acility Name	Category	Project Category	Location in Building	Deficiency	Proposed Solution	Comments
re Station No. 2	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
		-				
re Station No. 2 re Station No. 2	Toilet/Locker/Shower Exterior Doors	Restroom Modification Doorbell Height	Toilet Room- Lobby Main Entry	Non-Compliant Restroom Non-Compliant Doorbell Height	Provide Compliant Unisex Restroom Lower to 48" Max	Completed Completed
e Station No. 22	Toilet/Locker/Shower	Restroom Modification	Bathroom / Locker Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
e Station No. 22	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
e Station No. 22	Exterior Doors	Door Threshold	Patio	3" Rise on Exterior Side of the Door	Replace Door for Compliance	
e Station No. 22	Interior Doors	Door Modification	Corridor		Provide Door Operator for Compliance	
e Station No. 22	Interior Doors	Door Modification	Private Sleeping Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
e Station No. 22	Interior Doors	Door Modification	Apparatus Bay (from	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
e 5tation 140. 22	Interior Boors	boor mounication	Office)	Non-compliant Manuvering clearance	riovide bool operator for compliance	
e Station No. 22	Interior Doors	Door Hardware	Corridor (to Private	Door Hardware is Non-Compliant	Provide Compliant Hardware	
			Sleeping Rooms)			
e Station No. 22 e Station No. 22	Interior Doors Interior Doors	Door Hardware Door Hardware	Private Sleeping Rooms Linen Closet	Door Hardware is Non-Compliant Door Hardware is Non-Compliant	Provide Compliant Hardware Provide Compliant Hardware	
e Station No. 22	Interior Doors	Threshold Modification	Main Entry	Door Lacks Proper Threshold	Provide Compliant Door Threshold	
Station No. 22	Interior Doors	Door Replacement	Patio	Door Window Height is too High	Order Door with Window at 43" Max	
Station No. 22	Cafeterias/Dining Rms	Kitchen Modification	Kitchen	Non Compliant Kithcen Features	Provide New Kitchen to Meet Compliance	
Station No. 22	Building Features	Drinking Fountain	Drinking Fountain	Drinking Fountain is Non-Compliant	Lower Drinking Fountain for Compliance	
Station No. 4	Interior Circulation	Relocate Program	Building Wide	No Accessible Route Between Levels	Currently Schedulued for Renovation (2016)	Not Required
Station No. 4	Toilet/Locker/Shower	Restroom Modification	Single User Toilet Room-	Non Compliant Restroom	Currently Schedulued for Renovation (2016)	Completed
			Main Level			
Station No. 4	Exterior Circulation	Accessible Route Mod	Main Entry	7-3/4" Existing Step at Main Entry	Currently Schedulued for Renovation (2016)	Completed
Station No. 4	Exterior Doors	Doorbell Height	Main Entry Single Licer Toilet Room	Non-Compliant Doorbell Height	Currently Schedulued for Renovation (2016)	Completed
Station No. 4	Toilet/Locker/Shower	Door Modification	Single User Toilet Room- Main Level	27 Clear Opening to Sleeping Rooms	Currently Schedulued for Renovation (2016)	
Station No. 4	Exterior Doors	Door Threshold	Main Entry	Entry Vestibule is Non-Compliant	Currently Schedulued for Renovation (2016)	Completed
Station No. 4	Toilet/Locker/Shower	Restroom Modification	Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Station No. 4	Toilet/Locker/Shower	Restroom Modification	Shower Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Station No. 4	Toilet/Locker/Shower	Restroom Modification	Private Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Station No. 4	Interior Doors	Door Modification	Main Entry	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Station No. 4	Interior Doors	Door Modification	Sleeping / Office	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Station No. 4	Interior Doors	Door Modification	Common Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Station No. 4	Interior Doors	Door Modification	Private Sleeping Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Station No. 4	Interior Doors	Door Modification	Bunk Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Chables No. 5	Interior Circulation	Delesate Drogram	Leurer Leuel			Net Desuited
Station No. 5	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Station No. 5	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Lower to 48" Max	
Station No. 5	Exterior Doors	Door Hardware	Service Door	Door Hardware is Non-Compliant	Provide Compliant Hardware	
Station No. 5	Exterior Doors	Door Threshold				
	Interview Consultations		Service Door	Door Lacks Proper Threshold	Provide Compliant Door Threshold	
Station No. 5	Interior Circulation	Protruding Hazard	Kitchen / Corridor	Paper Towel Dispenser Protrudes into		
	Interior Circulation Toilet/Locker/Shower					Completed
Station No. 5	Toilet/Locker/Shower	Protruding Hazard Signage Modification	Kitchen / Corridor Lobby Restrooms	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms	Relocate or Replace Dispenser Add ISA Signage	
Station No. 5 Station No. 5	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage	Completed
e Station No. 5 e Station No. 5	Toilet/Locker/Shower	Protruding Hazard Signage Modification	Kitchen / Corridor Lobby Restrooms	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage	Relocate or Replace Dispenser Add ISA Signage	
e Station No. 5 e Station No. 5 e Station No. 5 e Station No. 5 e Station No. 5	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms /	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage	Completed
= Station No. 5 = Station No. 5 = Station No. 5 = Station No. 5	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance	Completed
e Station No. 5 e Station No. 5 e Station No. 5 e Station No. 5 e Station No. 5	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms /	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar	Completed Completed
2 Station No. 5 2 Station No. 6	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required	Completed Completed Not Required
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 6	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink	Completed Completed Not Required Completed
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 6	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required	Completed Completed Not Required
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 6 Station No. 6	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower Interior Circulation	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation Relocate Program	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room Interior Route	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink Multi-Level Accessibility not Required	Completed Completed Not Required Completed Not Required
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 6 Station No. 6 Station No. 6	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels Non Compliant Signage	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink	Completed Completed Not Required Completed
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 6 Station No. 6 Station No. 6 Station No. 6 Station No. 6	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation Relocate Program Signage Modification Restroom Modification	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room Interior Route Unisex Toilet Room Chief's Sleeping Room- Bathroom	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Ralised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels Non Compliant Signage Current Restroom is Non-Compliant	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink Multi-Level Accessibility not Required Provide Compliant Signage Provide Fully Compliant Unisex Restroom	Completed Completed Not Required Completed Not Required Completed
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 6 Station No. 6 Station No. 6 Station No. 6 Station No. 6	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation Relocate Program Signage Modification	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room Interior Route Unisex Toilet Room Chief's Sleeping Room-	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Ralised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels Non Compliant Signage Current Restroom is Non-Compliant	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink Multi-Level Accessibility not Required Provide Compliant Signage	Completed Completed Not Required Completed Not Required Completed
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 6 Station No. 6 Station No. 6 Station No. 6 Station No. 6 Station No. 6	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation Relocate Program Signage Modification Restroom Modification Parking Modification	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room Interior Route Unisex Toilet Room Chief's Sleeping Room- Bathroom Parking	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels Non Compliant Signage Current Restroom is Non-Compliant	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink Multi-Level Accessibility not Required Provide Compliant Signage Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces	Completed Completed Not Required Completed Not Required Completed
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 6 Station No. 6 Station No. 6 Station No. 6 Station No. 6 Station No. 6	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation Relocate Program Signage Modification Restroom Modification	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room Interior Route Unisex Toilet Room Chief's Sleeping Room- Bathroom	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Ralised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels Non Compliant Signage Current Restroom is Non-Compliant	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink Multi-Level Accessibility not Required Provide Compliant Signage Provide Fully Compliant Unisex Restroom	Completed Completed Not Required Completed Not Required Completed
2 Station No. 5 2 Station No. 6 2 Station No. 6 2 Station No. 6 2 Station No. 6 2 Station No. 6	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Circulation	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation Relocate Program Signage Modification Restroom Modification Parking Modification Accessible Route Mod Relocate Program	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room Interior Route Unisex Toilet Room Chief's Sleeping Room- Bathroom Parking Exterior Route	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels Current Restroom is Non-Compliant No Accessible Parking Spaces Striped No Curb Cut along Accessible Route No Accessible Route Between Levels	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink Multi-Level Accessibility not Required Provide Compliant Signage Provide Compliant Signage Provide New Striping for Accessible Spaces Provide New Striping for Accessible Spaces Provide New Curb Cut Lower Level Accessibility not Required	Completed Completed Not Required Not Required Completed Completed
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 7	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Circulation Interior Circulation Interior Circulation Interior Circulation	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation Relocate Program Signage Modification Restroom Modification Parking Modification Accessible Route Mod Relocate Program	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room Interior Route Unisex Toilet Room Chief's Sleeping Room- Bathroom Parking Exterior Route Lower Level Main Entry	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels Non Compliant Signage Current Restroom is Non-Compliant No Accessible Parking Spaces Striped No Curb Cut along Accessible Route No Accessible Route Between Levels No Curb Cut along Accessible Route No Accessible Route Between Levels Non-Compliant Doorbell Height	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink Multi-Level Accessibility not Required Provide Compliant Signage Provide Compliant Signage Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide New Curb Cut Lower Level Accessibility not Required Lower Loorbell to 48" Max	Completed Completed Not Required Not Required Completed Completed
2 Station No. 5 2 Station No. 5 2 Station No. 5 2 Station No. 5 2 Station No. 6 2 Station No. 7 2 Station No. 7	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Circulation Interior Circulation Exterior Circulation Exterior Doors Exterior Doors	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation Relocate Program Signage Modification Parking Modification Parking Modification Accessible Route Mod Relocate Program Doorbell Height Door Threshold	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room Interior Route Unisex Toilet Room Chief's Sleeping Room- Bathroom Parking Exterior Route Lower Level Main Entry Rear Entry	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels Non Compliant Signage Current Restroom is Non-Compliant No Accessible Parking Spaces Striped No Accessible Parking Spaces Striped No Accessible Parking Spaces Striped No Accessible Parking Spaces Striped No Accessible Route Between Levels	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink Multi-Level Accessibility not Required Provide Compliant Signage Provide Compliant Signage Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide New Curb Cut Lower Level Accessibility not Required Lower Devel Accessibility not Required Lower Doorbell to 48" Max Employee Entry - No Updates Required	Completed Completed Not Required Not Required Completed Completed
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 7 Station No. 7	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Circulation Interior Circulation Interior Circulation Interior Circulation	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation Relocate Program Signage Modification Restroom Modification Parking Modification Accessible Route Mod Relocate Program	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room Interior Route Unisex Toilet Room Chief's Sleeping Room- Bathroom Parking Exterior Route Lower Level Main Entry	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels Non Compliant Signage Current Restroom is Non-Compliant No Accessible Parking Spaces Striped No Accessible Parking Spaces Striped No Accessible Route Between Levels No Accessible Route Between Levels No Accessible Route Between Levels No Accessible Route Between Levels Non-Compliant Dorbell Height 2" Rise at Doorway Door does meet ADA Manuvering	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink Multi-Level Accessibility not Required Provide Compliant Signage Provide Compliant Signage Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide New Curb Cut Lower Level Accessibility not Required Lower Loorbell to 48" Max	Completed Completed Not Required Not Required Completed Completed
Station No. 5 Station No. 5 Station No. 5 Station No. 5 Station No. 6 Station No. 7 Station No. 7 Station No. 7 Station No. 7	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Circulation Interior Circulation Exterior Circulation Exterior Doors Exterior Doors	Protruding Hazard Signage Modification Signage Modification Parking Modification Door Modification Restroom Accessories Relocate Program Lavatory Insulation Relocate Program Signage Modification Parking Modification Parking Modification Accessible Route Mod Relocate Program Doorbell Height Door Threshold	Kitchen / Corridor Lobby Restrooms Unisex Toilet Room- Lobby Parking Private Sleeping Rooms / Offices Bathrooms Lower Level Unisex Toilet Room Interior Route Unisex Toilet Room Chief's Sleeping Room- Bathroom Parking Exterior Route Lower Level Main Entry Rear Entry	Paper Towel Dispenser Protrudes into Corridor No ISA Signage at Accessible Restrooms No Raised or Braille at Signage No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Grab Bar No Accessible Route Between Levels No Insulation on Pipes below Sink No Accessible Route Between Levels Non Compliant Signage Current Restroom is Non-Compliant No Accessible Parking Spaces Striped No Accessible Parking Spaces Striped No Accessible Parking Spaces Striped No Accessible Parking Spaces Striped No Accessible Route Between Levels	Relocate or Replace Dispenser Add ISA Signage Add Compliant Signage Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Compliant Grab Bar Lower Level Accessibility not Required Insulate Pipes below Sink Multi-Level Accessibility not Required Provide Compliant Signage Provide Compliant Signage Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide New Curb Cut Lower Level Accessibility not Required Lower Devel Accessibility not Required Lower Doorbell to 48" Max Employee Entry - No Updates Required	Completed Completed Not Required Not Required Completed Completed
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Fire Station No. 8 Fire Station No. 8	Toilet/Locker/Shower Exterior Circulation	Restroom Modification Parking Modification	Private Bathroom Parking		Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces	Completed Completed
Fire Station No. 8	Interior Doors	Door Modification	Blood Pressure Check		Provide Door Operator for Compliance	completed
Fire Station No. 8	Interior Doors	Door Modification	Common Room			
					Provide Door Operator for Compliance	
Fire Station No. 8	Interior Doors	Door Modification	Private Sleeping Rooms		Provide Door Operator for Compliance	
Fire Station No. 8	Interior Doors	Door Modification	Bunk Room		Provide Door Operator for Compliance	
Fire Station No. 12	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire Station No. 12	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- Lobby	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire Station No. 12	Exterior Circulation	Accessible Route Mod	Service Entry	No Accessible Route To Service Door	N/A - Employee Area Only	
Fire Station No. 12	Exterior Doors	Door Hardware	Service Entry	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Fire Station No. 12	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	
Fire Station No. 12	Exterior Doors	Doorbell Height	Service Entry	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	
Fire Station No. 12	Exterior Circulation	Accessible Route Mod		Steep Slopes at City Sidewalk to Main	Revise Slopes to be Compliant	
Fire Station No. 12	Exterior Doors	Door Threshold	Main Entry	Entry	Provide Compliant Deer Threshold	
			Main Entry	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Fire Station No. 12	Exterior Doors	Door Threshold	Service Entry	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Fire Station No. 12	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Lobby	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
Fire Station No. 12	Toilet/Locker/Shower	Restroom Modification	Private Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 12 Fire Station No. 12	Toilet/Locker/Shower Exterior Circulation	Restroom Modification Parking Modification	Bathroom Parking	Current Restroom is Non-Compliant No Accessible Parking Spaces Striped	Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces	Completed Completed
Fire Station No. 14	Interior Circulation	-	Upper Level		Lower Level Accessibility not Required	Not Required
		Relocate Program				
Fire Station No. 14	Building Features	Signage Modification	Conference Room- 105	Non-Compliant Signage	Provide Compliant Signage	Completed
Fire Station No. 14	Building Features Toilet/Locker/Shower	Signage Modification Restroom Modification	Building Wide	Non-Compliant Signage	Provide Compliant Signage	Completed
Fire Station No. 14			Sleeping Rooms- Bathrooms		Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 14	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 14 Fire Station No. 15	Exterior Circulation Interior Circulation	Accessible Route Mod Relocate Program	Rear Entry Building Wide	• • • • • • • • • •	Provide New Curb Cut Lower Level Accessibility not Required	Not Required
Fire Station No. 15	Exterior Doors	Accessible Route	Building Wide	No On-Grade Entry Into Building	Provide an Accessible Entry Into Building	
Fire Station No. 15	Toilet/Locker/Shower	Restroom Modification	Unisex Toilet Room- Main	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire Charlier Mar 45	E de de De en	Barrak all tractation	Level	New Constitution Development all United	Dearby Use 400 Mar	
Fire Station No. 15	Exterior Doors	Doorbell Height	SE Entry	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	
Fire Station No. 15	Toilet/Locker/Shower	Restroom Modification	Bathroom		Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 15	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 15	Interior Doors	Door Modification	Kitchen	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 15	Interior Doors	Door Modification	Bathroom / Locker Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 16	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire Station No. 16	Toilet/Locker/Shower	Restroom Modification	Toilet Room- Lobby	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire Station No. 16	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	
					LOWEI DOOIDEII LO 48 IVIAX	
Fire Station No. 16	Exterior Doors	Door Hardware	Rear Entry	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
				Non-Compliant Door Hardware Non-Compliant Door Threshold		
Fire Station No. 16	Exterior Doors	Door Hardware	Rear Entry		Provide Compliant Door Hardware	Completed
Fire Station No. 16 Fire Station No. 16	Exterior Doors Exterior Doors	Door Hardware Door Threshold	Rear Entry Rear Entry	Non-Compliant Door Threshold Current Restroom is Non-Compliant	Provide Compliant Door Hardware Provide Compliant Door Threshold	Completed Completed
Fire Station No. 16 Fire Station No. 16 Fire Station No. 16	Exterior Doors Exterior Doors Toilet/Locker/Shower	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms)	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unisex Restroom	
Fire Station No. 16 Fire Station No. 16 Fire Station No. 16 Fire Station No. 16	Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation	Door Hardware Door Threshold Restroom Modification Parking Modification	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces	
Fire Station No. 16 Fire Station No. 16 Fire Station No. 16 Fire Station No. 16 Fire Station No. 16	Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Interior Doors	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms)	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance	
Fire Station No. 16 Fire Station No. 16	Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance	Completed
Fire Station No. 16 Fire Station No. 16	Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Circulation	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required	Completed Not Required
