also shall not include claims set forth in the case captioned United States of America, ex rel. Ling, et al. v. City of Los Angeles, et al., Case No. 2:11-00974-PSG-(JCx). This Agreement does not extinguish or affect the rights of any third party to pursue his or her individual claims against the CRA.

3. <u>Defendant's Release of Claims</u>. The CRA, for itself and its respective successors, directors, officers, employees, agents, their past, present and future departments, boards, commissions, predecessors, and successors-in-interest, (collectively "Defendant Releasing Parties"), for and in consideration of this Agreement including any and all recitals, promises, covenants, and terms herein, does hereby fully and finally remise, release, acquit, and forever discharge Plaintiffs (and their assigns, and successors, as well as their administrators, agents, and representatives acting in their official capacities on behalf of Plaintiffs) (collectively "Plaintiff Released Entities") from any and all claims and demands of any and every kind, name, nature, or description, and from any rights, disputes, complaints, charges, actions and causes of action, suits, debts, injuries, reimbursements, contracts, covenants, liens, liabilities, losses, costs, expenses, obligations, and

damages of any nature, kind, and description, whether asserted or unasserted, known or unknown, anticipated or unanticipated, suspected or unsuspected, or actual or contingent, in law or in equity, which the CRA now has against the Plaintiff Released Entities, whether or not the same be now existent or known to the CRA, by reason of or arising out of the claims as more particularly alleged in this Litigation and arising up until the date of Judgment, including but not limited to any claim or cause of action, including but not limited to injunctive, declaratory, or other non-monetary relief, however described, that the CRA asserted or could have asserted in the Action, pertaining to the accessibility under Section 504, the ADA, and Section 11135, and availability to people with disabilities of any and all of the multifamily housing funded, developed, or significantly assisted by the CRA at any time prior to this Agreement ("Released Claims"). Such Released Claims, however, shall not include any claims to enforce the terms of this Agreement.

VII. DISPUTE RESOLUTION

- 1. Meet and Confer Obligation. If any Party believes that a dispute exists relating to any violation of or failure to perform any of the provisions of this Settlement Agreement, it shall notify the other Party in writing and describe the alleged violation or failure to perform with particularity. The Parties shall meet and confer within ten (10) business days of receipt of such notice. If they are unable to resolve their differences, they shall resort to mediation as described below.
- 2. <u>Mediation</u>. If the Parties are unable to resolve a dispute through the meet and confer process described above, the Parties shall mediate the dispute. The Parties shall have fifteen (15) business days to jointly select a mediator. If the Parties are unable to reach agreement on a mediator, each side may submit three (3) names of proposed mediators to the District Court and the District Court shall select the mediator. The mediation shall be conducted within thirty (30) days of the selection of the mediator, in the manner determined by the mediator, and the Parties shall engage in good faith efforts to resolve the dispute through such mediation.

3. Resolution by the District Court. If the Parties are unable to resolve a dispute through the mediation process described above, any Party may make a motion to the District Court to enforce the Agreement in order to resolve the dispute.

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VIII. COMPENSATION AND FEES

- Insurers, agrees to pay each Plaintiffs. The CRA/LA, by and through the CRA Insurers, agrees to pay each Plaintiff organization One Million Dollars (\$1,000,000), or a total of Three Million Dollars (\$3,000,000) (the "Settlement Sum"), to resolve in full all claims for monetary damages. The Settlement Sum shall be paid within ten (10) business days after the Judgment entered on the Settlement Agreement becomes final and non-appealable. Payment shall be made by wire transfer to Plaintiffs' Counsel, Relman, Dane & Colfax, PLLC, 1225 19th Street N.W., Suite 600, Washington, D.C. 20036-2456, for distribution to Plaintiffs.
- 2. Attorneys' Fees. The CRA, by and through the CRA Insurers, agrees to pay the undersigned Plaintiffs' counsel a total of Two Million One Hundred Twenty Five Thousand Dollars (\$2,125,000) and CRA/LA shall pay directly One Hundred Twenty Five Thousand Dollars (\$125,000) to resolve in full all claims for the attorneys' fees, costs and expenses attributable to the CRA in the Litigation. Payment shall be made no later than ten (10) business days after the Judgment entered on the Settlement Agreement becomes final and non-appealable. Payment by CRA Insurers shall be made by wire transfer to Plaintiffs' Counsel, Relman, Dane & Colfax, PLLC, 1225 19th Street N.W., Suite 600, Washington, D.C. 20036-2456, for distribution among counsel. Payment by CRA may be made by check.
- 3. Prospective Monitoring Fees and Costs for Plaintiffs' Counsel. In addition to the fees described in Paragraph VIII.2, the CRA shall pay directly to Plaintiffs' Counsel their reasonable and necessary monitoring fees and expenses during the Settlement Term not to exceed a total amount of Fifty Thousand Dollars (\$50,000). Payment shall be made no later than ten (10) business days

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after the Judgment entered on the Settlement Agreement becomes final and non-appealable. Payment shall be made by check to Plaintiffs' Counsel, Relman, Dane & Colfax, PLLC, 1225 19th Street N.W., Suite 600, Washington, D.C. 20036-2456, for distribution among counsel.

IX. COURT'S RETENTION OF JURISDICTION

1. The Parties agree and intend that the Judgment will provide that the District Court shall retain continuing jurisdiction to interpret and enforce the terms of this Agreement during the Settlement Term, and that the Judgment will incorporate the terms of this Settlement Agreement by reference. The Court thereafter shall retain jurisdiction to resolve any disputes that may arise during the Settlement Term. Only the Parties may seek to enforce the terms of the Agreement through the dispute resolution process provided for in Section VII, above. Three (3) months before the end of the Settlement Term, the CRA shall prepare a final report to the Monitor and Plaintiffs showing that it has fully complied with the provisions of this Settlement Agreement, and may move the Court for an Order terminating its jurisdiction of this matter as of a date following the Settlement Term, on the basis that all of its obligations under the Settlement Agreement have been fully discharged.

X. MISCELLANEOUS

Entire Agreement; Severability. This Agreement constitutes the

entire agreement between the CRA and Plaintiffs and supersedes all prior

interpreted in such manner as to be valid and enforceable. In the event any provision

agreements, written or oral. Each provision and term of this Agreement shall be

or term of this Agreement is determined to be or is rendered invalid or

unaffected to the extent permitted by law.

unenforceable, all other provisions and terms of this Agreement shall remain

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2. Modification of Settlement Agreement.

- This Settlement Agreement may only be modified or amended in (a) writing, signed by all parties, that specifically states that its purpose is to amend or modify this Settlement Agreement provided that no modification of the agreement shall change National Union's obligations with respect to this Agreement.
- All deadlines and dates for performance by the CRA under this (b) Settlement Agreement may be extended or modified by written agreement between Plaintiffs and the CRA.
- If the CRA should be delayed, interrupted, or prevented from (c) performing any of its obligations under this Settlement Agreement and such delay, interruption, or prevention is due to fire, act of God, or other unforeseeable events, or is due to any cause outside the reasonable control of the CRA, then the time for performance of the affected obligation of CRA may be extended, by written agreement of the Parties, for a period equivalent to the period of such delay, interruption, or prevention. Furthermore, under appropriate circumstances, including the CRA's inability to perform its obligations under this Agreement, the Court may exercise its inherent authority to modify, amend or rescind the Judgment to promote the ends of justice.
- (d) Any Party may file a written motion with the District Court for the purpose of modifying a term or provision of the Settlement Agreement. Before filing a motion with the District Court, the moving Party must discuss the reasons for the proposed modification with all Parties for the purpose of determining whether there is agreement on the need for the modification.

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- Conditions Precedent. The Parties agree that this Settlement 3. Agreement shall be conditioned upon, and shall become operative only upon, the occurrence of each and every one of the following events:
 - The Settlement Agreement has been approved by the CRA's (a) Governing Board prior to execution of the Agreement and submission to the Court.
 - The Settlement Agreement has been fully executed by the Parties. (b)
 - The Court has entered a Final Judgment substantially in the form (c) attached as Exhibit D which Final Judgment has become nonappealable.
- Notice to the Parties. All notices required or permitted hereunder shall be in writing and shall be served on the Parties at the addresses set forth below. Any such notices shall be:
 - Sent by overnight delivery using a nationally recognized overnight (a) courier, in which case notice shall be deemed delivered one (1) business day after deposit with such courier; or
 - Personally delivered, in which case notice shall be deemed delivered (b) upon receipt by the Party to whom the notice was delivered. As a courtesy only, email may be used to provide a Party with notification that a notice has been sent and may include a copy of the notice. A Party's address may be changed by written notice to the other Party; provided that no notice of a change of address shall be effective until receipt of such notice as provided for above.

To Plaintiffs:

Independent Living Center of Southern California c/o Norma Jean Vescovo, Chief Executive Officer 14407 Gilmore Street, #101 Van Nuys, CA 91401 nvescovo@ilcsc.org

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	#:9211
	Fair Housing Council of San Fernando Valley c/o Sharon Kinlaw, Executive Director 14621 Titus Street, Suite 100 Panorama CRA, CA 91402 skinlaw@gmail.com
	Communities Actively Living Independent and Free c/o Lillibeth Navarro, Executive Director 634 South Spring Street, Second Floor Los Angeles, CA 90014 Inavarro@calif-ilc.org
With a copy to:	Michael Allen, Esq. Relman, Dane & Colfax, PLLC 1225 19 th Street NW, Suite 600 Washington, DC 20036 Telephone: (202) 728-1888 Facsimile: (202) 728-0848 Email: mallen@relmanlaw.com
	Autumn Elliott, Esq. Disability Rights California 350 S. Bixel Ave., Suite 290 Los Angeles, CA 90017 Telephone: (213) 213-8000 Facsimile: (213) 213-8001 Autumn.Elliott@disabilityrightsca.org
	Odion L. Okojie LAW OFFICES OF ODION L. OKOJIE 880 West First Street, Suite 313 Los Angeles, CA 90012 Telephone: (213) 626-4100 Telefax: (213) 626-6900 Email: Okojielaw@aol.com Counsel for Fair Housing Council of San Fernando Valley
	David Iyalomhe DAVID IYALOMHE & ASSOCIATES 880 West First Street, Suite 313 Los Angeles, CA 90012 Telephone: (213) 626-4100 Telefax: (213) 626-6900 Email: david@doialaw.com Counsel for Fair Housing Council of San Fernando Valley
To CRA:	Steve Valenzuela Chief Executive Officer CRA/LA, A Designated Local Authority, Successor to Community Redevelopment Agency of the City of Los Angeles 448 South Hill Street, Suite 1200 Los Angeles, CA 90013 Telephone: (213) 977-1600 svalenzuela@crala.org 38

With a copy to:	Melissa Daugherty
	Robert M. Collins LEWIS BRISBOIS BISGAARD & SMITH, LLP
	633 West Fifth Street, Suite 4000 Los Angeles, CA 90071
	Telephone: (213) 250-1800 Facsimile: (213) 250-7900
	Melissa.daugherty@lewisbrisbois.com robert.collins@lewisbrisbois.com
	With a copy to:

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- 5. Opportunity to Consult with Counsel. The Parties represent that prior to signing this Settlement Agreement, they have read it, consulted with counsel of their choice, and each understood its terms and conditions. The Parties hereto accept this Settlement Agreement as their own free and voluntary act, without duress, and intend to be legally bound by it. This Settlement Agreement is made without reliance upon any statements or representations by the Parties or their representatives that are not contained herein.
- CRA/LA Assignment of Obligations. The Parties agree that the 6. CRA/LA may subcontract with the City of Los Angeles to carry out any of the obligations of the CRA/LA under this Agreement.
- 7. Settlement Agreement Binding on Successors and Assigns. This Agreement shall be binding on, and enforceable by, the Parties, their employees, and their successors and assigns.
- Titles. The titles used in this Settlement Agreement are nonsubstantive descriptions included solely for the Parties' ease of reference and shall not be construed to alter the substantive provisions of this Settlement Agreement.
- Weekends and Holidays. If a reporting day or other deadline under this Agreement falls on a weekend or state or federal holiday, the report or other required action will be due on the first business day after the weekend or holiday.
- Counterparts and Facsimiles. This Settlement Agreement may be 10. executed in counterparts and facsimiles, all of which when taken together shall constitute a single instrument.