Fire Station No. 16 Fire Station No. 17 Fire Station No. 17	Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby)	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unicex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Pipe Insulation at Sink	Completed Not Required Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 17 Fire Station No. 17	Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby)	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unixex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards	Completed Not Required Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 17 Fire Station No. 17 Fire Station No. 17	Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Restroom Accessories	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby)	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unixe Restroom Provide Fully Compliant Unixe Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Accessible Route	Completed Not Required Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 17 Fire Station No. 17 Fire Station No. 17 Fire Station No. 17	Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Restroom Accessories Accessible Route Mod	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Patio Patio Unisex Toilet Room- 111	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wail per	Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Fully Compliant Unixex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards	Completed Not Required Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 17	Exterior Doors Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Doors	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Restroom Accessories Accessible Route Mod Door Threshold	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Patio Patio Patio Unisex Toilet Room-111 (Lobby)	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold	Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Dever Level Accessibility not Required Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Accessible Route Provide Compliant Door Threshold	Completed Not Required Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 17	Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Doors Toilet/Locker/Shower	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Restroom Accessories Accessible Route Mod Door Threshold Restroom Fixture Mod	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Patio Patio Patio Unisex Toilet Room-111 (Lobby)	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unixe Restroom Provide Fully Compliant Unixe Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards Provide Compliant Accessible Standards Provide Compliant Accessible Route Provide Compliant Door Threshold Move Sink to Accommodate Accessible Standards	Completed Not Required Completed Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 17	Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Doors Toilet/Locker/Shower	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Restroom Accessories Accessible Route Mod Door Threshold Restroom Fixture Mod Restroom Modification	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Patio Unisex Toilet Room-111 (Lobby) Sleeping Rooms- Bathroom	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant	Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Fully Compliant Unise Restroom Provide Fully Compliant Unise Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Accessible Route Provide Compliant Door Threshold Move Sink to Accommodate Accessible Standards Provide Fully Compliant Unisex Restroom	Completed Not Required Completed Completed Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 17	Exterior Doors Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Interior Doors Interior Doors Interior Circulation	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Accessible Route Mod Door Threshold Restroom Fixture Mod Restroom Fixture Mod Restroom Modification Parking Modification Door Modification Relocate Program	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Sleeping Rooms- Bathroom Parking Sleeping Rooms Lower Level	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unixe Restroom Provide Fully Compliant Unixe Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Accessible Standards Provide Compliant Accessible Standards Provide Compliant Accessible Standards Provide Compliant Door Threshold Move Sink to Accommodate Accessible Standards Provide Fully Compliant Unixex Restroom Provide Fully Compliant Unixex Restroom Provide Door Operator for Compliance Lower Level Accessibility not Required	Completed Not Required Completed Completed Completed Completed Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 17	Exterior Doors Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Doors Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Doors Interior Doors Interior Circulation Interior Circulation Exterior Circulation	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Lavatory Insulation Restroom Accessories Restroom Accessories Accessible Route Mod Door Threshold Restroom Fixture Mod Restroom Fixture Mod Restroom Modification Parking Modification Door Modification Relocate Program Restroom Modification	Rear Entry Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Patio Unisex Toilet Room-111 (Lobby) Sleeping Rooms-Bathroom Parking Sleeping Rooms Lower Level Toilet Room- Lobby	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance No Accessible Route Between Levels Non-Compliant Restroom	Provide Compliant Door Hardware Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Uower Level Accessibility not Required Provide Dipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Accessible Standards Provide Compliant Accessible Standards Provide Compliant Accessible Standards Provide Compliant Door Threshold Move Sink to Accommodate Accessible Standards Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Compliant Unisex Restroom	Completed Not Required Completed Completed Completed Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 19 Fire Station No. 19 Fire Station No. 19 Fire Station No. 19	Exterior Doors Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Exterior Corculation Exterior Corculation Exterior Corculation Exterior Corculation Interior Circulation Interior Doors Interior Circulation Interior Circulation Interior Doors	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Accessible Route Mod Door Threshold Restroom Modification Parking Modification Door Modification Restroom Modification Restroom Modification Door Modification Restroom Modification Door Modification Restroom Modification Door Modification	Rear Entry Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Patio Unisex Toilet Room-111 (Lobby) Sleeping Rooms-Bathroom Parking Sleeping Rooms Lower Level Toilet Room-Lobby Main Entry	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance No Accessible Route Between Levels Non-Compliant Manuvering Clearance No Accessible Route Between Levels	Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Fully Compliant Disex Restroom Provide Fully Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Unwer Level Accessibility not Required Provide Dise Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Door Threshold Move Sink to Accommodate Accessible Standards Provide Fully Compliant Unisex Restroom Provide Fully Compliant Unisex Restroom Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Completed Not Required Completed Completed Completed Completed Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 19 Fire Station No. 19 Fire Station No. 19	Exterior Doors Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Interior Doors Interior Circulation Interior Doors Interior Circulation Interior Doors Interior Circulation Interior Doors Interior Doors Interior Doors Interior Doors Exterior Doors Interior Doo	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Restroom Accessories Accessible Route Mod Door Threshold Restroom Fixture Mod Restroom Modification Door Modification Door Modification Relocate Program Restroom Modification Door Threshold Restroom Modification Door Modification Door Modification Door Threshold	Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Patio Patio Patio Sleeping Rooms-Bathroom Parking Sleeping Rooms Lower Level Toilet Room-Lobby Main Entry	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance No Accessible Route Between Levels Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Coortel Height	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unixex Restroom Provide Fully Compliant Unixex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards Provide Compliant Unixex Restroom Provide Fully Compliant Unixex Restroom Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Compliant Door Threshold Move Sink to Accessibility not Required Provide Compliant Unixex Restroom Provide Compliant Door Threshold Lower Level Accessibility not Required Provide Compliant Door Threshold Lower Doorbell to 48" Max	Completed Not Required Completed Completed Completed Completed Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 19 Fire Stat	Exterior Doors Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Cors Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Circulation Interior Doors Interior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Accessible Route Mod Door Threshold Restroom Fixture Mod Restroom Fixture Mod Restroom Modification Door Modification Relocate Program Restroom Modification Door Modification	Rear Entry Rear Entry Rear Entry Rear Entry Parking Corridor (to Private Shoeping Rooms) Private Sheeping Rooms Lower Level Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Unisex Toilet Room-111 (Lobby) Patio Unisex Toilet Room-111 (Lobby) Patio Sheeping Rooms-Bathroom Parking Sheeping Rooms Lower Level Toilet Room-Lobby Main Entry Main Entry Sheriog Entry	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance No Accessible Route Between Levels Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Height	Provide Compliant Door Hardware Provide Compliant Dior Hardware Provide Fully Compliant Unisex Restroom Provide Fully Compliant Disk Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Uower Level Accessibility not Required Provide Dipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Accessible Standards Provide Compliant Accessible Standards Provide Compliant Door Threshold Move Sink to Accessibile Spaces Provide New Striping for Accessible Spaces Provide New Striping for Accessible Spaces Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Compliant Unisex Restroom Provide Compliant Disco Provide Compliant Disco Provide Compliant Disco Provide Compliant Disco Provide C	Completed Not Required Completed Completed Completed Completed Completed Completed
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Fire Station No. 16 Fire Station No. 17 Fire Station No. 19 Fire Stat	Exterior Doors Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Doors Exterior Doors	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Restroom Accessories Accessible Route Mod Door Threshold Door Threshold Parking Modification Door Modification Restroom Modification Door Modification Door Modification Door Modification Door Threshold Doorbell Height Clear Opening Issue Door Threshold Door Threshold Pixture Modification Door Hardware Restroom Modification	Rear Entry Rear Entry Rear Entry Rear Entry Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Patio Unisex Toilet Room- 111 (Lobby) Sleeping Rooms- Bathroom Parking Sleeping Rooms- Bathroom Parking Service Entry Service Entry	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance No Accessible Route Between Levels Non-Compliant Door Threshold Non-Compliant Door Threshold Door Pull Clearance Obstruction Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance United Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Cocessible Standards Provide Compliant Door Threshold Move Sink to Accommodate Accessible Standards Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Compliant Unisex Restroom Provide Compliant Door Threshold Lower Doorbel to 48" Max Widen to Provide 32" Clear Opening Provide Compliant Door Threshold Provide Compli	Completed Not Required Completed Completed Completed Completed Completed Completed Completed Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 19 Fire Stat	Exterior Doors Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Toilet/Locker/Shower Exterior Doors Exterior Doors Interior Doors	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Restroom Accessories Accessible Route Mod Door Threshold Restroom Fixture Mod Restroom Modification Door Modification Door Modification Door Modification Door Modification Door Threshold Fixture Modification Door Threshold Fixture Modification Door Threshold Fixture Modification Door Threshold Fixture Modification Door Threshold Fixture Modification Door Threshold Fixture Modification Door Hardware Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Rear Entry Rear Entry Rear Entry Rear Entry Rear Entry Parking Corridor (to Private Shoeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Patio Unisex Toilet Room- 111 (Lobby) Sleeping Rooms- Bathroom Parking Sleeping Rooms- Bathroom Parking Sleeping Rooms- Lobby Main Entry Main Entry Service Entry S	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Door Threshold Non-Compliant Door Herdware Non-Compliant Door Hardware Non-Compliant Restroom	Provide Compliant Door Hardware Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Dipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Accessible Standards Provide Compliant Accessible Standards Provide Compliant Accessible Standards Provide Compliant Door Threshold Move Sink to Accommodate Accessible Standards Provide Door Operator for Compliance Lower Level Accessibile Standards Provide Compliant Unisex Restroom Provide Compliant Door Threshold Lower Doorbel to 48" Max User Doorbel to 48" Max Widen to Provide 32" Clear Opening Provide Compliant Door Threshold Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Restroom	Completed Not Required Completed Com
Fire Station No. 16 Fire Station No. 17 Fire Station No. 19 Fire Stat	Exterior Doors Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Doors Exterior Doors	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Restroom Accessories Accessible Route Mod Door Threshold Door Threshold Parking Modification Door Modification Restroom Modification Door Modification Door Modification Door Modification Door Threshold Doorbell Height Clear Opening Issue Door Threshold Door Threshold Pixture Modification Door Hardware Restroom Modification	Rear Entry Rear Entry Rear Entry Rear Entry Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Patio Unisex Toilet Room- 111 (Lobby) Sleeping Rooms- Bathroom Parking Sleeping Rooms- Bathroom Parking Service Entry Service Entry	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance No Accessible Route Between Levels Non-Compliant Door Threshold Non-Compliant Door Threshold Door Pull Clearance Obstruction Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance United Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Cocessible Standards Provide Compliant Door Threshold Move Sink to Accommodate Accessible Standards Provide Fully Compliant Unisex Restroom Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Compliant Unisex Restroom Provide Compliant Door Threshold Lower Doorbel to 48" Max Widen to Provide 32" Clear Opening Provide Compliant Door Threshold Provide Compli	Completed Not Required Completed Completed Completed Completed Completed Completed Completed Completed Completed
Fire Station No. 16 Fire Station No. 17 Fire Station No. 19 Fire S	Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Exterior Circulation Interior Doors Interior Doors Interior Doors Exterior Corculation Interior Doors Exterior Doors Interior Doors	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Accessible Route Mod Door Threshold Restroom Modification Parking Modification Restroom Modification Door Modification Restroom Modification Door Modification Restroom Modification Door Threshold Doorbell Height Doorbell Height Doorbell Height Door Threshold Door Threshold Door Threshold Door Threshold Door Threshold Door Threshold Door Threshold Door Threshold Pixture Modification Restroom Modification	Rear Entry Rear Entry Rear Entry Bathroom / Locker Room Parking Corridor (to Private Sleeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Patio Unisex Toilet Room- 111 (Lobby) Sleeping Rooms- Bathroom Parking Sleeping Rooms- Bathroom Parking Sleeping Rooms- Bathroom Parking Sleeping Rooms- Bathroom Parking Service Entry Service Entry Servic	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Restroom Non-Compliant Door Threshold Non-Compliant Restroom Non-Compliant Door Threshold Non-Compliant Door Height Service Entry Does Not Provide 32" Clear Opening Non-Compliant Door Threshold Door Pull Clearance Distruction Non-Compliant Door Threshold Door Pull Clearance Obstruction Non-Compliant Door Hreshold Door Pull Clearance Obstruction Non-Compliant Door Hardware Non-Compliant Restroom	Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Fully Compliant Unixe Restroom Provide Fully Compliant Unixe Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Unixer Level Accessibility not Required Provide Door Operator for Compliance Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Door Threshold Move Sink to Accommodate Accessible Standards Provide Fully Compliant Unixex Restroom Provide Fully Compliant Unixex Restroom Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Compliant Unixex Restroom Provide Compliant Door Threshold Lower Doorbell to 48" Max User Doorbell to 48" Max User Doorbell to 48" Max User Doorbell to 48" Max Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Unixex Restroom Provide Fully Compliant Unixex Restroom Pro	Completed Not Required Completed Com
Fire Station No. 16 Fire Station No. 17 Fire Station No. 19 Fire Stat	Exterior Doors Exterior Doors Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Toilet/Locker/Shower Exterior Doors Exterior Doors Interior Doors	Door Hardware Door Threshold Restroom Modification Parking Modification Door Modification Door Modification Relocate Program Lavatory Insulation Restroom Accessories Restroom Accessories Accessible Route Mod Door Threshold Restroom Fixture Mod Restroom Modification Door Modification Door Modification Door Modification Door Modification Door Threshold Fixture Modification Door Threshold Fixture Modification Door Threshold Fixture Modification Door Threshold Fixture Modification Door Threshold Fixture Modification Door Threshold Fixture Modification Door Hardware Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Rear Entry Rear Entry Rear Entry Rear Entry Rear Entry Parking Corridor (to Private Shoeping Rooms) Private Sleeping Rooms Lower Level Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Unisex Toilet Room- 111 (Lobby) Patio Unisex Toilet Room- 111 (Lobby) Sleeping Rooms- Bathroom Parking Sleeping Rooms- Bathroom Parking Sleeping Rooms- Lobby Main Entry Main Entry Service Entry S	Non-Compliant Door Threshold Current Restroom is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance No Accessible Route Between Levels No Insulation on Pipes below Sink Non-Compliant Restroom Accessory Height Non-Compliant Coat Hook Height Step-Up to Stoop Non-Compliant Door Threshold Sink too Close to the Wall per Standards Current Restroom is Non-Compliant Non-Compliant Manuvering Clearance No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance No Accessible Parking Spaces Striped Non-Compliant Between Levels Non-Compliant Door Threshold Non-Compliant Door Hardware Non-Compliant Poor Hardware	Provide Compliant Door Hardware Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Lower Level Accessibility not Required Provide Dipe Insulation at Sink Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Compliant Accessible Standards Provide Compliant Accessible Standards Provide Compliant Accessible Standards Provide Compliant Door Threshold Move Sink to Accommodate Accessible Standards Provide Door Operator for Compliance Lower Level Accessibile Standards Provide Compliant Unisex Restroom Provide Compliant Door Threshold Lower Doorbel to 48" Max User Doorbel to 48" Max Widen to Provide 32" Clear Opening Provide Compliant Door Threshold Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Restroom	Completed Not Required Completed Com

Fire	Station No. 20	Toilet/Locker/Shower	Restroom Modification	Unisex Toilet Room- Lobby	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
	Station No. 20 Station No. 20	Exterior Doors Interior Doors	Doorbell Height Clear Opening Issue	Main Entry Main Entry	Non-Compliant Doorbell Height Non-Compliant Manuvering Clearance	Lower Doorbell to 48" Max Provide Door Operator for Compliance	
Fire	Station No. 20 Station No. 20 Station No. 20	Toilet/Locker/Shower Exterior Doors Interior Doors	Restroom Modification Door Hardware Door Modification	Bathroom / Locker Room Patio Private Sleeping Rooms	Current Restroom is Non-Compliant Non-Compliant Door Hardware	Provide Fully Compliant Unisex Restroom Provide Compliant Door Hardware Provide Door Operator for Compliance	Completed
	Station No. 21	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Relocate Regulatory Services Office	
Fire	Station No. 21	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire	Station No. 21	Toilet/Locker/Shower	Restroom Modification	Unisex Toilet Room- Lobby	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire	Station No. 21	Toilet/Locker/Shower	Restroom Modification	Regulatory Services- Men's	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire	Station No. 21	Interior Circulation	Relocate Program	Regulatory Services	No Accessible Route to this Office	Relocate Program to Accommodate Compliance	
Fire	Station No. 21	Interior Doors	Clear Opening Issue	Main Entry	Area Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire	Station No. 21	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	
Fire	Station No. 21	Building Features	Signage Modification	Regulatory Services- Break	Non Compliant Signage	Provide Compliant Signage	Completed
Fire	Station No. 21	Building Features	Signage Modification	Room Regulatory Services- File	Non Compliant Signage	Provide Compliant Signage	Completed
Fire	Station No. 21	Building Features	Signage Modification	Room Regulatory Services-	Non Compliant Signage	Provide Compliant Signage	Completed
Fire	Station No. 21	Building Features	Signage Modification	Storage Regulatory Services-	Non Compliant Signage	Provide Compliant Signage	Completed
Fire	Station No. 21	Toilet/Locker/Shower	Restroom Modification	Conference Room Regulatory Services-	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire	Station No. 21	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire	Station No. 21	Interior Doors	Door Modification	Linen Closet		Provide Door Operator for Compliance	·
Fire	Station No. 21	Interior Doors	Door Modification	Regulatory Services- File Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire	Station No. 22	Exterior Circulation	Signage Modification	Main Entry	Non Compliant Route to Entry of Building - Stairs	Direct Users to Apparatus Bay Entrance	
Fire	Station No. 22	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire	Station No. 22	Exterior Doors	Accessible Route	Entry- Apparatus Bay (118A)	Slopes Too Steep at Entry Door	Provide Compliant Accessibel Route	