1 11. Parties Agree to Cooperate. The Parties agree to cooperate in 2 submitting this Settlement Agreement to the Court for execution, and to cooperate 3 and execute additional documents or take other actions necessary to perform their respective obligations under this Settlement Agreement. 4 5 Construction. This Settlement Agreement is the result of negotiations 12. and joint drafting, undertaken in good faith and in that regard the rule of contractual 6 7 construction that an ambiguous term shall be construed against the drafter shall not be employed. 8 9 13. **Signatures**. The Parties represent that the Signators on this Agreement are fully authorized by their respective organizations to sign the Agreement on 10 11 behalf of their organizations. 12 Agreed to by the Parties, as evidenced by signatures below. 13 14 Norma Vescovo, Chief Executive Officer Independent Living Center of Southern 15 California 16 Dated: Sharon Kinlaw, Executive Director 17 ir Housing Council of San Fernando Valley 18 WMIS Dated: beth Navarro, Executive Director 19 Communities Actively Living Independent and 20 21 Approved as to Form: Dated: 9 22 John P. Relman 23 Michael G. Allen RELMAN, DANE & COLFAX PLLC 24 1225 19th St. NW, Suite 600 25 Washington, D.C. 20036 Telephone: (202) 728-1888 26 Facsimile: (202) 728-0848 27 mallen@relmanlaw.com

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Autumn Elliott 1 DISABILITY RIGHTS CALIFORNIA 350 S. Bixel Ave., Suite 290 2 Los Angeles, CA 90017 3 Telephone: (213) 213-8000 Facsimile: (213) 213-8001 4 Autumn.Elliott@disabilityrightsca.org 5 6 Dara Schur 7 DISABILITY RIGHTS CALIFORNIA 8 1330 Broadway, Suite 500 Oakland, CA 94612 9 Telephone: (510) 267-1200 10 Facsimile: (510) 267-1201 Dara.Schur@disabilityrightsca.org 11 12 Maronel Barajas DISABILITY RIGHTS LEGAL CENTER 13 Loyola Public Interest Law Center 14 256 S. Occidental Blvd., Suite B Los Angeles, CA 90057 15 Telephone: (213) 736-1496 16 Facsimile: (213) 736-1428 Maronel.barajas@drlcenter.org 17 18 David Geffen DAVID GEFFEN LAW FIRM 19 530 Wilshire Blvd., Ste. 205 20 Santa Monica, CA 90401 Telephone: (310) 434-1111 21 Facsimile: (310) 434-1115 22 Geffenlaw@aol.com 23 Counsel for Plaintiffs 24 25 26 27 28

Case 2:12-cv-00551-FMO-PJW Document 596-1 Filed 09/07/17 Page 6 of 32 Page ID

SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS BY AND BETWEEN THE CRA/LA AND PLAINTIFFS

Case 2:12-cv-00551-FMO-PJW Document 596-1 Filed 09/07/17 Page 7 of 32 Page ID

		#. 5210
1	Approved as to Form:	11 1-11/11
2	Dated: September 5, 2017	MATM LILL
3	7	Robert M. Collins LEWIS BRISBOIS BISGAARD & SMITH
4		633 West Fifth Street, Suite 4000 Los Angeles, CA 90071
5		LEWIS BRISBOIS BISGAARD & SMITH 633 West Fifth Street, Suite 4000 Los Angeles, CA 90071 Telephone: (213) 250-1800 Facsimile: (213) 250-7900 robert.collins@lewisbrisbois.com
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Case 2:12-cv-00551-FMO-PJW Document 596-1 Filed 09/07/17 Page 9 of 32 Page ID #:9217

1	<u>EXHIBITS</u>	
2	Exhibit A: Older Properties Excluded from City Settlement	
3	Exhibit B: Federally-Funded CRA Properties	
4	Exhibit C: Regulatory Agreement Between CRA/LA and Owner	
5	Exhibit D: [Proposed] Judgment Pursuant to Settlement Agreement	
6	Exhibit E: Certification of Compliance with Accessibility Standards	
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Exhibit A

Case 2:12-cv-00551-FMO-PJW Document 596-1 Filed 09/07/17 Page 11 of 32 Page ID Older Properties Excluded from City Settlement

Project	Address	Zip	City	Constr. Stat	e No of Units
3839 Wisconsin Apts. II (Robinson Villas)	3839-45 Wisconsin St.		Los Angeles	1/11/1991	12
Academy Village	5225 Blakeslee Ave.	91601	North Hollywood	10/10/89- 7/1/91 - 10/10/89 Council Approval of	248
Carlton Hotel	534 Wall St.	90013	Los Angeles	6/17/1991	45
Casa Del Sol	1308 Lyman Pl./4563	90044	Los Angeles	7/1/1991	8
Casa Esperanza	Fountain Ave. 206 E. 23rd St.	90013	Los Angeles	6/30/1991	10
Casa Guadalupe	3910 Guardia Ave.	90032	Los Angeles	11/21/1988	22
Central Ave. Villas	4051 Central Ave.	90011	Los Angeles	8/10/1991	20
Clark Residence Ltd.	306 S. Loma Drive	90017		3/1/1990	153
Partnership Cochran Villa	2921 Redondo Blvd.	90016	Los Angeles Los Angeles	6/30/1991	10
Columbia House (Coronadu Place)	671 S. Coronado St.	90057	Los Angeles	6/1/1990	41
Crescent Hotel	617 E. 5th St.	90013	Los Angeles	6/25/1991	55
Dunning Apts.	5552 Carlton Way	90028	Los Angeles	7/25/1991	25
Gilbert Lindsay Manor (Coliseo)	601 W. 40th Place	90037	Los Angeles	1989	137
Harmony Gate	5218, 5220 & 5234 Harmony	91601	North Hollywood	12/1/1990	70
Harmony Place Apts. (Harmony Plaza)	5321 Harmony Ave.	91601	North Hallywood	9/30/1991	18
Hart Hotel	508 E. 4th St.	90013	Los Angeles	6/18/1991	39
Haskell Hotel	528 S. Wall St.	90015	Los Angeles	12/30/1990	38
La Jolla Hotel	721 E, 6th St.	90013	Los Angeles	1/1/1989	51
Las Americas Hotel	1205-07 E. 6th St.	90021	Los Angeles	7/1/1991	60
Leonide Hotel	512-16 S. Main St.	90013	Los Angeles	1/1/1989	46
Lorne Park	11040 Lorne Ave.	91352	Los Angeles	4/7/1990	72
Magnolia Villas	5250 Harmony Ave.	91601	Los Angeles	Oct-89	65
Martin Luther King Jr. Village	801 W. 40th Place	90037	Los Angeles	5/1/1990	7
New Hampshire Apts.	625 N. New Hampshire Ave.	90004	Los Angeles	7/25/1991	18
Olympia Hotel	1201 E. 7th St.	90021	Los Angeles	6/6/1991	48
Pico Union Plaza	1111-1141 W. 17th St.	90015	Los Angeles	1/1/1990	38
Prentice Hotel	1014 E. 7th St.	90021	Los Angeles	6/27/1989	46
Ridgeview Manor	14610-14620 Gledhill St.	91402	Panorama City	11/19/1991	40
San Pedro Firm Building	108-116 N. San Pedro St	90012	Los Angeles	11/6/1990	42
Sanborn Building Sanborn Hotel)	526-528 Main St.	90013	Los Angeles	1/15/1991	64

Project	Address	Zip	City	Constr. Stat	The second of the second
Selby Hotel	1740-1752 N. Hudson	90028	Los Angeles	6/21/1990	Unif-
Simone Hotel (a.k.a. San Julian Hotel)	520 S. San Julian St.	90013	Los Angeles	Jun-91	123
St. James Square	1833 W. 5th St.	90057	Los Angeles	12/19/1991	70
St. Mark's Hotel	609-11 E. 5th St.	90013	Los Angeles	6/30/1991	91
Strathern Park	11111 Strathern St.	91352	Los Angeles	4/7/1990	169
Strong Residence	826 S. Coronado St.	90057	Los Angeles	10/5/1990	6
Sunflower Norton Apts.	1242 S. Norton Ave.	90019	Los Angeles	4/2/1989	10
Telacu Senior Manor- L.A.	1033 S. Hope St.	90015	Los Angeles	9/30/1991	40
Ward Villas	1177 W. Adams Blvd.	90007	Los Angeles	12/29/1990	120
Westminster Park Plaza	9400 Maie St.	90002	Los Angeles	2/1/1989	130

Exhibit B

Federally-Funded CRA Properties

Project	Address	Constr. State Date	No. of Units	UFAS 5% Requirement	UFAS 2% Requirement
Amistad Plaza	6050-6120 S. Western Ave.	3/1/2003	56	3	2
Buckingham Place Senior Housing (Buckingham Senior Apts.)	4020-70 Buckingham Rd.	2/19/2003	70	4	2
Casa Verde	1552 Schrader Blvd	8/15/98	30	2	1
Don Hotel (Don Senior Apartments; Don Carlos Apartments	105 E. I St.	1999	58	3	2
Eastside Village (Lillian Mobley)	2250 E. 111st St.	8/3/2000	78	4	2
Encore Hall (Triangle Square)	1602 Ivar Ave.	8/5/2005	104	6	3
Ford Apts. (Ford Hotel)	1000 E. 7th St.	5/28/10	122	7	3
Gallery at NoHo Commons	5416 Fair Ave.	6/1/2004	438	23	9
Grandview 9	916-920 S. Park View St.	11/3/2000	62	4	2
Heavenly Vision Seniors	9426 S. Broadway (9500 S. Broadway)	7/12/1998	46	3	1
Hope Manor	1332 S. Hope St.	12/20/1998	75	4	2
Imani Fe East & West	10424 S. Central Ave.	8/2/07 City	92	5	2
La Estrella	1979 Estrella Ave.	7/25/2000	11	1	1
Lofts @ NoHo Commons (a.k.a. NoHo Commons Phase II)	11136 Chandler Blvd.	9/1/2005	292	15	6

Project	Address	Constr. State Date	No. of Units	UFAS 5% Requirement	UFAS 2% Requirement
Metro Hollywood Apts (a.k.a. Hollywood Western Apts./Western Carlton Phase II)	5450 Hollywood Blvd.	4/1//02	60	3	2
Palomar Apts.	5473 Santa Monica Blvd.	6/27/2003	26	2	1
Paseo del Sol	417 N. Soto St.	9/20/2001	7	1	1
Vermont Seniors	3901-3925 S. Vermont Ave./ 1015 W. 39th Place	10/1/2005	140	7	3
Villas at Gower	1720/1726 N. Gower St.	4/27/10 City	70	4	2
Vista Monterey Senior Housing	4647 Huntington Dr. N.	9/16/05 CRA; 10/21/2005	48	3	1
Western Carlton Apartments; Carlton Court Apartments	5443 Carlton Way	4/15/1999	61	4	2
Yale Terrace Apartments	716-734 S. Yale St.	3/17/2005	55	3	2
			2001	111	52

Exhibit C

ACCESSIBILITY COVENANT AGREEMENT

Between

CRA/LA, A Designated Local Authority, Successor to Community Redevelopment Agency of the City of Los Angeles

and

[OWNER]

relating to

(NAME OF HOUSING DEVELOPMENT)

Dated as of

ACCESSIBILITY COVENANT AGREEMENT

THIS ACCESSIBILITY COVENANT AGREEMENT ("Accessibility Covenant Agreement" or "Agreement") is made, entered into and dated as of [DATE] by and between the CRA/LA, A Designated Local Authority ("CRA/LA") and [NAME OF OWNER] ("Owner").