Fire :	Station No. 22	Toilet/Locker/Shower	Lavatory Insulation	Unisex Toilet Room- 111 (Lobby)	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Completed
Fire :	Station No. 22	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 111 (Lobby)	Non-Compliant Restroom Accessory Height	Raise/Lower to Meet Accessible Standards	Completed
Fire	Station No. 22	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 111 (Lobby)	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
	Station No. 22 Station No. 22	Exterior Circulation Exterior Circulation	Parking Signage Mod Parking Modification	Parking Parking	Non-Compliant Parking Signage No Van Accessible Parking Provided	Relocate for Compliance Provice Van Accessible Parking Stall	Completed Completed
	Station No. 22	Exterior Circulation	Accessible Route Mod	Patio	Grade Change along Accessible Route	Modify to Eliminate Grade Change	completed
Fire	Station No. 22	Exterior Circulation	Accessible Route Mod	Entry- Ambulance Bay (012B)	Grade Change along Accessible Route	Modify to Eliminate Grade Change	
	Station No. 22 Station No. 22	Exterior Doors Toilet/Locker/Shower	Door Threshold Restroom Fixture Mod	Patio Unisex Toilet Room- 111	Non-Compliant Door Threshold Non-Compliant Fixture Height	Provide Compliant Door Threshold Raise/Lower to Meet Accessible Standards	
	Station No. 22	Toilet/Locker/Shower	Restroom Modification	(Lobby)	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire	Station No. 22	Interior Doors	Door Modification	Sleeping Rooms		Provide Door Operator for Compliance	
EOTI	F	Interior Circulation	Relocate Program	Mezzanine	No Accessible Route to Mezzanine	Mezzanine Accessibility not Requires	Not Required
EOTI	F	Meeting / Assembly	Accessibility Features	Building Wide	No Assisted Listening System Provided	Provide Assisted Listening System	Work with IT Vendor to complete future project
EOT		Exterior Doors	Doorbell Height	Work Room- 130	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	Completed
EOTI	F	Interior Circulation Interior Circulation	Protruding Hazard Handrail Modification	Lobby Analysis- 131	Protruding Hazard at Lobby No Handrail Provided at Ramp	Eliminate Protruding Hazard as Required Provide Handrail as Required	Completed Completed
EOTI		Interior Circulation Toilet/Locker/Shower	Ramp Modification Restroom Accessories	Analysis- 131 Men's Toilet Room- 112		Provide Door Operator for Compliance	Completed
EOT		Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Partition Hardware Non-Compliant Partition Hardware	Provide Compliant Partition Pulls Provide Compliant Partition Pulls	Completed Completed
EOTE	F	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 110	Sanitary Dispenser at Non-Compliant Height	Raise/Lower to Meet Accessible Standards	Completed
Fire :	Station No. 27	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire	Station No. 27 Station No. 27 Station No. 27	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation	Lavatory Insulation Restroom Accessories Accessible Route Mod	Unisex Toilet Room- 111 Unisex Toilet Room- 111 Service Entry	No Insulation on Pipes below Sink Non-Compliant Coat Hook Height No Accessible Route To Service Door	Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards N/A - Due to Function of this Door	Completed Completed
Fire	Station No. 27	Exterior Doors	Clear Opening	Patio	Non-Compliant Clear Opening at Door	Provide Compliant Clear Opening	
	Station No. 27	Exterior Doors	Door Threshold	Patio	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
	Station No. 27 Station No. 27	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Modification	Unisex Toilet Room- 111 Sleeping Rooms-	Non-Compliant Grab Bar Current Restroom is Non-Compliant	Provide Compliant Grab Bar Provide Fully Compliant Unisex Restroom	Completed
Fire	Station No. 27	Exterior Circulation	Parking Modification	Bathrooms Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire	Station No. 27	Interior Doors	Door Modification	Sleeping Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire	Station No. 28	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
	Station No. 28	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	Completed
Fire	Station No. 28 Station No. 28	Toilet/Locker/Shower Toilet/Locker/Shower	Lavatory Insulation Restroom Accessories	Unisex Toilet Room- 111 Unisex Toilet Room- 111	No Insulation on Pipes below Sink Non-Compliant Coat Hook Height	Provide Pipe Insulation at Sink Raise/Lower to Meet Accessible Standards	Completed Completed
	Station No. 28	Toilet/Locker/Shower	Signage Modification	Unisex Toilet Room- 002 (Lower Level)	Non-Compliant Signage	Provide Non-Compliant Signage	Completed
	Station No. 28 Station No. 28	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Fixture Mod	Unisex Toilet Room- 111 Unisex Toilet Room- 111	Non-Compliant Grab Bar Sink too Close to the Wall per Standards	Provide Compliant Grab Bar Move Sink to Accommodate Accessible Standards	Completed Completed

Fire Station No. 28	Toilet/Locker/Shower	Restroom Modification	Sleeping Rooms- Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 28	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 28	Interior Doors	Door Modification	Sleeping Rooms		Provide Door Operator for Compliance	
Police Precinct No. 1	Counters & Tables	Counter Modification	Lobby	Non-Compliant Counter Height	Lower Counter Height for Compliance	1st Precinct will be
			2000)	non compliant counter neight		relocating to a fully compliant building in
Police Precinct No. 1	Meeting / Assembly	Accessibility Features	Conference Room- 1st	No Assisted Listening System Provided	Provide Assisted Listening System	2025
Police Precinct No. 1	Interior Circulation	Protruding Hazard	Floor Lobby 1st Floor- Corridor	Protruding Hazard along Accessible	Lower AED to Proper Height	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	(adjacent to Kitchen) Women's Locker Room-	Route Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Lower Level Men's Locker Room- Lower	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Level Women's Locker Room- 1st	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 1	Toilet/Locker/Shower	Lavatory Insulation	Pct Exp Women's Toilet Room- 215	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	
Police Precinct No. 1	Toilet/Locker/Shower	Lavatory Insulation	Unisex Toilet Room- 126	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	
Police Precinct No. 1	Toilet/Locker/Shower	Lavatory Insulation	Women's Locker Room- Lower Level	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	
Police Precinct No. 1	Toilet/Locker/Shower	Lavatory Insulation	Men's Locker Room- Lower Level	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	
Police Precinct No. 1	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room- 1st Floor Lobby	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	
Police Precinct No. 1	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- 1st Floor Lobby	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1 Police Precinct No. 1	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Men's Toilet Room- 213	Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1		Restroom Accessories	Women's Locker Room-			
	Toilet/Locker/Shower		Lower Level	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- Lower Level	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Level	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Level	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Pct Exp	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st Floor Lobby	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 1st Floor Lobby	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Toilet/Locker/Shower	Locker Modifications	Women's Locker Room- Lower Level	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Toilet/Locker/Shower	Locker Modifications		Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1 Police Precinct No. 1	Toilet/Locker/Shower Toilet/Locker/Shower	Locker Modifications	Men's Locker Room- Lower Level	Non-Compliant Mirror Height Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards	
			Men's Locker Room- Lower Level Women's Locker Room- 1st Pct Exp Building Wide Building Wide	Non-Compliant Mirror Height No Raised or Braille at Signage No Raised or Braille at Signage		
Police Precinct No. 1 Police Precinct No. 1	Toilet/Locker/Shower Building Features	Locker Modifications Signage Modification	Men's Locker Room- Lower Level Women's Locker Room- 1st Pct Exp Building Wide	Non-Compliant Mirror Height No Raised or Braille at Signage	Raise/Lower to Meet Accessible Standards Provide Compliant Signage	Not Required
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 1	Toilet/Locker/Shower Building Features Building Features	Locker Modifications Signage Modification Signage Modification	Men's Locker Room- Lower Level Women's Locker Room- 1st Pct Exp Building Wide Building Wide	Non-Compliant Mirror Height No Raised or Braille at Signage No Raised or Braille at Signage	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage	Not Required Completed Completed
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 2	Toilet/Locker/Shower Building Features Building Features Interior Circulation Exterior Circulation	Locker Modifications Signage Modification Signage Modification Relocate Program Parking Modification	Men's Locker Room- Lower Level Women's Locker Room- 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room-123 (Lobby)	Non-Compliant Mirror Height No Raised or Braille at Signage No Raised or Braille at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessibility not Required Provice Van Accessible Parking Stall Provide Staple-Style Pulls at Partitions	Completed Completed
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 2 Police Precinct No. 2	Toilet/Locker/Shower Building Features Building Features Interior Circulation Exterior Circulation Toilet/Locker/Shower	Locker Modification Signage Modification Signage Modification Relocate Program Parking Modification Restroom Accessories	Men's Locker Room- Lower Level Women's Locker Room- 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room-123 (Lobby)	Non-Compliant Mirror Height No Raised or Braille at Signage No Raised or Braille at Signage No Accessible Route Between Levels No Van Accessible Parking Provided	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessibility not Required Provice Van Accessible Parking Stall	Completed
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 2 Police Precinct No. 2 Police Precinct No. 2	Toilet/Locker/Shower Building Features Interior Circulation Exterior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Locker Modifications Signage Modification Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories	Men's Locker Room- Lower Level Women's Locker Room- 1st Pct Exp Building Wide Building Wide Accessible Parking Men's Toilet Room- 123 (Lobby) Women's Toilet Room- 124 (Lobby)	Non-Compliant Mirror Height No Raised or Braille at Signage No Raised or Braille at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Partition Hardware	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessibility not Required Provice Van Accessible Parking Stall Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions	Completed Completed Completed WO in Progress
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 2 Police Precinct No. 2 Police Precinct No. 2 Police Precinct No. 2	Toilet/Locker/Shower Building Features Building Features Interior Circulation Exterior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Locker Modifications Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories	Men's Locker Room- Lower Level Women's Locker Room- 1st Pct Exp Building Wide Building Wide Accessible Parking Men's Toilet Room- 123 (Lobby) Women's Toilet Room- 124 (Lobby)	Non-Compliant Mirror Height No Raised or Braille at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessibility not Required Provice Van Accessible Parking Stall Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards	Completed Completed WO in Progress WO in Progress
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 2 Police Precinct No. 2 Police Precinct No. 2 Police Precinct No. 2	Toilet/Locker/Shower Building Features Interior Circulation Exterior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Locker Modifications Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Women's Toilet Room - 124 (Lobby)	Non-Compliant Mirror Height No Raised or Braile at Signage No Raised or Braile at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Partition Hardware	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessibility not Required Provice Van Accessible Parking Stall Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards	Completed Completed Completed WO in Progress
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 2	Toilet/Locker/Shower Building Features Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Locker Modifications Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby)	Non-Compliant Mirror Height No Raised or Braile at Signage No Raised or Braile at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Current Restroom is Non-Compliant	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessibility not Required Provice Van Accessible Parking Stall Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom	Completed Completed WO in Progress WO in Progress Completed
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 2	Toilet/Locker/Shower Building Features Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Locker Modifications Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Toilet Room - 123 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Locker Room - 129 Women's Locker Room - 129 Uobby Buos Exterior Route Building Wide Interior Route (to Men's	Non-Compliant Mirror Height No Raised or Braile at Signage No Raised or Braile at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Current Restroom is Non-Compliant	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessibility not Required Provice Van Accessible Parking Stall Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Fully Compliant Unisex to Main Entry	Completed Completed WO in Progress WO in Progress Completed Completed WO in Progress
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 2	Toilet/Locker/Shower Building Features Building Features Interior Circulation Exterior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Circulation Interior Circulation	Locker Modifications Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Restroom Modification Signage Modification Signage Modification Handrail Modification	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 125 (Lobby) Women's Locker Room - 119 Women's Locker Room- B105 Exterior Route Building Wide Interior Route (to Men's Locker Room) Lower Level - Exit Stairs	Non-Compliant Mirror Height No Raised or Braille at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Non-Compliant Signage No Accessible Route to Lower Level Doors on one side of Ramp	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessibility not Required Provice Van Accessibile Parking Stall Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Signage Directing Users to Main Entry Lower Level Accessibility not Required Modify Handrails for Compliance Provide Compliant Door Pull	Completed Completed WO in Progress WO in Progress Completed Completed WO in Progress Not Required WO in Progress WO in Progress
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 2	Toilet/Locker/Shower Building Features Interior Circulation Exterior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation	Locker Modifications Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Signage Modification Relocate Program Handrail Modification Door Hardware Lavatory Insulation Signage Modification	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Locker Room - 119 Women's Locker Room- B105 Exterior Route Building Wide	Non-Compliant Mirror Height No Raised or Braille at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Current Restroom is Non-Compliant Non-Compliant Signage No Accessible Route to Lower Level Doors on one side of Ramp Non Insulation on Pipes below Sink No Raised or Braille at Signage	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessibility not Required Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Fully Compliant Unisex Restroom Provide Signage Directing Users to Main Entry Lower Level Accessibility not Required Modify Handrails for Complianc Provide Compliant Door Pull Provide Compliant Signage	Completed Completed WO in Progress WO in Progress Completed Completed WO in Progress Not Required WO in Progress Completed WO in Progress Completed WO in Progress
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 2	Toilet/Locker/Shower Building Features Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Toilet/Locker/Shower Building Features	Locker Modification Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Signage Modification Door Hardware Lavatory Insulation Signage Modification	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Locker Room- B105 Exterior Route Building Wide Interior Route List Stairs Unser Toilet Room - 125 Building Wide	Non-Compliant Mirror Height No Raised or Braile at Signage No Raised or Braile at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Son Accessible Route to Lower Level Doors on one side of Ramp Non-Compliant Door Knob No Insulation on Pipes below Sink No Raised or Braile at Signage	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessible Parking Stall Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Signage Directing Users to Main Entry Lower Level Accessibility nor Required Modify Handrails for Compliance Provide Compliant Dor Pull Provide Compliant Signage Provide Compliant Signage	Completed Completed WO in Progress WO in Progress Completed Completed WO in Progress Not Required WO in Progress WO in Progress Completed WO in Progress Completed WO in Progress
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Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 3	Toilet/Locker/Shower Building Features Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Dilet/Locker/Shower Exterior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Cors Toilet/Locker/Shower Building Features Exterior Circulation Counters & Tables	Locker Modification Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Restroom Modification Relocate Program Handrail Modification Door Hardware Lawatory Insulation Signage Modification Signage Modification Parking Modification Signage Modification	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Toilet Room - 125 Building Wide Interior Route (to Men's Locker Room) Lower Level - Exit Stairs Unisex Toilet Room - 125 Building Wide Interior Route (to Men's Locker Room) Lower Level - Exit Stairs Disex Toilet Room - 125 Building Wide Interior Route (to Men's Lower Level - Exit Stairs Parking- North Lobby	Non-Compliant Mirror Height No Raised or Braile at Signage No Racessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Non-Compliant Signage No Accessible Route to Lower Level Non-Compliant Door Knob No Insulation on Pipes below Sink No Raised or Braile at Signage No Naccessible Parking Provided Non-Compliant Counter Height	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessible Parking Stall Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Signage Directing Users to Main Entry Lower Level Accessiblity not Required Modify Handrails for Compliance Provide Compliant Dine Stall Provide Compliant Signage Provide Compliant Signage Provide Compliant Signage Provide Compliant Signage Provide Compliant Counter	Completed Completed W0 in Progress W0 in Progress Completed Completed W0 in Progress Not Required W0 in Progress W0 in Progress W0 in Progress W0 in Progress W0 in Progress Completed W0 in Progress Completed Brd Precinct will be relocating to a fully compliant building,
Police Precinct No. 1 Police Precint No. 1 Police Precint No. 2 Police Precint No. 2 Police Precinct No. 3 Police Precinct No. 3 Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower Building Features Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Building Features Building Features Building Features Exterior Circulation Interior Circulation Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Building Features Exterior Circulation Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Building Features Exterior Circulation Counters & Tables Toilet/Locker/Shower	Locker Modification Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Signage Modification Relocate Program Handrail Modification Door Hardware Lavatory Insulation Signage Modification Signage Modification Counter Modification Counter Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Toilet Room - 125 Building Wide Interior Route Exit Stairs Unser Toilet Room - 125 Building Wide Interior Route Exit Stairs Unser Toilet Room - 125 Building Wide Interior Route 155 Building Wide Interior Stairs Toilet Room - 113 Women's Toilet Room - 113 Women's Toilet Room - 113 Women's Toilet Room - 113 Women's Toilet Room - 113	Non-Compliant Mirror Height No Raised or Braile at Signage No Raised or Braile at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Non-Compliant Signage No Accessible Route to Lower Level Doors on one side of Ramp Non-Compliant Door Knob No Insulation on Pipes below Sink No Raised or Braile at Signage No Accessible Parking Provided Non-Compliant Counter Height Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Mounting Height (SN Dispenser) No Van Accessible Parking Provided	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Cower Level Accessible Parking Stall Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Signage Directing Users to Main Entry Lower Level Accessiblity not Required Modify Handrails for Compliance Provide Compliant Dor Pull Provide Compliant Dor Pull Provide Compliant Dor Pull Provide Compliant Signage Provide Staple-Style Pulls at Partitions Relocate SN Dispenser to Accessible Stall Provide Staple Stall Provide Staple Stall Provide Staple Stall Provide Staple Parking Stall Provide Staple Stall Provide Staple Stall Provide Staple Parking Stall Provide	Completed Completed WO in Progress WO in Progress Completed Completed WO in Progress Not Required WO in Progress WO in Progress WO in Progress WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 3 Police Precinct No. 3 Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower Building Features Interior Circulation Exterior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation Exterior Circulation Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower	Locker Modification Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Restroom Modification Signage Modification Relocate Program Handrail Modification Signage Modifi	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 125 Building Wide Locker Room) Locker Room Locker Room Building Wide Interior Route (to Men's Locker Room) Lower Level- Exit Stairs Unisex Toilet Room - 125 Building Wide Lower Level- Exit Stairs Parking - North Lobby Men's Toilet Room - 113 Women's Toilet Room - 113 Women's Toilet Room - 113 Parking Exterior Route Women's Toilet Room - 113	Non-Compliant Mirror Height No Raised or Braille at Signage No Raised or Braille at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Non-Compliant Signage No Accessible Route to Lower Level Doors on one side of Ramp Non-Compliant Door Knob No Van Accessible Parking Provided Non-Compliant Counter Height Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Mounting Height (SN Dispenser)	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Drowr Level Accessible The Required Provide Van Accessible Parking Stall Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Signage Directing Users to Main Entry Lower Level Accessibility not Required Modify Handrails for Compliance Provide Compliant Dor Pull Provide Compliant Signage Provide Compliant Signage Provide Compliant Signage Provide Compliant Signage Provide Compliant Counter Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions Relocate SN Dispenser to Accessible Stall	Completed Completed WO in Progress WO in Progress Completed Completed WO in Progress Not Required WO in Progress WO in Progress WO in Progress WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed
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Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower Building Features Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Circulation Interior Circulation Counters & Tables Toilet/Locker/Shower Building Features Exterior Circulation Counters & Tables	Locker Modification Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Restroom Modification Signage Modification Parking Modification Restroom Accessories Restroom Accessories Parking Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Restroom Modification	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Women's Toilet Room - 124 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 125 Building Wide Lower Level - Exit Stairs Parking - North Lobby Men's Toilet Room - 113 Women's Toilet Room - 113 Women's Toilet Room - 113 Women's Toilet Room - 113 Parking Exterior Route Women's Locker Room- 010	Non-Compliant Mirror Height No Raised or Braile at Signage No Raised or Braile at Signage No Accessible Route Between Levels No Accessible Route Between Levels Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Non-Compliant Signage No Accessible Parking Provided Non-Compliant Door Knob No Insulation on Pipes below Sink No Raised or Braile at Signage No Accessible Parking Provided Non-Compliant Counter Height	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Cower Level Accessible Parking Stall Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Signage Directing Users to Main Entry Lower Level Accessible Parking Stall Provide Signage Directing Users to Main Entry Lower Compliant Door Pull Provide Compliant Door Pull Provide Compliant Context Provide Compliant Signage Provide Compliant Signage Provide Compliant Signage Provide Compliant Context Restroom Rovide Staple-Style Pulls at Partitions Restroide Staple-Style Pulls At Partitio	Completed Completed WO in Progress WO in Progress Completed Completed WO in Progress Not Required WO in Progress WO in Progress WO in Progress WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower Building Features Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Building Features Exterior Circulation Interior Circulation Interior Circulation Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Locker Modification Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Counter Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Parking Modification Signage Modification Restroom Modification Restroom Modification Restroom Modification	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Women's Toilet Room - 124 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 125 Building Wide Lower Level - Exit Stairs Parking - North Lobby Men's Toilet Room - 113 Women's Toilet Room - 113 Women's Toilet Room - 113 Women's Toilet Room - 113 Parking Exterior Route Women's Locker Room- 010	Non-Compliant Mirror Height No Raised or Braile at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Non-Compliant Signage No Accessible Route to Lower Level Doors on one side of Ramp Non-Compliant Door Knob No Insulation on Pipes below Sink No Raised or Braille at Signage No Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Signage No Van Accessible Parking Provided Non-Compliant Fixture Count	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Lower Level Accessible Parking Stall Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Signage Directing Users to Main Entry Lower Level Accessible Parking Stall Provide Compliant Door Pull Provide Compliant Signage Provide Compliant Signage Provide Compliant Signage Provide Compliant Signage Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Provide Signage Directing Users to Main Entry Lower Level Accessibile Parking Stall Provide Compliant Signage Provide Compliant Signage Provide Compliant Signage Provide Compliant Signage Provide Staple-Style Pulls at Partitions Relocate SN Dispenser to Accessible Stall Provide Signage Directing Users to Main Entry Modify Fixtures For Compliance Modify Partitions for Compliance	Completed Completed W0 in Progress W0 in Progress Completed Completed W0 in Progress Not Required W0 in Progress W0 in Progress W0 in Progress W0 in Progress W0 in Progress Completed W0 in Progress Completed Brd Precinct will be relocating to a fully compliant building,
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower Building Features Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Building Features Building Features Building Features Exterior Circulation Interior Dors Toilet/Locker/Shower Building Features Exterior Circulation Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Locker Modification Signage Modification Relocate Program Parking Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Restroom Modification Relocate Program Handrail Modification Signage Modification Signage Modification Relocate Program Handrail Modification Signage Modification Restroom Accessories Restroom Accessories Restroom Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 124 (Lobby) Women's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 124 (Lobby) Momen's Toilet Room - 124 (Lobby) Momen's Locker Room B105 Exterior Route Building Wide Lower Level- Exit Stars Under Level- Exit Stars Duilding Wide Lower Level- Exit Stars Darking North Lobby Men's Toilet Room - 113 Parking Exterior Route Women's Toilet Room - 113 Parking Exterior Route Women's Locker Room - 304 Men's Toilet Room - 303 Men's Locker Room - 303	Non-Compliant Mirror Height No Raised or Braile at Signage No Accessible Route Between Levels No Accessible Route Between Levels No Accessible Route Between Levels Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Non-Compliant Signage No Accessible Route to Lower Level Doors on one side of Ramp Non-Compliant Door Knob No Insulation on Pipes below Sink No Raised or Braile at Signage No Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Fixture Count Non-Compliant Fixture Count Non-Compliant Fixture Count Non-Compliant Partition Hardware	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Cower Level Accessible Parking Stall Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Fully Compliant Unisex Restroom Provide Signage Directing Users to Main Entry Lower Level Accessible Tomman Sink Provide Compliant Compliance Provide Compliant Signage Provide Staple-Style Pulls at Partitions Relocate SN Dispenser to Accessible Stall Provide Signage Directing Users to Main Entry Modify Partitions for Compliance Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions Provide Signage Directing Users to Main Entry Modify Partitions for Compliance Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Pa	Completed Completed WO in Progress WO in Progress Completed Completed WO in Progress Not Required WO in Progress WO in Progress WO in Progress WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed WO in Progress Completed
Police Precinct No. 1 Police Precinct No. 1 Police Precinct No. 2 Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower Building Features Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Interior Circulation Interior Circulation Interior Circulation Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Building Features Exterior Circulation Counters & Tables Toilet/Locker/Shower	Locker Modification Signage Modification Relocate Program Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Restroom Modification Signage Modification Restroom Accessories Restroom Accessories Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Men's Locker Room - Lower Level Women's Locker Room - 1st Pct Exp Building Wide Building Wide Building Wide Accessible Parking Men's Toilet Room - 123 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 123 (Lobby) Women's Toilet Room - 123 (Lobby) Men's Toilet Room - 124 (Lobby) Men's Toilet Room - 125 Building Wide Interior Route Locker Room Lower Level - Exit Stairs Diwer Level - Exit Stairs Diwer Level - Exit Stairs Diwer Level - Exit Stairs Diwer Level - Exit Stairs Parking - North Lobby Men's Toilet Room - 113 Women's Toilet Room - 113 Parking Exterior Route Women's Locker Room- 010 Women's Locker Room- 010 Women's Toilet Room - 304 Men's Toilet Room - 303	Non-Compliant Mirror Height No Raised or Braile at Signage No Accessible Route Between Levels No Van Accessible Parking Provided Non-Compliant Partition Hardware Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height Current Restroom is Non-Compliant Current Restroom is Non-Compliant Son-Compliant Signage No Accessible Route to Lower Level Doors on one side of Ramp Non-Compliant Door Knob No Insulation on Pipes below Sink No Raised or Braile at Signage No Accessible Parking Provided Non-Compliant Counter Height Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Signage No Van Accessible Parking Provided Non-Compliant Fixture Count Non-Compliant Fixture Count	Raise/Lower to Meet Accessible Standards Provide Compliant Signage Provide Compliant Signage Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards Provide Fully Compliant Unisex Restroom Provide Signage Directing Users to Main Entry Lower Level Accessible Yarking Stall Provide Signage Directing Users to Main Entry Lower Level Accessible Parking Stall Provide Compliant Dor Pull Provide Compliant Dor Pull Provide Compliant Compliance Provide Compliant Signage Provide Staple-Style Pulls at Partitions Relocate SN Dispenser to Accessible Stall Provide Signage Directing Users to Main Entry Modify Fixtures For Compliance Provide Staple-Style Pulls at Partitions Relocate Staple-Style Pulls at Partitions Provide Signage Directing Users to Main Entry Modify Partitions for Compliance Provide Staple-Style Pulls at Partitions Provide Staple-Style Pulls	Completed Completed W0 in Progress W0 in Progress Completed Completed W0 in Progress Not Required W0 in Progress W0 in Progress W0 in Progress W0 in Progress W0 in Progress Completed W0 in Progress Completed Brd Precinct will be relocating to a fully compliant building,

Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 109	Non-Compliant Grab Bar	Provide Compliant Grab Bar	
Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Men's Toilet Room- 108 Women's Locker Room- 010	Non-Compliant Grab Bar Non-Compliant Grab Bar	Provide Compliant Grab Bar Provide Compliant Grab Bar	
Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Men's Toilet Room- 114	Non-Compliant Grab Bar Non-Compliant Grab Bar	Provide Compliant Grab Bar Provide Compliant Grab Bar	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Fixture Mod	Women's Toilet Room- 304	Non-Compliant Water Closet Height	Provide Compliant Water Closet	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Toilet Room- 303	Non-Compliant Water Closet Height	Provide Compliant Water Closet	
Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 010 Women's Toilet Room- 109	Non-Compliant Mounting Height (SN Dispenser) Non-Compliant Mounting Height (SN	Relocate SN Dispenser to Accessible Stall Relocate SN Dispenser to Accessible Stall	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories		Dispenser) Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 303	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 207	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 206	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 010	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Men's Locker Room- 08 Women's Toilet Room- 109	Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards	
	Toney Educiy Shower	Restroom Recessories	Women's Police Room 105	non compliant cout nook neight		
Police Precinct No. 3 Police Precinct No. 3	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Shower Accessories	Men's Toilet Room- 108 Women's Locker Room- 010	Non-Compliant Coat Hook Height Non-Compliant Shower Seat	Raise/Lower to Meet Accessible Standards Provide Compliant Shower Seat	
Police Precinct No. 3	Toilet/Locker/Shower	Locker Modifications	Women's Locker Room- 010	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 3	Toilet/Locker/Shower	Locker Modifications	Men's Locker Room- 08	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 3	Cafeterias/Dining Rms	Fixture Modification	Break Room- 3rd Floor	Non-Compliant Faucet Hardware	Provide Compliant Faucet Hardware	
Police Precinct No. 3	Cafeterias/Dining Rms	Fixture Modification	Break Room- 2nd Floor	Non-Compliant Faucet Hardware	Provide Compliant Faucet Hardware	
Police Precinct No. 3	Cafeterias/Dining Rms	Fixture Modification	106- Break Room	Non-Compliant Faucet Hardware	Provide Compliant Faucet Hardware	
Police Precinct No. 3	Cafeterias/Dining Rms	Fixture Modification	110- Community Room	Non-Compliant Faucet Hardware	Provide Compliant Faucet Hardware	
Police Precinct No. 3	Building Features	Signage Modification	Building Wide	No Raised or Braille at Signage	Provide Raised and Braille Signage	
Police Precinct No. 3	Building Features	Signage Modification	Room 214	Non-Compliant Signage Location	Relocate Sign for Compliance	
Police Precinct No. 3	Building Features	Signage Modification	Building Wide Men's Toilet Room- 108	Non-Compliant Signage at Stairways	Provide Raised and Braille Signage	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories		Shelf is Obstructing the Accessible Stall Lav	Remove or Relocate Existing Shelf	
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 119 (Lobby)	Non-Compliant Accessible Stall	Modify Partitions for Compliance	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 121 (Lobby)	Non-Compliant Accessible Stall	Modify Partitions for Compliance	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Signage Modification	Building Wide	Non-Compliant Directional Signage	Add Directional Signage for Accessible Restrooms	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 206	Non-Compliant Directional Signage	Add Directional Signage for Accessible Restrooms	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 208	Non-Compliant Directional Signage	Add Directional Signage for Accessible Restrooms	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 121 (Lobby)	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 119	Non-Compliant Partition Hardware	Provide Compliant Partition Pulls	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	(Lobby) Women's Toilet Room- 119 (Lobby)	Non-Compliant Grab Bar	Provide Staple-Style Pulls at Partitions	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 121 (Lobby)	Non-Compliant Grab Bar	Provide Compliant Grab Bar	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Accessory Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 121 (Lobby)	Non-Compliant Accessory Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Fixture Mod		Non-Compliant Water Closet Height	Provide Compliant Water Closet	Vendor to complete future project
Police Precinct No. 4	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- 119 (Lobby)	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 119 (Lobby)	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	WO in progress
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 121 (Lobby)	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	WO in progress
Police Precinct No. 4	Meeting / Assembly	Accessibility Features	122- Community Room	No Assisted Listening System Provided	Provide Assisted Listening System	Vendor to complete future project
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Modification	Women's Locker Room- B3	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Futue potential major renovation or relocation
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Modification	Men's Locker Room- B3	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Futue potential major renovation or relocation
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Modification	Unisex Locker Room- R112 (Range)	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Futue potential major renovation or relocation
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- R103 (Range)	Non-Compliant Accessible Stall	Modify Partitions for Compliance	Vendor to complete future project
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- R102 (Range)	Non-Compliant Accessible Stall	Modify Partitions for Compliance	Vendor to complete future project
Police Precinct No. 4	Exterior Circulation	Parking Modification	Public Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Police Precinct No. 4	Interior Circulation	Relocate Program	Building Wide	No Accessible Route to Lower Level	Lower Level Accessibility not Required	Not Required
Police Precinct No. 4	Interior Circulation	Protruding Hazard	Corridor- 1st Floor	Protruding Hazard along Accessible	Eliminate Protruding Hazard as Required	
Police Precinct No. 4	Interior Circulation	Protruding Hazard	Shooting Range-	Route Protruding Hazard along Accessible	Eliminate Protruding Hazard as Required	
Police Precinct No. 4	Interior Doors	Door Hardware	Lobby/Waiting Shooting Range- Main	Route Non-Compliant Door Hardware	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 4	Counters & Tables	Counter Modification	Entry R109- Weapon Repair	Non-Compliant Counter Height	Provide Compliant Counter	
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- R102 (Range)	Non-Compliant Counter Reight Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- R103 (Range)	Non-Compliant Restroom Partitions	Modify Partitions for Compliance	WO in progress
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- R103 (Range)	Non-Compliant Grab Bar	Provide Compliant Grab Bar	WO in progress
			1205 (nunge)			

Police Precinct No. 4						
	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- R102 (Range)	Non-Compliant Grab Bar	Provide Compliant Grab Bar	WO in progress
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- R103 (Range)	Non-Compliant Accessory Height	Relocate for Compliance	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- R102 (Range)	Non-Compliant Accessory Height	Relocate for Compliance	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Fixture Mod	Women's Toilet Room- R103 (Range)	Non-Compliant Water Closet Location	Relocate for Compliance	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- R103 (Range)	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- R103 (Range)	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- R102	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	(Range) Women's Toilet Room-	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	R103 (Range) Men's Toilet Room- R102 (Pange)	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Building Features	Signage Modification	(Range) Building Wide	No Raised or Braille at Signage	Provide Raised and Braille Signage	Completed
Police Precinct No. 4	Building Features	Signage Modification	Building Wide	No Raised or Braille at Signage	Provide Raised and Braille Signage	Completed
Police Precinct No. 4	Building Features	Drinking Fountain	Lower Level- Drinking	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	
			Fountain			
Police Precinct No. 4 Police Precinct No. 4	Exterior Circulation Fitness Centers	Accessible Route Mod Manuvering Clearance	Secure Police Parking B11- Weight Room	No Curb Cut along Accessible Route No Accessible Manuvering Clearance	Provide New Curb Cut Provide 30" X 42" Clear Floor Space for Manuvering	
Police Precinct No. 5	Counters & Tables	Counter Modification	Lobby	Non-Compliant Counter Height	Provide Compliant Counter	Vendor to complete
Police Precinct No. 5	Meeting / Assembly	Accessibility Features	200- Community Room	No Assisted Listening System Provided	Provide Assisted Listening System	future project Vendor to complete future project
Police Precinct No. 5	Exterior Circulation	Parking Signage Mod	Parking	Non-Compliant Parking Signage	Relocate for Compliance	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 224	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 100	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 109 Women's Toilet Room- 222	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions Raise/Lower to Meet Accessible Standards	Completed Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Restroom Accessory Height		
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 224	Non-Compliant Restroom Accessory Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 100	Non-Compliant Restroom Accessory Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 109	Non-Compliant Restroom Accessory Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 5 Police Precinct No. 5	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Men's Toilet Room- 224 Men's Toilet Room- 203	Non-Compliant Coat Hook Height Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards Raise/Lower to Meet Accessible Standards	Completed Completed
Police Precinct No. 5	Toilet/Locker/Shower	Locker Modifications	(Lobby) Women's Locker Room- 100	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Locker Modifications	Men's Locker Room- 109	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 5	Building Features	Drinking Fountain	Lower Level- Drinking Fountain	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	Completed
Police Precinct No. 5 Police Precinct No. 5	Building Features Exterior Circulation	Drinking Fountain Parking Stall Slope	Lobby- Drinking Fountains Parking	Non-Compliant Drinking Fountain Cross Slopes Do Not Meet Minimum Requirements	Modify Drinking Fountain for Compliance Relocate Parking to Compliant Location	Completed
Police Canine Kennel	Toilet/Locker/Shower	Restroom Modification	Women's Locker Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Resign Locker rooms and hardware change potentially or Vendor to complete future project?