RECITALS

WHEREAS, Owner is the owner of that certain [# OF UNITS]-unit multifamily rental housing project commonly referred to as [NAME OF HOUSING DEVELOPMENT] and located at [ADDRESS AND LEGAL DESCRIPTION] (the "Project"); and

WHEREAS, CRA/LA is providing financial assistance to [OWNER] in the amount of [AMOUNT OF ASSISTANCE] for purposes of financing costs of any necessary improvements and equipment to bring the Project into compliance with the Accessibility Requirements, as defined below; and

WHEREAS, Owner has agreed to comply with the terms and provisions of this Accessibility Covenant Agreement upon the date this Agreement is recorded in the Official Records of the County of Los Angeles (the "Effective Date"); and

WHEREAS, the CRA/LA is subject to Federal and state civil rights laws and regulations, including but not limited to Section 504 of the Rehabilitation Act of 1973, 29 U.S.C §794, and implementing regulations at 24 C.F.R. Part 8 (Section 504); Title II of the Americans with Disabilities Act, 42 U.S.C. §§12131-12134, and implementing regulations at 28 C.F.R. pt. 35 ("ADA"); and the Fair Housing Act of 1968, as amended, 42 U.S.C. §§3601-3620, and implementing regulations at 24 C.F.R. Parts 100, 103, 108, 110, and 121; and Chapter 11A and 11B of the California Building Code; and

WHEREAS, the CRA/LA as a "public entity" within the meaning of Title II regulations, must ensure that its programs, services and activities, comply with the ADA; and

WHEREAS, the CRA/LA has agreed to provide the financial assistance upon the condition that Owner agrees to enter into this Agreement to comply with the Accessibility Requirements.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings set forth herein, and other good and valuable consideration, the receipt and sufficiency of which hereby are acknowledged, the CRA/LA and Owner hereby agree as follows:

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Section 1. Definitions.

- "Accessibility Requirements" refers to the accessibility requirements that must be followed in the design, construction or alteration of the Project or an individual housing Unit of the Project (including common use elements), based on all the applicable laws and regulations, including: (1) Title II of the Americans with Disabilities Act ("ADA"), 42 U.S.C. §12101, et seq. and the implementing standards ("2010 ADA Standards") at 28 C.F.R. Part 35 and the 2004 ADA Accessibility Guidelines ("ADAAG"); (2) Section 504 of the Rehabilitation Act of 1973 ("Section 504"), 29 U.S.C. §794, the implementing regulations at 24 C.F.R. Part 8, as well as the requirements of the Uniform Federal Accessibility Standards ("UFAS"); (3) the Alternative Accessibility Standard; (4) the Fair Housing Act of 1968, as amended ("FHA"), 42 U.S.C. §§3601-3620; and its implementing regulations at 24 C.F.R. Parts 100, 103, 108, 110, and 121; and (5) the California Building Code, Chapters 11A and 11B.
- "Accessible" means when used with respect to a Housing Unit or Housing Development, full compliance with the Accessibility Requirements.
- "Accessible Housing Development" means a Housing Development that is Accessible, including Accessible public and common use areas.
- "Accessible Housing Units" means, collectively, Housing Units that are on an Accessible Route, are Accessible, and are located in an Accessible Housing Development. The term Accessible Housing Units refers collectively to Housing Units with Mobility Features and Housing Units with Hearing/Vision Features.
- "Alternative Accessibility Standard" means and refers to the alternative accessibility standard for new construction set out in a U.S. Department of Housing and Urban Development notice at 79 Fed. Reg. 29,671 (May 23, 2014), when used in conjunction with the new construction requirements of 24 C.F.R. pt. 8, 24 C.F.R. § 8.22, and the new construction requirements of 28 C.F.R. pt. 35, including the 2010 Standards for Accessible Design as defined in 28 C.F.R. § 35.104 and as applied to public entities (excluding any elevator exceptions).
- "Fair Housing Policy in Regard to Disability" means the document containing the policy of the City of Los Angeles, as amended periodically, that all City- and CRA-assisted affordable housing developments be constructed and operated in accordance with all applicable disability and fair housing laws and under which the Owner is required to create a Property Management Plan ("Property Management Plan" or "PMP") as described in Section 4 that must comply with the requirements and guidance in the Fair Housing Policy in Regard to Disability. The PMP must be consistent with the Property Management Plan template of the City of Los Angeles Housing + Community Investment Department ("HCID") and must be approved by CRA/LA or its designee.

"Housing Development" means the whole of one or more residential structures and appurtenant structures in the Project, including common walkways and parking lots that were or are designed, constructed, altered, operated, administered or financed in whole or in part in connection with the issuance of CRA/LA assistance.

"Housing Unit" means a single unit of residence in the Housing Development that provides spaces for living, bathing, cooking and sleeping.

"Housing Unit with Hearing/Vision Features" means a Housing Unit that complies with 24 C.F.R. §8.22 and all applicable provisions of UFAS or the comparable provisions of the Alternative Accessibility Standard, and shall include but not be limited to section 809.5 of the 2010 Standards for Accessible Design.

"Housing Unit with Mobility Features" means a Housing Unit that is located on an accessible route and complies with the requirements of 24 C.F.R. § 8.22 and all applicable provisions of UFAS or the comparable provisions of the Alternative Accessibility Standard including but not limited to sections 809.2 through 809.4 of the 2010 Standards for Accessible Design.

"UFAS" means the Uniform Federal Accessibility Standards for the design, construction or alteration of buildings and facilities to ensure that they are readily accessible to and usable by individuals with disabilities, 24 C.F.R §40, Appendix A

<u>Section 2. Requirements of the CRA/LA</u>. As of the Effective Date, the Owner represents, warrants, covenants and agrees as follows:

- a. Accessible Housing Units. The Housing Development shall be retrofit or constructed in accordance with the Accessibility Requirements to ensure accessibility for persons with disabilities. The following types of Accessible Housing Units shall be prioritized for persons with disabilities who have a disability-related need for the accessibility features of the unit.
 - (i) At least <u>five percent (5%)</u> of the total Housing Units in the Housing Development shall be constructed and maintained by the Owner as Housing Units with Mobility Features.
 - (ii) At least two percent (2%) of the total Housing Units in the Housing Development shall be constructed and maintained by the Owner as Housing Units with Hearing/Vision Features.
 - (iii) In determining the number of required Accessible Housing Units any fractions of Units shall be rounded up to the next whole number.

- (iv) The Accessible Housing Units shall, to the maximum extent feasible, be geographically distributed and dispersed in terms of location within the Housing Development, and shall be provided in a range of unit sizes and types.
- (v) Following reasonable notice to Owner, Owner shall allow the CRA/LA or its agent to conduct annual on-site inspections of the Housing Development and the Housing Units in order to verify compliance with the Accessibility Standards.
- b. The Housing Development as a whole and all Housing Units shall meet the requirements of the FHA and California Building Code as defined above.
- Section 3. Occupancy of Accessible Units. Owner shall use suitable means to assure that information regarding the availability of Accessible Units reaches eligible individuals with disabilities, and will take reasonable, nondiscriminatory steps to maximize the utilization of such units by eligible individuals whose disability requires the accessibility features of the particular unit. To this end, Owner will take the following steps when an Accessible Unit becomes vacant:
 - a. First, Owner will offer the unit to a current occupant of the Housing Development who has requested and needs the features of an Accessible Unit;
 - Second, Owner will offer the unit to a current occupant of a Housing Development under common control who has requested and needs the features of an Accessible Unit;
 - c. Third, Owner will offer the unit to an eligible, qualified applicant on the waiting list for Accessible Units who needs the features of an Accessible Unit;
 - d. Fourth, Owner will make reasonable efforts to advertise the unit to qualified individuals who need the accessible features, including listing it as available to individuals who need the accessible features at http://www.Housing.LACity.org, distributing the information about the accessible vacancy in accord with the Owner's-approved Property Management Plan, distributing it to the most recent list from HCID of organizations that serve people with disabilities, and sending an e-blast to parties on the Housing.LACity.org website Outreach List. In the event that more than one household has requested an Accessible Unit, Owner will offer the Unit to households in order on the Waiting Lists within each category.

If, after using the process identified above, there are no households who need the features of that Accessible Unit, then Owner may offer the unit to the next household on the conventional unit waiting list. Should that household choose not to occupy the Accessible Unit, it will remain at the same position on the conventional waiting list. If the household chooses to occupy the Accessible Unit, the tenant must sign a Lease Addendum substantially in the form of the Lease Addendum used by HCID, that requires the household to move to the next available, conventional unit of comparable bedroom size

and rent obligation, when given legal notice by the Owner that there is an eligible applicant or existing resident with a disability who requires the accessibility features of that Unit.

For individuals who are required to vacate an Accessible Unit because it is needed by an individual with a disability, Owners will pay the costs of transferring tenants to a comparable conventional unit, including new utility deposit(s), if required, and reasonable moving expenses.

Section 4. Rental Policies. The Owner shall adopt rental policies that meet the requirements of the ADA, other federal regulations as applicable, and the Fair Housing Policy in Regard to Disability of the City, as amended. A copy of the Policy is available from CRA/LA upon request. To that end, Owner shall adopt rental occupancy policies provided by the CRA/LA. Owner shall develop and utilize a PMP approved by the CRA/LA, which describes affirmative marketing, tenanting, and other procedures to ensure that the Housing Development meets all of the fair housing requirements for individuals with disabilities. Within 90 days of the issuance of CRA/LA assistance, the Housing Development must have a PMP approved by CRA/LA or its designee.

Rental applications will include a section to be filled out by applicants requesting a reasonable accommodation or modification. Unless it is an eligibility requirement for a particular Housing Development, applicants will not be required to disclose a disability under any circumstances unless requesting an accommodation or modification and that disclosure shall pertain only to the accommodation being requested. Outreach efforts to the disability community shall include, but not be limited to, notices and other communications describing the availability of such units, specific information regarding the features of accessible units, eligibility criteria, and application procedures. These, and additional procedures, are incorporated into the HCID Fair Housing Policy in Regards to Disability, dated May 12, 2016, as amended over time.

<u>Section 5. Residential Rental Property</u>. The Owner hereby represents, covenants, warrants and agrees as follows:

- a. Each of the Accessible Housing Units in the Project will contain complete separate and distinct facilities for living, sleeping, eating, cooking and sanitation for a single person or a family, including a sleeping area, bathing and sanitation facilities and cooking facilities equipped with a cooking range and oven, a sink and a refrigerator. Notwithstanding the foregoing, a unit shall not fail to be treated as an Accessible Housing Unit merely because such unit is a single room occupancy unit within the meaning of Section 42(i)(3)(B)(iv) of the Code even though such housing may provide eating, cooking and sanitation facilities on a shared basis.
- b. Each of the Accessible Housing Units (which shall not include any manager units) will be available for rental on a continuous basis to members of the general public, and the Owner shall give a preference to the Accessible Housing Units to persons with disabilities as provided herein. The owner will not give any other preference to any particular class or group in renting the Accessible Housing units, except for the following

additional preferences that may be applied in conjunction with the preference for persons with disabilities who meet the additional preferences: (1) any dwelling units that are required to be leased or rented to low income tenants and persons [62) years of age and older, (2) the requirements of any regulatory agreement executed between the Owner and HUD or between the Owner and a subordinate lender (including the City), (3) the requirements of any Section 8 Housing Assistance Payments Contract with respect to the Project, and (4) any preference Owner gives to a class of persons permitted to be given preference pursuant to the Code, State law and other applicable federal law.