Police Canine Kennel	Toilet/Locker/Shower	Restroom Modification	Men's Locker Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Resign Locker rooms and hardware change potentially or Vendor to complete future
Police Canine Kennel	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	project? WO to be opened or Vendor to complete
Police Canine Kennel						future project?
	Exterior Doors	Door Clearance	Main Entry	Non-Compliant Manuvering Clearance at Door	Modify Sidewalk for Compliance	future project? WO to be opened or Vendor to complete future project?
Police Canine Kennel	Exterior Doors Toilet/Locker/Shower		Main Entry Women's Locker Room	at Door		WO to be opened or
Police Canine Kennel Police Canine Kennel Police Canine Kennel		Door Clearance Signage Modification Signage Modification Drinking Fountain			Modify Sidewalk for Compliance Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Compliant Drinking Fountain	WO to be opened or Vendor to complete future project?
Police Canine Kennel Police Canine Kennel	Toilet/Locker/Shower Toilet/Locker/Shower Building Features	Signage Modification Signage Modification Drinking Fountain	Women's Locker Room Men's Locker Room Building Wide- Drinking Fountains	at Door No Raised or Braille at Signage No Raised or Braille at Signage Non-Compliant Drinking Fountain	Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Compliant Drinking Fountain	WO to be opened or Vendor to complete future project? Completed Completed Completed
Police Canine Kennel Police Canine Kennel Forensics Garage	Toilet/Locker/Shower Toilet/Locker/Shower Building Features Toilet/Locker/Shower	Signage Modification Signage Modification Drinking Fountain Restroom Modification	Women's Locker Room Men's Locker Room Building Wide- Drinking Fountains Bathroom	at Door No Raised or Braille at Signage No Raised or Braille at Signage Non-Compliant Drinking Fountain Non-Compliant Restroom	Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Compliant Drinking Fountain Provide Compliant Unisex Restroom	WO to be opened or Vendor to complete future project? Completed Completed Completed
Police Canine Kennel Police Canine Kennel Forensics Garage Forensics Garage	Toilet/Locker/Shower Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Doors	Signage Modification Signage Modification Drinking Fountain Restroom Modification Door Hardware	Women's Locker Room Men's Locker Room Building Wide- Drinking Fountains Bathroom Main Entry	at Door No Raised or Braille at Signage No Raised or Braille at Signage Non-Compliant Drinking Fountain Non-Compliant Restroom Non-Compliant Roor Hardware	Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Compliant Drinking Fountain Provide Compliant Unisex Restroom Provide Compliant Door Hardware	WO to be opened or Vendor to complete future project? Completed Completed Completed Completed
Police Canine Kennel Police Canine Kennel Forensics Garage Forensics Garage Forensics Garage	Toilet/Locker/Shower Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Doors Exterior Doors	Signage Modification Signage Modification Drinking Fountain Restroom Modification Door Hardware Door Threshold	Women's Locker Room Men's Locker Room Building Wide- Drinking Fountains Bathroom Main Entry Main Entry	at Door No Raised or Braille at Signage No Raised or Braille at Signage Non-Compliant Drinking Fountain Non-Compliant Restroom Non-Compliant Door Hardware Non-Compliant Door Threshold	Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Compliant Drinking Fountain Provide Compliant Unisex Restroom Provide Compliant Door Hardware Provide Compliant Door Threshold	WO to be opened or Vendor to complete future project? Completed Completed Completed Completed Completed Completed
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Police Canine Kennel Police Canine Kennel Forensics Garage Forensics Garage Forensics Garage Forensics Garage Forensics Garage	Toilet/Locker/Shower Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Doors Interior Doors Toilet/Locker/Shower Toilet/Locker/Shower	Signage Modification Signage Modification Drinking Fountain Restroom Modification Door Hardware Door Mardware Door Mardware Door Modification Door Hardware	Women's Locker Room Men's Locker Room Building Wide- Drinking Fountains Bathroom Main Entry Main Entry Office to Garage Bathroom Bathroom	at Door No Raised or Braille at Signage No Raised or Braille at Signage Non-Compliant Drinking Fountain Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware	Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Compliant Drinking Fountain Provide Compliant Unisex Restroom Provide Compliant Door Hardware Provide Compliant Door Hardware Modify Opening for Compliance Provide Compliant Door Hardware	WO to be opened or Vendor to complete future project? Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed
Police Canine Kennel Police Canine Kennel Forensics Garage Forensics Garage Forensics Garage Forensics Garage Forensics Garage Forensics Garage	Toilet/Locker/Shower Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Doors Interior Doors Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors	Signage Modification Signage Modification Drinking Fountain Restroom Modification Door Hardware Door Theshold Door Hardware Door Modification Door Hardware Door Hardware	Women's Locker Room Men's Locker Room Building Wide- Drinking Fountains Bathroom Main Entry Main Entry Office to Garage Bathroom Bathroom Bathroom Exterior Entries	at Door No Raised or Braille at Signage No Raised or Braille at Signage Non-Compliant Drinking Fountain Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware	Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Compliant Drinking Fountain Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Door Hardware Modify Opening for Compliance Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Door Hardware	W0 to be opened or Vendor to complete future project? Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed
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Police Canine Kennel Police Canine Kennel Forensics Garage Forensics Garage Forensics Garage Forensics Garage Forensics Garage Forensics Garage Ramp C - 4th Street Garage Ramp C - 4th Street Garage	Toilet/Locker/Shower Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Doors Interior Doors Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Building Features Exterior Circulation	Signage Modification Signage Modification Drinking Fountain Restroom Modification Door Hardware Door Modification Door Hardware Door Modification Door Hardware Vending Modification Parking Modification	Women's Locker Room Men's Locker Room Building Wide- Drinking Fountains Bathroom Main Entry Office to Garage Bathroom Bathroom Bathroom Exterior Entries Pay Kiosk Accessible Parking	at Door No Raised or Braille at Signage No Raised or Braille at Signage Non-Compliant Drinking Fountain Non-Compliant Door Thardware Non-Compliant Door Thardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Vending Kiosk No Accessible Parking Spaces Striped	Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Compliant Drinking Fountain Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Door Hardware Modify Opening for Compliance Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Kompliant Door Hardware Provide Koisk w/ Controls at 48" Max Provide New Striping for Accessible Spaces	W0 to be opened or Vendor to complete future project? Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed
Police Canine Kennel Police Canine Kennel Forensics Garage Forensics Garage Forensics Garage Forensics Garage Forensics Garage Forensics Garage Ramp C - 4th Street Garage Ramp C - 4th Street Garage Ramp C - 4th Street Garage	Toilet/Locker/Shower Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Doors Interior Doors Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Building Features Exterior Circulation Exterior Circulation	Signage Modification Signage Modification Drinking Fountain Restroom Modification Door Hardware Door Hardware Door Hardware Door Hardware Vonding Modification Parking Modification Parking Modification	Women's Locker Room Men's Locker Room Building Wide- Drinking Fountains Bathroom Main Entry Main Entry Office to Garage Bathroom Exterior Entries Pay Klosk Accessible Parking Accessible Parking	at Door No Raised or Braille at Signage Non-Compliant Drinking Fountain Non-Compliant Door Hardware Non-Compliant Door Bardware No Accessible Parking Signage No Van Accessible Parking Provided	Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Compliant Drinking Fountain Provide Compliant Doer Mardware Provide Compliant Door Hardware Provide Kolsk w/ Controls at 48" Max Provide Kolsk w/ Controls at 48" Max Provide Rose Striping for Accessible Spaces Relocate for Compliance Provice Van Accessible Parking Stall	W0 to be opened or Vendor to complete future project? Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Complete Complete Complete
Police Canine Kennel Police Canine Kennel Forensics Garage Forensics Garage Forensics Garage Forensics Garage Forensics Garage Forensics Garage Ramp C - 4th Street Garage	Toilet/Locker/Shower Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Doors Interior Doors Interior Doors Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Building Features Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation	Signage Modification Signage Modification Drinking Fountain Restroom Modification Door Hardware Door Hardware Door Mardware Door Hardware Door Hardware Vending Modification Parking Modification Parking Signage Mod Parking Signage Mod Parking Modification Accessible Route Mod	Women's Locker Room Men's Locker Room Building Wide- Drinking Fountains Bathroom Main Entry Main Entry Office to Garage Bathroom Bathroom Exterior Entries Pay Kiosk Accessible Parking Accessible Parking	at Door No Raised or Braille at Signage No Raised or Braille at Signage Non-Compliant Drinking Fountain Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Opening Non-Compliant Opening Non-Compliant Opening Non-Compliant Opening Non-Compliant Vending Kiosk No Accessible Parking Signage Non-Compliant Parking Signage No Yan Accessible Parking Provided Expansion Joint over 1/2" Wide	Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Compliant Drinking Fountain Provide Compliant Door Hardware Provide Compliant Door Hardware Modify Opening for Compliance Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Koek V(Controls at 48" Max Provide New Striping for Accessible Spaces Relocate for Compliance Provice Van Accessible Parking Stall Modify for Compliance	WO to be opened or Vendor to complete future project? Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Complete Complete
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Ramp C - 4th Street Garage	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Office	Non-Compliant Grab Bar at Restroom	Provide Vertical Grab Bar	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Toilet Room- Office		Relocate for Compliance	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room-	Valve No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Lavatory Insulation	Office Men's Toilet Room- Office	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Not Complete
	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room-			Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Restroom Accessories	Office Men's Toilet Room- Office	Non Compliant Mirror Height	Relocate for Compliance	Not Complete
	Interior Circulation	Protruding Hazard	3rd Floor- 2nd Ave Elevator	Underside of Escalator Creates		Not Completed
Ramp B - 5th Street Garage	Interior Circulation	Protruding Hazard	Lobby / Skyway 1st Floor- 2nd Ave Elevator	Protruding Hazard TV Creates a Protruding Hazard	Provide Object Below Hazard	Not Completed
Ramp B - 5th Street Garage	Building Features	Vending Modification	Lobby Pay Kiosk	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	Complete
	Exterior Circulation	Accessible Route Mod	1st Floor- 2nd Ave Transit			Complete
Ramp B - 5th Street Garage	Exterior Circulation	Accessible Route Mod	Stop 7th Floor- 2nd Ave Elevator	Expansion Joint over 1/2" Wide	Modify for Compliance	Unchanged
Ramp B - 5th Street Garage	Exterior Doors	Door Threshold	Lobby		Provide Compliant Door Threshold	Unknown
Kallip B - Stil Street Galage	Exterior boors		Lobby			
Ramp B - 5th Street Garage	Exterior Doors	Door Threshold	5th Floor- 2nd Ave Elevator Lobby	Non-Compliant Door Threshold	Provide Compliant Door Threshold	Unknown
Ramp B - 5th Street Garage	Exterior Doors	Door Threshold	4th Floor- 2nd Ave Elevator	Non-Compliant Door Threshold	Provide Compliant Door Threshold	Unknown
Ramp B - 5th Street Garage	Interior Circulation	Protruding Hazard	Lobby 4th Floor- 3rd Ave Elevator	Fire Extinguisher Creates Protruding	Relocate or Add Object for Compliance	Not Completed
Ramp B - 5th Street Garage	Interior Circulation	Protruding Hazard	Lobby 3rd Eloor- 2nd Ave Elevator	Hazard Skyway Map Creates a Protruding	Relocate or Add Object for Compliance	Not Completed
		-	Lobby / Skyway	Hazard		
Ramp B - 5th Street Garage	Building Features	Drinking Fountain	3rd Floor- 2nd Ave Elevator Lobby / Skyway	Non-Compliant Drinking Fountain Height	Provide Compliant Drinking Fountain	Not Completed
	Building Features Exterior Circulation	Vending Modification	Pay Kiosk			Complete Complete
Ramp A - 4th Street Garage	Exterior circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	complete
Ramp A - 4th Street Garage	Exterior Circulation	Parking Signage Mod	Structure Wide- Accessible Parking Signs	Non-Compliant Parking Signage	Relocate for Compliance	Complete
Ramp A - 4th Street Garage	Exterior Circulation	Accessible Route Mod	Structure Wide- Accessible	Expansion Joint over 1/2" Wide	Modify for Compliance	Unchanged
Ramp A - 4th Street Garage	Interior Circulation	Protruding Hazard	Route Elevator Lobby- 2nd Ave,	TV Creates a Protruding Hazard	Relocate or Add Object for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Handrail Modification	3rd Floor Skyway Connection, 2nd	Non-Compliant Handrails at Ramp	Provide Handrails to Wall Side of Ramp	Not Completed
			Ave, 3rd Floor			
Ramp A - 4th Street Garage	Interior Circulation	Handrail Modification	Skyway Connection, Link to Target Center, 3rd Floor	Non-Compliant Handrails at Ramp	Provide Handrails to Wall Side of Ramp	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Handrail Modification	-	Non-Compliant Handrails at Ramp	Provide Handrails to Wall Side of Ramp	Not Completed
			Skyway Connection, 1st Ave, 3rd Floor			
Ramp A - 4th Street Garage	Interior Circulation	Handrail Modification	Skyway Connection, Twins Way, 3rd Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Ramp Modification	Skyway Connection, Twins	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Ramp Modification	Way, 3rd Floor Skyway Connection, 2nd	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Ramp Modification	Ave, 3rd Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
hanp A - Hill Street Galage		Namp Woullcation	Target Center, 3rd Floor	Non-compliant Manuvering clearance	Trovide bool operator for compliance	Not completed
Ramp A - 4th Street Garage	Interior Circulation	Ramp Modification	Skyway Connection, 1st	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Signage Modification	Ave, 3rd Floor Elevator Lobby- 1st Ave,	Non-Compliant Manuvering Clearance		Not Completed
			7th Floor			Not completed
Ramp A - 4th Street Garage	Interior Circulation	Signage Modification	Elevator Lobby- 2nd Ave, 6th Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Signage Modification	Elevator Lobby, Twins Way,	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Signage Modification	3rd Floor Elevator Lobby- 2nd Ave,	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Doors	Door Opener	Ground Floor Men's Shower- 1st Ave,	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
			Ground Level	Non-compliant Manuvering clearance		Not completed
Ramp A - 4th Street Garage	Exterior Circulation	Parking Modification				
			Structure Wide- Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	Complete
Ramp A - 4th Street Garage	Exterior Circulation	Parking Modification	Parking Skyway Connection, Twins	-	-	Complete Complete
		,	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop- 2nd Ave,	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	
Ramp A - 4th Street Garage	Exterior Circulation	Parking Modification	Parking Skyway Connection, Twins Way, 3rd Floor	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance	Complete
Ramp A - 4th Street Garage Ramp A - 4th Street Garage	Exterior Circulation Exterior Doors Interior Doors	Parking Modification Door Opener Door Modification	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop- 2nd Ave, Distribution Level Elevator Lobby- 1st Ave	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance	Complete Not Completed Not Completed
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr	Exterior Circulation Exterior Doors	Parking Modification Door Opener	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop- 2nd Ave, Distribution Level Elevator Lobby- 1st Ave	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide New Curb Cut	Complete Not Completed
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthorne Transporatation Ctr Hawthorne Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop- 2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level- Charter Bus 7th Floor- Elevator Lobby 6th Floor- Elevator Lobby	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route Door Hardware is Non-Compliant Door Hardware is Non-Compliant	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide New Curb Cut Provide Compliant Hardware Provide Compliant Hardware	Complete Not Completed Not Completed Complete Unknown Unknown
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthorne Transporatation Ctr Hawthorne Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level- Charter Bus 7th Floor- Elevator Lobby 6th Floor- Elevator Lobby	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide New Curb Cut Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware	Complete Not Completed Not Completed Complete Unknown Unknown Unknown
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthorme Transporatation Ctr Hawthome Transporatation Ctr Hawthome Transporatation Ctr Hawthome Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop- 2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level- Charter Bus 7th Floor- Elevator Lobby 6th Floor- Elevator Lobby	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide New Curb Cut Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware	Complete Not Completed Not Completed Unknown Unknown Unknown Unknown
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthome Transporatation Ctr Hawthome Transporatation Ctr Hawthome Transporatation Ctr Hawthome Transporatation Ctr Hawthome Transporatation Ctr Hawthome Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop- 2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level- Charter Bus 7th Floor- Elevator Lobby 6th Floor- Elevator Lobby 4th Floor- Elevator Lobby 4th Floor- Elevator Lobby	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance Door Hardware is Non-Compliant Door Hardware is Non-Compliant	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware	Complete Not Completed Not Completed Complete Unknown Unknown Unknown
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthome Transporatation Ctr Hawthome Transporatation Ctr Hawthome Transporatation Ctr Hawthome Transporatation Ctr Hawthome Transporatation Ctr Hawthome Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Door Clearance	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level- Charter Bus 7th Floor- Elevator Lobby 6th Floor- Elevator Lobby 5th Floor- Elevator Lobby 4th Floor- Elevator Lobby 3rd Floor- Elevator Lobby Bus Depot-Ticket Counter Women's Toilet Room- Bus	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide New Curb Cut Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware	Complete Not Completed Not Complete Unknown Unknown Unknown Unknown
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthome Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ake, Distribution Level Elevator Lobby-1st Ave Ground Level- Charter Bus 7th Floor- Elevator Lobby 6th Floor- Elevator Lobby 3th Floor- Elevator Lobby 3rd Floor- Elevator Lobby Bus Depot- Ticket Counter	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Compliant Hardware	Complete Not Completed Not Complete Unknown Unknown Unknown Unknown Complete