Section 6. Monitoring Requirements. CRA/LA will monitor, or cause to be monitored, the the compliance of each Housing Development with the requirements of this Agreement. In order to determine compliance with the Accessibility Requirements, Owner shall submit and CRA/LA shall review and approve a certification report for the Housing Development, conducted by an architect other than the one who designed the project, that identifies the necessary and required design elements to make the units and site accessible for individuals with disabilities. CRA/LA shall inspect the construction/rehabilitation to verify production of the correct number of Accessible Housing Units and appropriate site improvements, in compliance with the Accessibility Standards and Section 2 and supported by an independent-consultant's report.

From the date of this Agreement to the end of the Accessibility Covenant Agreement as set forth in Section 7, CRA/LA will utilize the Housing Development's approved Property Management Plan and the Fair Housing Policy in Regards to Disability, to monitor ongoing occupancy compliance of the Accessible Housing Units and nondiscrimination in regards to individuals with disabilities. Compliance with the Accessibility Requirements shall include, but not be limited to, maintenance of accessibility features, target marketing, establishing and monitoring the waiting list specific to the Accessible Housing Units, reasonable accommodations and modifications, a service animal policy, an effective communication policy, a policy for re-leasing empty Accessible Housing Units and all elements contained in the Fair Housing Policy in Regard to Disability, as amended over time.

Section 7. Term of the Accessibility Covenant Agreement. This Accessibility Covenant Agreement shall become effective upon the Effective Date and shall terminate Twenty-Five Years following the Effective Date, or at the termination of other affordability or other covenants applying to the Accessible Housing Units, whichever comes later..

Section 8. Covenant To Run With the Land. The Owner hereby subjects the Project to the covenants, reservations and restrictions set forth in this Accessibility Covenant Agreement. CRA/LA and the Owner hereby declare their express intent that the covenants, reservations and restrictions set forth herein shall be deemed covenants running with the land and shall pass to and be binding upon the Owner's successors in title to the Project, provided, however, that on the termination of this Agreement said covenants, reservations and restrictions shall expire. Each and every contract, deed or other instrument hereafter executed covering or conveying the Project or any portion thereof shall conclusively be held to have been executed, delivered and accepted subject to such covenants, reservations and restrictions, regardless of whether such covenants, reservations and restrictions are set forth in such contract, deed or other instruments.

Section 9. Default; Enforcement. As part of ensuring compliance with the Accessibility Requirements, CRA/LA or its agent, may conduct annual on-site visits inspecting the Housing Development, which inspection may include inspecting the Housing Units and common areas, tenant files, logs and other records. Should the Owner fail to comply with the Accessibility Requirements, the CRA/LA or its agent will first issue an Order to Comply ("Order") stating the element of the Housing Development that is out of compliance, and providing a date by which the Owner must comply. The Order shall give the Owner not more than 30 days to correct the violation, or such additional time as the CRA/LA or its agent may grant if the Owner is taking steps to correct the violation ("Compliance Date"), and diligently pursues such action until the default is corrected, which extension is in the sole discretion of the CRA/LA or its agent. The CRA/LA or its agent may reinspect the Housing Development within 10 days of the Compliance Date specified in the Order or any extension, however failure to inspect or reinspect within that time frame does not remove the obligation of the Owner to comply with the Order. If the Order is issued and the violation continues to exist after the Compliance Date, the CRA/LA or its agent may take any one or more of the following steps:

- Inspection Fee for Non-Compliance. In the event the Owner fails to comply with the Order within the Compliance Date, the Owner shall be liable for subsequent inspection fees in the amount of \$250 for each hour involved in inspecting the Housing Development until compliance has been achieved. Failure to pay the assessed inspection fee within 30 days of the date of invoice, will result in a late charge equal to two times the fees and a collection fee equal to 50 percent of the original fee shall be imposed if any fee imposed is not paid within 30 days of service of notice of the imposition of the fee. The late fee may be imposed without a hearing but may be appealed to the Chief Executive Officer of the CRA/LA. The appeal shall be made in writing, and shall specify the grounds for the appeal. The appeal shall be filed with CRA/LA within ten calendar days of the issuance of the imposition of the late fees and costs. The Chief Executive Officer or his designee shall issue a decision within ten calendar days of the filing of the appeal, A copy of the decision shall be served on the person or entity subject to the Order or fee by first class United States mail, postage prepaid, or in person. The CRA/LA shall have the right to bring legal action in any court to enforce the Order and collect the amount of outstanding fees and penalties. The CRA/LA may waive the penalty imposed pursuant to this section if CRA/LA determines that good causes exists for the Owner's failure to pay in a timely manner.
- b. By mandamus or other suit, action or proceeding at law or in equity, including injunctive relief, require the Owner to perform its obligations and covenants hereunder or enjoin any acts or things which may be unlawful or in violation of the rights of the CRA/LA hereunder; and
- c. Have access to and inspect, examine and make copies of all or a portion of the records of the owner pertaining to compliance with all provisions of this Accessibility Covenant, including records relating to the accessibility of the Accessible Housing Units; Certification Reports and underlying documents; the marketing, leasing and occupancy of Accessible Housing Units by people with disabilities who need the accessible features; compliance with the Housing Development's approved Property Management Plan and the Fair Housing Policy in Regards to Disability; tenant waiting lists, applications, records and logs; and the implementation of the Rental Policies described in Section 4 above.
- d. Take such other action at law or in equity as may appear necessary or desirable to

enforce the obligations, covenants and agreements of the Owner hereunder.

Any other person or entity injured by the Owner's failure to comply with the Accessibility Requirements may bring an action in an appropriate forum to vindicate the rights secured under this Agreement.

Section 10. Americans with Disabilities Act, the Fair Housing Act, and California Law. The Owner hereby certifies that it and its property manager and any subcontractor will comply with the Accessibility Requirements. The Owner and any contractor and subcontractor will provide reasonable accommodations to allow qualified individuals with disabilities to have access to and to participate in its programs, services, and activities in accordance with the applicable provisions of the ADA, the ADAAA, Section 504, the UFAS, the FHA, the California Fair Employment and Housing Act, the California Building Code and all subsequent amendments, and all other applicable state and federal fair housing laws. The Owner and any contractor and subcontractor will not discriminate against persons with disabilities or against persons due to their relationship to or association with a person with a disability. Any contract and subcontract entered into by the Owner, relating to this Accessibility Covenant Agreement and the Project, to the extent allowed hereunder, shall be subject to the provisions of this paragraph.

Section 11. Governing Law. This Accessibility Covenant Agreement shall be governed by the laws of the State of California.

<u>Section 12. Counterparts</u>. This Accessibility Covenant Agreement may be executed in counterparts, each of which, when the parties hereto have signed the Agreement, shall be one and the same instrument.

<u>Section 13. Recording and Filing</u>. The Owner shall cause this Accessibility Covenant Agreement to be recorded and filed in the real property records of the County of Los Angeles and in such other places as the City may reasonably request.

Section 14. Entire Agreement. The provisions herein constitute the entire agreement between the parties hereto. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any party or anyone acting on behalf of any party, which are not embodied herein. This Accessibility Covenant Agreement shall be amended only by a written instrument executed by the parties hereto or their successors in title, and duly recorded in the real property records of the County of Los Angeles, California.

IN WITNESS WHEREOF, the CRA/LA and the Owner have executed this Accessibility Covenant Agreement by their duly authorized representatives, all as set forth as of the date below.

Exhibit D

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[PROPOSED] JUDGMENT

Los Angeles (the "CRA"), and the Independent Living Center of Southern California ("ILCSC"), the Fair Housing Council of the San Fernando Valley ("FHC") and Communities Actively Living Independent and Free ("CALIF") (collectively referred to herein as "Plaintiffs") have entered into a Settlement Agreement and Release of Claims, attached as Exhibit 1, which fully resolves claims asserted by Plaintiffs against the CRA; and

WHEREAS, the Court has jurisdiction over the subject matter of this action,

action and the successor agency to the Community Redevelopment Agency of the City of

WHEREAS, the CRA/LA, a Designated Local Authority, a defendant in this

the Plaintiffs, the CRA, and the Settlement Agreement; and

WHEREAS, upon consideration, the Court finds the Settlement Agreement to be fair, reasonable, and adequate.

NOW, THEREFORE, IT IS HEREBY ORDERED, ADJUDGED AND DECREED AS FOLLOWS:

- 1. For the purposes of this Judgment, the Court adopts the terms and definitions set forth in the Settlement Agreement attached as Exhibit 1, and all terms of the Settlement Agreement are incorporated herein by reference.
- 2. This Judgment Pursuant to Settlement completely resolves this civil action between the CRA and Plaintiffs. The claims against the City of Los Angeles were previously resolved by Judgment Pursuant to Settlement Agreement by and between City of Los Angeles and Plaintiffs (Doc. 532, filed August 4, 2016). This does not resolve this action between Plaintiffs and the remaining nominal defendants.
- 3. In accordance with the terms of the Settlement Agreement, this Court reserves exclusive and continuing jurisdiction to interpret and enforce the terms of the Settlement Agreement during the Settlement Term, and to resolve any disputes that may arise during the Settlement Term.

4821-0731-7070.1

Case 2:12-cv-00551-FMO-PJW Document 596-1 Filed 09/07/17 Page 29 of 32 Page ID #:9237 The court determines that there is no reason to delay entry of this 4. Judgment Pursuant to Settlement Agreement By and Between the CRA and Plaintiffs. IT IS SO ORDERED and ADJUDGED Dated: The Hon. Fernando M. Olguin UNITED STATES DISTRICT JUDGE Attachment: Exhibit 1

4821-0731-7070.1

Exhibit 1

Settlement Agreement and Release of Claims

Exhibit E

Certification of Compliance with Accessibility Standards

In my capacity as independent licensed architect and California Certified Accessibility Specialist ("CASp"), and having reviewed the Accessibility Laws and Accessibility Standards, as those terms are defined in the Settlement Agreement between the CRA/LA and Plaintiffs in Independent Living Center of Southern California et al. v. City of Los Angeles and CRA/LA, I [INSERT NAME] hereby certify, based on an on-site accessibility survey that I personally conducted, to the best of my professional knowledge, information and belief, that the Housing Development identified below, including the Housing Units and public and common use areas, complies with the Accessibility Laws and Accessibility Standards, including the Uniform Federal Accessibility Standards, the 2010 Americans with Disabilities Act Accessibility Guidelines and Chapters 11A and 11B of the California Building Code.

A copy of the completed survey instrument, report, documentation, and other supporting information is attached to this certification.

Name, Street Address, and Description of Housing Development Surveyed:

Description of Features and Amenities (e.g., community room, playground equipment, computer lab, fitness center, transportation services, swimming pool, on-site laundry, library, barbeque and picnic areas):

Total No. of Units in Housing Development:

List of Accessible Units by Address, Unit No., No. of Bedrooms, and Type (Mobility or Hearing/Vision):

Name and Professional Qualifications Person Providing Certification:

Date(s) Accessibility Survey Conducted:

Date of Certification:

[Name]
[Company]
[Address]
[Telephone Number]

[E-mail Address]