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthorne Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification Restroom Accessories	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby-1st Ave Elevator Lobby-1st Ave Ground Level- Charter Bus 7th Floor- Elevator Lobby 5th Floor- Elevator Lobby 5th Floor- Elevator Lobby 3rd Floor- Elevator Lobby Bus Depot-Ticket Counter Women's Toilet Room- Bus Depot	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Counter for Compliance Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides)	Complete Not Completed Not Complete Unknown Unknown Unknown Complete Complete Complete
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthorne Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification Restroom Accessories	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level- Charter Bus 7th Floor- Elevator Lobby 6th Floor- Elevator Lobby 5th Floor- Elevator Lobby 3rd Floor- Elevator Lobby 3rd Floor- Elevator Lobby 8us Depot- Ticket Counter Women's Toilet Room- Bus Depot Men's Toilet Room- Bus Depot Pay Kiosk	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides)	Complete Not Completed Not Complete Unknown Unknown Unknown Unknown Complete Complete
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthorne Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables Toilet/Locker/Shower Building Features Toilet/Locker/Shower	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification Restroom Accessories Vending Modification Restroom Modification	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level- Charter Bus 7th Floor- Elevator Lobby 6th Floor- Elevator Lobby 4th Floor- Elevator Lobby 3rd Floor- Elevator Lobby 3rd Floor- Elevator Lobby Bus Depot- Ticket Counter Women's Toilet Room- Bus Depot Men's Toilet Room- Bus Depot Shower Rooms- HTC / Th	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Kiosk w/ Controls at 48" Max Provide Fully Compliant Unisex Restroom	Complete Not Completed Not Complete Unknown Unknown Unknown Unknown Complete Complete Complete Complete
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthome Transportation Ctr Hawthome Transportation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Circulation Exterior Circulation	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification Restroom Accessories Vending Modification Parking Signage Mod Parking Modification	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby-1st Ave Ground Level- Charter Bus Th Floor- Elevator Lobby 6th Floor- Elevator Lobby 5th Floor- Elevator Lobby 4th Floor- Elevator Lobby 3rd Floor- Elevator Lobby 8us Depot-Ticket Counter Women's Toilet Room- Bus Depot Men's Toilet Room- Bus Depot Pay Kiosk Shower Rooms- HTC / 7th St Garage Accessible Parking	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Vending Kiosk Current Restroom is Non-Compliant Non-Compliant Parking Signage No Van Accessible Parking Provided	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Kiosk w/ Controls at 48" Max Provide Fully Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall	Complete Not Completed Not Completed Unknown Unknown Unknown Complete Compl
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthome Transportation Ctr Hawthome Transportation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables Toillet/Locker/Shower Building Features Toillet/Locker/Shower Exterior Circulation	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Clearance Counter Modification Restroom Accessories Vending Modification Restroom Modification Restroom Modification Parking Signage Mod	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby-1st Ave Ground Level- Charter Bus Th Floor- Elevator Lobby 6th Floor- Elevator Lobby 5th Floor- Elevator Lobby 4th Floor- Elevator Lobby 3rd Floor- Elevator Lobby 8us Depot-Ticket Counter Women's Toilet Room- Bus Depot Men's Toilet Room- Bus Depot Pay Kiosk Shower Rooms- HTC / 7th St Garage Accessible Parking	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Vending Kiosk Current Restroom is Non-Compliant Non-Compliant Parking Signage No Van Accessible Parking Provided	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Kiosk w/ Controls at 48" Max Provide Fully Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall	Complete Not Completed Unknown Unknown Unknown Unknown Complete Complete Complete Complete Complete Complete
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthome Transporatation Ctr Hawthome Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Circulation Exterior Circulation	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification Restroom Accessories Vending Modification Parking Signage Mod Parking Modification	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level- Charter Bus Th Floor- Elevator Lobby 6th Floor- Elevator Lobby 5th Floor- Elevator Lobby 3th Floor- Elevator Lobby 8us Depot-Ticket Counter Women's Toilet Room- Bus Depot Men's Toilet Room- Bus Depot Pay Kiosk Shower Rooms- HTC / 7th St Garage Accessible Parking Accessible Parking Structure Wide- Accessible Route	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Parking Signage No Van Accessible Parking Provided Expansion Joint over 1/2" Wide	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Kiosk w/ Controls at 48" Max Provide Fully Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall Modify for Compliance	Complete Not Completed Not Completed Unknown Unknown Unknown Complete Compl
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthorne Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification Restroom Accessories Vending Modification Restroom Modification Restroom Modification Parking Signage Mod Parking Modification Accessible Route Mod	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ake, Distribution Level Elevator Lobby-1st Ave Ground Level-Charter Bus 7th Floor-Elevator Lobby 5th Floor-Elevator Lobby 3th Floor-Elevator Lobby Bus Depot-Ticket Counter Women's Toilet Room-Bus Depot Men's Toilet Room-Bus Depot Pay Klosk Shower Rooms- HTC / 7th St Garage Accessible Parking Structure Wide-Accessible Route	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Parking Signage No Van Accessible Parking Provided Expansio Joint over 1/2" Wide Door Hardware is Non-Compliant	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Kiosk w/ Controls at 48" Max Provide Fully Compliant Unisex Restroom Relocate for Compliance Provide Van Accessible Parking Stall Modify for Compliance Provide Compliant Hardware	Complete Not Completed Unknown Unknown Unknown Unknown Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthome Transporatation Ctr Hawthome Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables Toillet/Locker/Shower Building Features Toillet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification Restroom Accessories Vending Modification Restroom Modification Parking Signage Mod Parking Modification Accessible Route Mod Door Opener	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level-Charter Bus 7th Floor- Elevator Lobby 6th Floor- Elevator Lobby 9th Floor- Elevator Lobby 3rd Floor- Elevator Lobby 3rd Floor- Elevator Lobby 8us Depot-Ticket Counter Women's Toilet Room- Bus Depot Men's Toilet Room- Bus Depot Pay Klosk Shower Rooms- HTC / 7th St Garage Accessible Parking Accessible Parking Structure Wide- Accessible Route 3rd Floor- Skyway Entry (South)	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Vending Kiosk Current Restroom is Non-Compliant Non-Compliant Parking Signage No Van Accessible Parking Provided Expansion Joint over 1/2" Wide Door Hardware is Non-Compliant Non-Compliant Door Threshold Skyway Map Creates a Protruding	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Kiosk w/ Controls at 48" Max Provide Fully Compliance Provide Fully Compliance Provide Fully Compliance Provice Van Accessible Parking Stall Modify for Compliance Provide Compliant Hardware Provide Compliant Hardware	Complete Not Completed Unknown Unknown Unknown Unknown Unknown Complete Complete Complete Complete Complete Complete Complete Complete Complete Unchanged
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthorne Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables Toilet/Locker/Shower Building Features Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Doors Exterior Doors	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification Restroom Accessories Restroom Accessories Vending Modification Restroom Modification Restroom Modification Parking Signage Mod Parking Modification Accessible Route Mod Door Opener Door Threshold	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby-1st Ave Ground Level- Charter Bus 7th Floor- Elevator Lobby 5th Floor- Elevator Lobby 4th Floor- Elevator Lobby 3th Floor- Elevator Lobby 8us Depot-Ticket Counter Women's Toilet Room- Bus Depot Nen's Toilet Room- Bus Depot Pay Klosk Shower Rooms- HTC / 7th St Garage Accessible Parking Accessible Parking Accessible Parking Structure Wide- Accessible Route 3rd Floor- Slevator Lobby 3rd Floor- Elevator Lobby 3rd Floor- Elevator Lobby 3rd Floor- Elevator Lobby	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance No Curb Cut along Accessible Route Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Parking Signage No Van Accessible Parking Provided Expansion Joint over 1/2" Wide Door Hardware is Non-Compliant Non-Compliant Door Threshold Skyway Map Creates a Protruding Hazard Reception Desk Creates Protruding	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Counter for Compliance Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Fully Controls at 48" Max Provide Fully Compliance Provice Van Accessible Parking Stall Modify for Compliance Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Door Threshold Provide Colpect Below Hazard	Complete Not Completed Not Completed Unknown Unknown Unknown Complete Complete Complete Complete Complete Complete Complete Complete Unchanged Unchanged Complete
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthorne Transporation Ctr Hawthorne Transporation Ctr Hawthorne Transporation Ctr Hawthorne Transporation Ctr Hawthorne Transporation Ctr Hawthorne Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Circulation Interior Circulation	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification Restroom Accessories Restroom Accessories Vending Modification Parking Modification Parking Modification Accessible Route Mod Door Opener Door Opener Door Threshold Protruding Hazard	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level- Charter Bus Th Floor- Elevator Lobby Sth Floor- Elevator Lobby Sth Floor- Elevator Lobby and Floor- Elevator Lobby Bus Depot-Ticket Counter Women's Toilet Room- Bus Depot Men's Toilet Room- Bus Depot Shower Rooms- HTC / 7th St Garage Accessible Parking Structure Wide- Accessible Route Structure Wide- Accessible Route Minneapolis Parking Services- 100	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Vending Kiosk Current Restroom is Non-Compliant Non-Compliant Parking Signage No Van Accessible Parking Provided Expansion Joint over 1/2" Wide Door Hardware is Non-Compliant Non-Compliant Door Threshold Skyway Map Creates a Protruding Hazard	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Fully Compliant Unisex Restroom Relocate for Compliance Provide Compliance Provide Fully Compliance Provide Compliance Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Door Threshold Provide Staple Style Bow Hazard Relocate or Add Object for Compliance	Complete Not Completed Complete Unknown Unknown Unknown Unknown Complete Complete Complete Complete Complete Complete Unchanged Unchanged Complete Complete Unchanged Complete Complete Complete Complete Unchanged Complete Complet
Ramp A - 4th Street Garage Ramp A - 4th Street Garage Hawthorne Transporatation Ctr Hawthorne Transporation Ctr Hawthorne Transporation Ctr Hawthorne Transporation Ctr Hawthorne Transporation Ctr Hawthorne Transporation Ctr Hawthorne Transporatation Ctr	Exterior Circulation Exterior Doors Interior Doors Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Doors Counters & Tables Toilet/Locker/Shower Building Features Toilet/Locker/Shower Building Features Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Doors Exterior Doors Exterior Doors	Parking Modification Door Opener Door Modification Accessible Route Mod Door Clearance Door Clearance Door Clearance Door Clearance Counter Modification Restroom Accessories Vending Modification Restroom Modification Parking Signage Mod Parking Modification Accessible Route Mod Door Opener Door Threshold Protruding Hazard	Parking Skyway Connection, Twins Way, 3rd Floor Transit Stop-2nd Ave, Distribution Level Elevator Lobby- 1st Ave Ground Level- Charter Bus Th Floor- Elevator Lobby Sth Floor- Elevator Lobby Sth Floor- Elevator Lobby and Floor- Elevator Lobby Bus Depot-Ticket Counter Women's Toilet Room- Bus Depot Men's Toilet Room- Bus Depot Shower Rooms- HTC / Th St Garage Accessible Parking Structure Wide- Accessible Route Structure Wide- Accessible Route Minneapolis Parking Services- 100	No Van Accessible Parking Provided Door Clearance Issue at Operator Non-Compliant Manuvering Clearance Door Hardware is Non-Compliant Door Hardware is Non-Compliant Non-Compliant Counter Height Non-Compliant Counter Height Non-Compliant Restroom Partition Hardware Non-Compliant Restroom Partition Hardware Non-Compliant Vending Kiosk Current Restroom is Non-Compliant Non-Compliant Parking Signage No Van Accessible Parking Provided Expansion Joint over 1/2" Wide Door Hardware is Non-Compliant Non-Compliant Door Threshold Skyway Map Creates a Protruding Hazard	Provice Van Accessible Parking Stall Relocate Operator Button for Compliance Provide Door Operator for Compliance Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Hardware Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Staple Style Pull at Partition (Both Sides) Provide Fully Compliant Unisex Restroom Relocate for Compliance Provide Compliance Provide Fully Compliance Provide Compliance Provide Compliant Hardware Provide Compliant Hardware Provide Compliant Door Threshold Provide Staple Style Bow Hazard Relocate or Add Object for Compliance	Complete Not Completed Not Completed Unknown Unknown Unknown Unknown Complete Complete Complete Complete Complete Complete Unchanged Unchanged Complete Comp

Hawthorne Transporatation Ctr	Counters & Tables	Counter Modification	Minneapolis Parking Services- 100	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	Not Completed
Hawthorne Transporatation Ctr	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Bus Depot	Product Dispenser Creates a Protruding Hazard	Modify for Compliance	Complete
Hawthorne Transporatation Ctr	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Bus	Non-Compliant Toilet Stalls Number	Modify Partitions for Compliance	Complete
Hawthorne Transporatation Ctr	Toilet/Locker/Shower	Restroom Accessories	Depot Minneapolis Parking Services- Men's Toilet	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Not Completed
Hawthorne Transporatation Ctr	Toilet/Locker/Shower	Restroom Accessories	Room Minneapolis Parking Services- Women's Toilet	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Not Completed
Hawthorne Transporatation Ctr	Building Features	Drinking Fountain	Room Bus Depot	Drinking Fountain Guard Creates	Remove Guard for Compliance	Complete
Courthouse Municipal Ramp	Interior Doors	Door Opener	P1- East Elevator Lobby	Protruding Hazard Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Courthouse Municipal Ramp	Counters & Tables	Counter Modification	Office	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Restroom Partition	Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Hardware Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Locker Room	Non-Compliant Water Closet Flush Valve	Relocate for Compliance	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Lavatory Insulation	Men's Locker Room	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Closed to Public
Courthouse Municipal Ramp Courthouse Municipal Ramp	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Women's Locker Room Men's Locker Room	Non Compliant Mirror Height Non Compliant Mirror Height	Relocate for Compliance Relocate for Compliance	Closed to Public Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Shower Accessories	Men's Locker Room	Non-Compliant Shower Seat	Provide Compliant Shower Seat	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Shower Accessories	Women's Locker Room	Non-Compliant Shower Grab Bars (No Vertical)	Provide Compliant Vertical Grab Bar	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Shower Accessories	Men's Locker Room	Non-Compliant Shower Grab Bars (No Vertical)	Provide Compliant Vertical Grab Bar	Closed to Public
Courthouse Municipal Ramp	Exterior Circulation	Parking Signage Mod	Structure Wide- Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	complete
Courthouse Municipal Ramp	Exterior Circulation	Parking Modification	Structure Wide- Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	complete
Courthouse Municipal Ramp	Interior Doors	Door Opener	P3- East Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Courthouse Municipal Ramp	Interior Doors	Door Opener	P2- East Elevator Lobby		Provide Door Operator for Compliance	Not Completed
Government Center Ramp	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	No longer owned by the City
Government Center Ramp	Interior Doors	Door Hardware	5th Floor- Elevator Lobby	Non-Compliant Door Hardware	Provide Door Latch Hardware for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Hardware	4th Floor- Elevator Lobby	Non-Compliant Door Hardware	Provide Door Latch Hardware for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Hardware	3rd Floor- Elevator Lobby	Non-Compliant Door Hardware	Provide Door Latch Hardware for Compliance	No longer owned by the City
Government Center Ramp	Building Features	Vending Modification	Pay Kiosk	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	No longer owned by the City
Government Center Ramp	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	No longer owned by the City
Government Center Ramp	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	No longer owned by the City
Government Center Ramp	Exterior Circulation	Parking Modification	Ground Level- Reserved Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	No longer owned by the City
Government Center Ramp	Exterior Circulation	Parking Signage Mod	Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	No longer owned by the City
Government Center Ramp	Exterior Circulation	Parking Stall Slope	Accessible Parking- B Side, Level 2	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	No longer owned by the City
Government Center Ramp	Exterior Circulation	Parking Stall Slope	Accessible Parking- B Side- Level 1	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	No longer owned by the City
Government Center Ramp	Interior Circulation	Fixture Modification	Motorcycle Parking	Pay Station Height is Non-Compliant	Provide Compliant Counter at 48" Max	No longer owned by the City
Government Center Ramp	Interior Circulation	Protruding Hazard	Ground Level- Elevator Lobby	Shelf Creates a Protruding Hazard	Provide Object Below Hazard	No longer owned by the City
Government Center Ramp	Interior Circulation	Elevator/Lift Controls	Elevators		Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	8th Floor- Elevator Lobby		Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	7th Floor- Elevator Lobby		Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	6th Floor- Elevator Lobby		Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	5th Floor- Elevator Lobby		Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	4th Floor- Elevator Lobby		Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	3rd Floor- Elevator Lobby		Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	2nd Floor- Elevator Lobby		Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	1st Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Counters & Tables	Counter Modification	Office	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	No longer owned by the City
Government Center Ramp	Building Features	Drinking Fountain	Ground Level- Elevator Lobby	Non-Compliant Drinking Fountain Height	Provide Compliant Drinking Fountain	No longer owned by the City
HAAF Ramp - Police Facility	Counters & Tables	Counter Modification	Traffic Investigation- Service Window	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	Closed to Public
HAAF Ramp	Toilet/Locker/Shower	Door Operator	Men's Toilet Room- 1st Floor	Door	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st Floor	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Unknown
HAAF Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 1st Floor	Hardware	Provide Staple Style Pull at Partition (Both Sides)	Unknown
HAAF Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st Floor	Non-Compliant Restroom Partitions	Modify Partitions for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room- 1st Floor	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Unknown
HAAF Ramp	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- 1st Floor	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Unknown

HAAF Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 1st	Non-Compliant Sanitary Product	Relocate for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Restroom Accessories	Floor Women's Toilet Room- 1st	Dispenser Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Unknown
HAAF Ramp HAAF Ramp	Building Features Exterior Circulation	Vending Modification Parking Signage Mod	Floor Pay Kiosk Structure Wide- Accessible	Non-Compliant Vending Kiosk Non-Compliant Parking Signage	Provide Kiosk w/ Controls at 48" Max Relocate for Compliance	Unknown Unknown
HAAF Ramp	Exterior Circulation	Parking Modification		No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	Parking 1st Floor- Elevator Lobby	Pay Station Height is Non-Compliant	Provide Compliant Counter at 48" Max	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	(Ground Level) 7th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	6th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	5th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	4th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	3rd Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	2nd Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	(Skyway Level) 1st Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Interior Circulation	Signage Modification	(Ground Level) 1st Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Restroom Accessories	(Ground Level) Men's Toilet Room- 1st	Product Dispenser Creates a	Modify for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Restroom Accessories	Floor Women's Toilet Room- 1st	Protruding Hazard	Modify for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Fixture Modification	Floor	Protruding Hazard Obstruction at Door Swing	Relocate Object for Compliance	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower		Floor Women's Locker Room-	Obstruction at Door Swing		
		Fixture Modification	Bomb / Arson		Relocate Object for Compliance	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Fixture Modification	/ Arson	Obstruction at Door Swing	Relocate Object for Compliance	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Fixture Modification	/ Arson	Obstruction at Door Swing	Relocate Object for Compliance	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Signage Modification	Women's Locker Room- Bomb / Arson	No Raised and Braille Signage	Provide Raised and Braille Signage	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Signage Modification	Men's Locker Room- Bomb / Arson	No Raised and Braille Signage	Provide Raised and Braille Signage	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Restroom Modification	Women's Locker Room- Bomb / Arson	Non-Compliant Toilet Stall Size	Modify Partitions for Compliance	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Restroom Modification	Men's Locker Room- Bomb / Arson	Non-Compliant Toilet Stall Size	Modify Partitions for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Toilet Room- 1st Floor	Non-Compliant Water Closet Height	Provide Compliant Water Closet	Closed to Public
HAAF Ramp	Toilet/Locker/Shower	Restroom Fixture Mod	Women's Toilet Room- 1st Floor	Non-Compliant Water Closet Height	Provide Compliant Water Closet	Closed to Public
HAAF Ramp	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Toilet Room- 1st Floor	Non-Compliant Water Closet Flush Valve	Relocate for Compliance	Closed to Public
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Lavatory Insulation	Women's Locker Room- Bomb / Arson	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Lavatory Insulation		No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- Bomb / Arson	Non-Compliant Sanitary Product Dispenser	Relocate for Compliance	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- Bomb / Arson	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Shower Accessories	Women's Locker Room- Bomb / Arson	Non-Compliant Shower Grab Bars (No Vertical)	Provide Compliant Vertical Grab Bar	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Shower Accessories	Men's Locker Room- Bomb	Non-Compliant Shower Grab Bars (No	Provide Compliant Vertical Grab Bar	Unknown
HAAF Ramp	Building Features	Drinking Fountain	/ Arson 1st Floor- Elevator Lobby	Vertical) Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	complete
HAAF Ramp	Exterior Circulation	Parking Modification	(Ground Level) 2nd Floor- Parking	Height No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	complete
HAAF Ramp	Exterior Doors	Door Threshold	7th Floor- Elevator Lobby	Non-Compliant Door Threshold	Provide Compliant Door Threshold	Not completed
HAAF Ramp HAAF Ramp	Exterior Doors Exterior Doors	Door Threshold Door Threshold	5th Floor- Elevator Lobby 4th Floor- Elevator Lobby	Non-Compliant Door Threshold Non-Compliant Door Threshold	Provide Compliant Door Threshold Provide Compliant Door Threshold	Not completed Not completed
HAAF Ramp HAAF Ramp - Police Facility	Exterior Doors Interior Doors	Door Threshold Door Modification	3rd Floor- Elevator Lobby Interior Route- Toilet	Non-Compliant Door Threshold Non-Compliant Manuvering Clearance	Provide Compliant Door Threshold Provide Door Operator for Compliance	Not completed Unknown
			Rooms to Offices (Bomb / Arson)			
Hennepin at 10th Ramp Hennepin at 10th Ramp	Building Features Exterior Circulation	Vending Modification Parking Signage Mod	Pay Kiosk Accessible Parking	Non-Compliant Vending Kiosk Non-Compliant Parking Signage	Provide Kiosk w/ Controls at 48" Max Relocate for Compliance	Complete Complete
Hennepin at 10th Ramp Hennepin at 10th Ramp	Counters & Tables Toilet/Locker/Shower	Counter Modification Restroom Accessories	Office Women's Toilet Room	Non-Compliant Counter Height Non-Compliant Restroom Partition	Provide Complaint Counter for Compliance Provide Staple Style Pull at Partition (Both Sides)	Closed to Public Closed to Public
Hennepin at 10th Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Hardware Non-Compliant Restroom Partition	Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
Hennepin at 10th Ramp	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room	Hardware No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Closed to Public
Hennepin at 10th Ramp Hennepin at 10th Ramp	Exterior Circulation Building Features	Parking Modification Drinking Fountain	Accessible Parking Office- Drinking Fountain	No Van Accessible Parking Provided Non-Compliant Drinking Fountain	Provice Van Accessible Parking Stall Provide Compliant Drinking Fountain	Complete Closed to Public
11th Street Underground Ramp	Parking	Accessible Parking	Ground Level	Height Accessible Van Parking Access	Ensure Van Exit Booth is Staffed for Exiting	Unknown
11th Street Underground Ramp	Exterior Circulation	Accessible Route Mod	Ground Level- Accessible Route	Steep Slopes at City Sidewalk to Main Entry		Unknown
11th Street Underground Ramp	Interior Doors	Door Opener	Ground Level- Stairwell	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
11th Street Underground Ramp 11th Street Underground Ramp	Interior Doors Exterior Circulation	Threshold Modification Parking Modification	Ground Level- Stairwell Accessible Parking	Non-Compliant Door Threshold No Van Accessible Parking Provided	Modify Threshold for Compliance Provice Van Accessible Parking Stall	Unknown Unknown
11th Street Underground Ramp	Exterior Circulation	Parking Modification	Ground Level- Accessible Parking	Minimal Vertical Clearance Obstructed	Remove Obstruction	Unknown
11th Street Underground Ramp	Interior Doors	Manuvering Clearance	Level P3- South Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Unknown
11th Street Underground Ramp	Interior Doors	Manuvering Clearance	Level P2- South Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Unknown
11th Street Underground Ramp	Interior Doors	Manuvering Clearance	Level P1- South Elevator	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Unknown
			Lobby			

Lea	mington Ramp	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	Closed to Public
		Toilet/Locker/Shower	Signage Modification	Men's Toilet Room	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	Closed to Public
	mington Ramp mington Ramp	Exterior Circulation Interior Doors	Parking Signage Mod Door Opener	Accessible Parking 6th Floor- 3rd Ave Elevator	Non-Compliant Parking Signage	Relocate for Compliance Provide Door Operator for Compliance	Complete Not Completed
Lea	mington Kamp	Interior Doors	Door Opener	Lobby	Non-compliant Manuvering Clearance	Provide Door Operator for Compliance	Not completed
Lea	mington Ramp	Interior Doors	Door Opener	5th Floor- 3rd Ave Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Lea	mington Ramp	Interior Doors	Door Opener	,	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Lea	mington Ramp	Interior Doors	Door Opener	3rd Floor- 3rd Ave Elevator	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Lea	mington Ramp	Interior Doors	Door Opener	Lobby 2nd Floor- 3rd Ave Elevator	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
				Lobby			
Lea	mington Ramp	Interior Doors	Manuvering Clearance	Lobby	Non-Compliant Level Surface at Door		Not Completed
Lea	mington Ramp	Interior Doors	Manuvering Clearance	6th Floor- 2nd Ave Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Lea	mington Ramp	Interior Doors	Manuvering Clearance	5th Floor- 2nd Ave Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Lea	mington Ramp	Interior Doors	Manuvering Clearance		Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Lea	mington Ramp	Interior Doors	Manuvering Clearance	3rd Floor- 2nd Ave Elevator	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Lea	mington Ramp	Counters & Tables	Counter Modification	Lobby Office	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	Not Completed
Lea	mington Ramp	Toilet/Locker/Shower	Door Modification	Women's Toilet Room	Non-Compliant Push/Pull Clearance at Door	Modify for Compliance	Closed to Public
Lea	mington Ramp	Toilet/Locker/Shower	Door Modification	Men's Toilet Room	Non-Compliant Push/Pull Clearance at Door	Modify for Compliance	Closed to Public
Lea	mington Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
	mington Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Restroom Partitions	Modify Partitions for Compliance	Closed to Public
Lea	mington Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Grab Bar at Restroom	Provide Vertical Grab Bar	Closed to Public
Lea	mington Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Grab Bar at Restroom	Provide Vertical Grab Bar	Closed to Public
Lea	mington Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Grab Bar Height	Raise/Lower to Meet Accessible Standards	Closed to Public
	mington Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Grab Bar Height	Raise/Lower to Meet Accessible Standards	Closed to Public
	mington Ramp	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Closed to Public
	mington Ramp	Toilet/Locker/Shower Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room Women's Toilet Room	No Insulation on Pipes below Sink Non Compliant Mirror Height	Provide Pipe Insulation at Sink	Closed to Public Closed to Public
	mington Ramp mington Ramp	Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Men's Toilet Room	Non Compliant Mirror Height	Relocate for Compliance Relocate for Compliance	Closed to Public
	mington Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Closed to Public
	mington Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Closed to Public
Lea	mington Ramp	Building Features	Signage Modification	Office- 116	No Raised and Braille Signage	Provide Raised and Braille Signage	Not Completed
Lea	mington Ramp	Building Features	Drinking Fountain	Street Level	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	Not Completed
	mington Ramp mington Ramp	Exterior Circulation Interior Doors	Parking Modification Door Opener	Accessible Parking 7th Floor- 3rd Ave Elevator	Height No Van Accessible Parking Provided	Provice Van Accessible Parking Stall Provide Door Operator for Compliance	Complete Not Completed
	hestra Hall Ramp	Exterior Circulation	Parking Modification	Lobby Van- Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	Complete
	hestra Hall Ramp	Exterior Doors	Door Opener	Ground Level- Van Parking	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Completed
Orc	hestra Hall Ramp	Toilet/Locker/Shower	Restroom Modification	Elevator Lobby Women's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Closed to Public
	hestra Hall Ramp hestra Hall Ramp	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification	Elevator Lobby Women's Toilet Room Men's Toilet Room	Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Closed to Public Closed to Public
Orc				Women's Toilet Room			
Orc Orc Orc	hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp	Toilet/Locker/Shower Exterior Circulation Exterior Circulation	Restroom Modification Parking Signage Mod Parking Modification	Women's Toilet Room Men's Toilet Room Accessible Parking South- Accessible Parking	Non-Compliant Restroom Non-Compliant Parking Signage No Van Accessible Parking Provided	Provide Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall	Closed to Public Complete Complete
Orc Orc Orc Orc	hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp	Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation	Restroom Modification Parking Signage Mod Parking Modification Parking Modification	Women's Toilet Room Men's Toilet Room Accessible Parking South- Accessible Parking North- Accessible Parking	Non-Compliant Restroom Non-Compliant Parking Signage No Van Accessible Parking Provided No Van Accessible Parking Provided	Provide Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall Provice Van Accessible Parking Stall	Closed to Public Complete Complete Complete
Orc Orc Orc Orc Orc	hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp	Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation	Restroom Modification Parking Signage Mod Parking Modification Parking Modification Parking Stall Slope	Women's Toilet Room Men's Toilet Room Accessible Parking South- Accessible Parking North- Accessible Parking South 7th Floor- Accessible Parking	Non-Compliant Restroom Non-Compliant Parking Signage No Van Accessible Parking Provided No Van Accessible Parking Provided Cross Slopes Do Not Meet Minimum Requirements	Provide Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall Provice Van Accessible Parking Stall Relocate Parking to Compliant Location	Closed to Public Complete Complete Complete Not Completed
Orc Orc Orc Orc Orc	hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp	Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation	Restroom Modification Parking Signage Mod Parking Modification Parking Modification	Women's Toilet Room Men's Toilet Room Accessible Parking South- Accessible Parking North- Accessible Parking South 7th Floor- Accessible	Non-Compliant Restroom Non-Compliant Parking Signage No Van Accessible Parking Provided No Van Accessible Parking Provided Cross Slopes Do Not Meet Minimum	Provide Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall Provice Van Accessible Parking Stall	Closed to Public Complete Complete Complete
Orc Orc Orc Orc Orc	hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp	Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation	Restroom Modification Parking Signage Mod Parking Modification Parking Modification Parking Stall Slope	Women's Toilet Room Men's Toilet Room Accessible Parking South- Accessible Parking South Accessible Parking South 7th Floor- Accessible Parking South 6th Floor- Accessible Parking South 5th Floor- Accessible	Non-Compliant Restroom Non-Compliant Parking Sigaage No Van Accessible Parking Provided Cross Slopes Do Not Meet Minimum Requirements Cross Slopes Do Not Meet Minimum Requirements Cross Slopes Do Not Meet Minimum	Provide Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall Provice Van Accessible Parking Stall Relocate Parking to Compliant Location	Closed to Public Complete Complete Complete Not Completed
Orc Orc Orc Orc Orc Orc	hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp hestra Hall Ramp	Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation	Restroom Modification Parking Signage Mod Parking Modification Parking Modification Parking Stall Slope Parking Stall Slope	Women's Toilet Room Men's Toilet Room Accessible Parking South - Accessible Parking North - Accessible Parking South 7th Floor- Accessible Parking South 5th Floor- Accessible Parking South 4th Floor- Accessible South 4th Floor- Accessible	Non-Compliant Restroom Non-Compliant Parking Signage No Van Accessible Parking Provided Cross Siopes Do Not Meet Minimum Requirements Cross Siopes Do Not Meet Minimum Requirements Cross Siopes Do Not Meet Minimum Requirements Cross Siopes Do Not Meet Minimum	Provide Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall Provice Van Accessible Parking Stall Relocate Parking to Compliant Location Relocate Parking to Compliant Location	Closed to Public Complete Complete Complete Not Completed Not Completed
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Ore Ore Ore Ore Ore Ore Ore Ore Ore Ore	hestra Hall Ramp hestra Hall Ramp	Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Exterior Circulation Interior Circulation	Restroom Modification Parking Modification Parking Modification Parking Modification Parking Stall Slope Parking Stall Slope P	Women's Toilet Room Men's Toilet Room Accessible Parking South-Accessible Parking South Accessible Parking South 7th Floor-Accessible Parking South 3th Floor-Accessible Parking South 3th Floor-Accessible Parking South 3rd Floor-Accessible Parking South 3rd Floor-Accessible Parking South 3rd Floor-Accessible Parking South 3rd Floor-Accessible Parking South 1st Floor-Accessible Parking Ground Level-Van Parking Elevator Lobby North 6th Floor-Elevator Lobby North 6th Floor-Elevator Lobby North 5th Floor-Elevator Lobby North 5th Floor-Elevator Lobby North 3rd Floor-Elevator Lobby South 3rd Floor-Elevator Lobby South 3th Floor-Elevator Lobby South 5th Floor-Elevator Lobby	Non-Compliant Restroom Non-Compliant Parking Signage No Van Accessible Parking Provided Cross Slopes Do Not Meet Minimum Requirements Cross Slopes Do Not Meet Minimum Requirements Manuvering Clearance Issue at Plaza Door Hardware is Non-Compliant Door Clearance Issue at Operator Pay Station Height is Non-Compliant Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall Provice Van Accessible Parking Stall Relocate Parking to Compliant Location Relocate Parking to Compliant Location Provide Door Operator for Compliance Provide Compliant Hardware Relocate Operator Button for Compliance Provide Compliant Counter at 48" Max Provide Door Operator for Compliance Provide Door Operator for Compliance	Closed to Public Complete Complete Complete Not Completed Not Completed
Ore Ore Ore Ore Ore Ore Ore Ore Ore Ore	hestra Hall Ramp hestra Hall Ramp	Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Doors Exterior Doors Exterior Doors Exterior Doors Interior Circulation Interior Circulation	Restroom Modification Parking Modification Parking Modification Parking Modification Parking Stall Slope Parking Stall Slope Door Opener Door Opener Fixture Modification Fixture Modification	Women's Toilet Room Men's Toilet Room Accessible Parking South-Accessible Parking South Accessible Parking South Accessible Parking South Sth Floor- Accessible Parking South Sth Floor- Accessible Parking South Sth Floor- Accessible Parking South 2nd Floor- Accessible Parking South 2nd Floor- Accessible Parking South 2nd Floor- Accessible Parking South 3rd Floor- Elevator Lobby North 6th Floor- Elevator Lobby North 5th Floor- Elevator Lobby South 3rd Floor- Elevator Lobby South 3th Floor- Elevator Lobby	Non-Compliant Restroom Non-Compliant Parking Signage No Van Accessible Parking Provided Cross Slopes Do Not Meet Minimum Requirements Cross Slopes Do Not Meet Minimum Requirements Manuvering Clearance Issue at Plaza Door Hardware is Non-Compliant Door Clearance Issue at Operator Pay Station Height is Non-Compliant Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Relocate for Compliance Provice Van Accessible Parking Stall Provice Van Accessible Parking Stall Relocate Parking to Compliant Location Relocate Parking to Compliant Location Provide Door Operator for Compliance Provide Compliant Hardware Relocate Operator Button for Compliance Provide Compliant Counter at 48" Max Provide Door Operator for Compliance Provide Door Operator for Compliance	Closed to Public Complete Complete Not Completed Not Completed

Orchestra Hall Ramp						
	Interior Circulation	Ramp Modification	Ground Level- Van Parking Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Signage Modification	South Elevator Lobbies	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Elevator/Lift Controls	South Elevators	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Plaza Ramp	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	Complete
Plaza Ramp	Exterior Circulation	Signage Modification	Exterior Route- Elevator 2		Provide Signage Directing Users to Main Entry	Complete
Plaza Ramp	Building Features	Vending Modification	Pay Kiosk		Provide Kiosk w/ Controls at 48" Max	Complete
Plaza Ramp Plaza Ramp	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification	Men's Toilet Room Women's Toilet Room		Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Closed to Public Closed to Public
Plaza Ramp	Exterior Circulation	Parking Signage Mod	Accessible Parking		Relocate for Compliance	Complete
Plaza Ramp	Exterior Circulation	Accessible Route Mod	Level C- Elevator Lobby 2	Expansion Joint over 1/2" Wide	Modify for Compliance	Not Complete
Plaza Ramp	Exterior Circulation	Accessible Route Mod	Level B- Elevator Lobby 2	Expansion Joint over 1/2" Wide	Modify for Compliance	Not Complete
Plaza Ramp	Exterior Circulation	Accessible Route Mod	Level A- Elevator Lobby 2		Modify for Compliance	Not Complete
Plaza Ramp	Interior Doors	Fixture Modification	Office	Clearance	Relocate for Compliance	Not Completed
Plaza Ramp	Interior Doors	Manuvering Clearance	Level D- Elevator Lobby 2		Modify Slope for Compliance	Not Completed
Plaza Ramp	Interior Doors	Manuvering Clearance	Level C- Elevator Lobby 2	Non-Compliant Level Surface at Door		Not Completed
Plaza Ramp	Interior Doors	Manuvering Clearance	Level B- Elevator Lobby 2	Non-Compliant Level Surface at Door		Not Completed
Plaza Ramp	Interior Doors	Manuvering Clearance	Level A- Elevator Lobby 2	Non-Compliant Level Surface at Door		Not Completed
Plaza Ramp	Counters & Tables	Counter Modification	Office		Provide Complaint Counter for Compliance	Not Completed
Plaza Ramp Plaza Ramp	Toilet/Locker/Shower Toilet/Locker/Shower	Signage Modification Signage Modification	Men's Toilet Room Women's Toilet Room		Provide Raised and Braille Signage Provide Raised and Braille Signage	Closed to Public Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room		Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
haza hamp	rolled, cockery shower	Restroom recessories	Men 5 Follet Room	Hardware		
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room		Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room		Modify Partitions for Compliance	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room		Modify Partitions for Compliance	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Toilet Paper Dispenser Location		Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Toilet Paper Dispenser Location		Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room		Provide Pipe Insulation at Sink	Closed to Public
Plaza Ramp Plaza Ramp	Toilet/Locker/Shower Toilet/Locker/Shower	Lavatory Insulation Restroom Accessories	Women's Toilet Room Men's Toilet Room	No Insulation on Pipes below Sink Non-Compliant Soap Dispenser Height	Provide Pipe Insulation at Sink Relocate for Compliance	Closed to Public Closed to Public
Flaza Kallip	Tollet/Locker/Shower	Restroom Accessories	Wen's Tollet Room	Non-compliant soap Dispenser Height	Relocate for compliance	closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Soap Dispenser Height	Relocate for Compliance	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Closed to Public
Plaza Ramp	Interior Circulation	Signage Modification	Elevator Lobby 1	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Plaza Ramp	Interior Circulation	Signage Modification	Elevator Lobby 2	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Plaza Ramp	Interior Circulation	Signage Modification	Elevator 3	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
10th & LaSalle Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Ramp Office	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
10th & LaSalle Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Ramp Office	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
10th & LaSalle Ramp				Non Compliant Destroom Destitions		
	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Ramp Office	Non-Compliant Restroom Partitions	Modify Partitions for Compliance	Closed to Public
10th & LaSalle Ramp	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Men's Toilet Room- Ramp Office Women's Toilet Room- Ramp Office		Modify Partitions for Compliance Provide Coat Hook at Compliant Height	Closed to Public Closed to Public
			Office Women's Toilet Room-	Non-Compliant Coat Hook in Stall		
10th & LaSalle Ramp	Toilet/Locker/Shower	Restroom Accessories	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Closed to Public
10th & LaSalle Ramp 10th & LaSalle Ramp	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height	Closed to Public Closed to Public
10th & LaSalle Ramp 10th & LaSalle Ramp 10th & LaSalle Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors	Restroom Accessories Restroom Accessories Door Clearance	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator Lobby P1- Nicollet Mall Elevator	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance	Closed to Public Closed to Public Not Completed
10th & LaSalle Ramp 10th & LaSalle Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator Lobby Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Relocate for Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete
10th & LaSalle Ramp 10th & LaSalle Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod Parking Modification	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator Lobby P1- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Relocate for Compliance Provice Van Accessible Parking Stall	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator Lobby P1- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessible	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Relocate for Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete Noo longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod Parking Modification	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator Lobby P1- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Relocate for Compliance Provice Van Accessible Parking Stall	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete No longer owned by the
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Building Features Exterior Circulation Exterior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Vending Modification Parking Signage Mod Parking Signage Mod	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessible Parking Pay Kiosks 2nd Floor- Accessible Parking 1st Floor- Accessible Parking	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage Non-Compliant Vending Kiosk Non-Compliant Parking Signage	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Relocate for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Kiosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete No longer owned by the City No longer owned by the
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp Harmon & 11th Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Building Features Exterior Circulation Exterior Circulation Exterior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Vending Modification Parking Signage Mod Parking Signage Mod Parking Stall Slope	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator Lobby P1- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Parking Parking 1st Floor- Accessible Parking 2nd Floor- Accessible Parking 2nd Floor- Accessible Parking 2nd Floor- Accessible Parking 2nd Floor- Accessible Parking	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Kiosk Non-Compliant Parking Signage Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Kiosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance Rework Slopes for Compliance	Closed to Public Closed to Public Not Completed Closed to Public Closed to Public Complete Complete No longer owned by the City No longer owned by the City No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Building Features Exterior Circulation Exterior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Vending Modification Parking Signage Mod Parking Signage Mod	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator Lobby P1- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Pay Kiosks 2nd Floor- Accessible Parking 1st Floor- Accessible Parking 2nd Floor- Accessible Parking 2nd Floor- Accessible	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Klosk Non-Compliant Parking Signage Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Relocate for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Kiosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance	Closed to Public Closed to Public Not Completed Closed to Public Closed to Public Complete Complete No longer owned by the City No longer owned by the City No longer owned by the City No longer owned by the
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp Harmon & 11th Ramp Harmon & 11th Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Vending Modification Parking Signage Mod Parking Signage Mod Parking Signage Mod Parking Signage Mod Door Clearance	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessible Parking Parking Ist Floor- Accessible Parking Ist Floor- Accessible Parking Ist Floor- Accessible Parking Ist Floor- Accessible Parking Ist Floor- Accessible Parking Ist Floor- Elevator Lobby	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Kiosk Non-Compliant Parking Signage Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Relocate for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Klosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance Revork Slopes for Compliance Provide New Curb Cut Modify Slope for Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Parking Signage Mod Parking Signage Mod Parking Signage Mod Parking Signage Mod Parking Signage Mod Parking Stall Slope Accessible Route Mod Door Clearance Fixture Modification	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicollet Mall Elevator Lobby P1- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessible Parking Pay Klosks 2nd Floor- Accessible Parking 1st Floor- Accessible Parking Bike Storage 1st Floor- Elevator Lobby	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Kiosk Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door Pay Station Height is Non-Compliant	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Kiosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance Rework Slopes for Compliance Provide New Curb Cut Modify Slope for Compliance Provide Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Interior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Vending Modification Parking Signage Mod Parking Signage Mod	Office Women's Toilet Room- Ramp Office Men's Toilet Room- Ramp Office P2- Nicolet Mall Elevator Lobby P1- Nicolet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessible Parking Pay Kiosks 2nd Floor- Accessible Parking Bike Storage 1st Floor- Accessible Parking Bike Storage	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Klosk Non-Compliant Vending Klosk Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door Pay Station Height is Non-Compliant Security Camera Creates Protruding Hazard	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Klosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance Re-work Slopes for Compliance Provide New Curb Cut Modify Slope for Compliance Provide Compliant Counter at 48" Max Relocate or Add Object for Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Building Features Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Interior Circulation Interior Circulation	Restroom Accessories Restroom Accessories Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Parking Signage Mod Parking Signage Mod	Office Women's Toilet Room- Ramp Office Men's Toilet Room-Ramp Office P2- Nicolet Mall Elevator Lobby P1- Nicolet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessible Parking Structure Wide- Accessible Parking Structure Wide- Accessible Parking Strictor- Accessible Parking Strifloor- Accessible Parking Bike Storage Ist Floor- Accessible Parking Bike Storage Ist Floor- Elevator Lobby Sth Floor- Elevator Lobby	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage Non-Compliant Vending Kiosk Non-Compliant Vending Kiosk Non-Compliant Parking Signage Siopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door Pay Station Height is Non-Compliant Security Camera Creates Protruding Haard	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Kiosk w/ Controls at 48" Max Relocate for Compliance Revork Slopes for Compliance Provide New Curb Cut Modify Slope for Compliance Provide New Curb Cut Modify Slope for Compliance Provide Compliant Counter at 48" Max Relocate or Add Object for Compliance Relocate or Add Object for Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete Complete No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Interior Circulation Interior Circulation Interior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Parking Signage Mod Parking Modification Parking Modification Parking Modification Parking Modification Parking Modification Parking Modification Parking Modification Parking Modification Parking Modification Parking Signage Mod	Office Women's Toilet Room- Ramp Office Men's Toilet Room-Ramp Office P2- Nicollet Mall Elevator Lobby P1- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessible Parking Structure Wide- Accessible Parking Stricks 2nd Floor- Accessible Parking Bike Storage 1st Floor- Accessible Parking Bike Storage 1st Floor- Elevator Lobby Sth Floor- Elevator Lobby 2nd Floor- Elevator Lobby	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Klosk Non-Compliant Vending Klosk Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door Pay Station Height is Non-Compliant Security Camera Creates Protruding Hazard	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Klosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance Re-work Slopes for Compliance Provide New Curb Cut Modify Slope for Compliance Provide Compliant Counter at 48" Max Relocate or Add Object for Compliance Relocate or Add Object for Compliance	Closed to Public Closed to Public Not Completed Closed to Public Complete Complete Complete Complete No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation	Restroom Accessories Restroom Accessories Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Parking Signage Mod Parking	Office Women's Toilet Room- Ramp Office Men's Toilet Room-Ramp Office P2- Nicollet Mall Elevator Lobby P1- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Parking Parking Parking Can Floor- Accessible Parking Structore Wide- Accessible Parking Structore Wide- Accessible Parking Structore Wide- Accessible Parking Structore Wide- Accessible Parking Structore Wide- Accessible Parking Structore Wide- Accessible Parking Structore Accessible Parking Structore Accessible Parking Structore Accessible Parking Structore Levator Lobby Sth Floor- Elevator Lobby Sth Floor- Elevator Lobby Sth Floor- Elevator Lobby Sth Floor- Elevator Lobby	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser No Van Accessible Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Klosk Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door Pay Station Height is Non-Compliant Security Camera Creates Protruding Haard Security Camera Creates Protruding Haard	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Kiosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance Provide New Curb Cut Modify Slope for Compliance Provide Compliant Counter at 48" Max Relocate or Add Object for Compliance Relocate or Add Object for Compliance Relocate or Add Object for Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete Complete No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation	Restroom Accessories Restroom Accessories Door Clearance Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Parking Signage Mod Parking Sign	Office Women's Toilet Room- Ramp Office Men's Toilet Room-Ramp Office P2- Nicolet Mall Elevator Lobby P1- Nicolet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessib	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Klosk Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door Pay Station Height is Non-Compliant Security Camera Creates Protruding Hazard Security Camera Creates Protruding Hazard Security Camera Creates Protruding Hazard Security Camera Creates Protruding Hazard Security Camera Creates Protruding Hazard	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Kiosk w/ Controls at 48" Max Relocate for Compliance Re-work Slopes for Compliance Provide New Curb Cut Modify Slope for Compliance Provide Compliant Counter at 48" Max Relocate or Add Object for Compliance Relocate or Add Object for Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation	Restroom Accessories Restroom Accessories Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Parking Signage Mod Parking	Office Women's Toilet Room- Ramp Office Men's Toilet Room-Ramp Office P2- Nicolet Mall Elevator Lobby P1- Nicolet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessible Parking Structure Wide- Accessible Parking Strictor- Accessible Parking Strictor- Accessible Parking Strictor- Accessible Parking Bike Storage Ist Floor- Accessible Parking Strictor- Accessible Strictor- Accessible Parking Strictor- Accessible Strictor- Accessible Parking Strictor- Accessible Parking Strictor- Accessible Strictor- Accessible Strict	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Klosk Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door Pay Station Height is Non-Compliant Security Camera Creates Protruding Hazard Security Camera Creates Protruding Hazard Security Camera Creates Protruding Hazard Security Camera Creates Protruding Hazard Security Camera Creates Protruding Hazard	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Kiosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance Provide New Curb Cut Modify Slope for Compliance Provide Compliant Counter at 48" Max Relocate or Add Object for Compliance Relocate or Add Object for Compliance Relocate or Add Object for Compliance	Closed to Public Closed to Public Not Completed Closed to Public Complete Complete Complete Complete No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Interior Circulation	Restroom Accessories Restroom Accessories Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Parking Modification Parking Signage Mod Parking Mag Parking Signage Mod Parking Mag Parking Mod Parking Mag Parking Mod Parking Mod Pa	Office Women's Toilet Room- Ramp Office Men's Toilet Room-Ramp Office P2- Nicollet Mall Elevator Lobby P1- Nicollet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Parking Parking 1st Floor- Accessible Parking 2nd Floor- Accessible Parking 1st Floor- Accessible Parking 1st Floor- Accessible Parking Bike Storage 1st Floor- Elevator Lobby Sth Floor- Elevator Lobby 1st Floor- Elevator Lobby 1st Floor- Elevator Lobby 4th Floor- Elevator Lobby 3rd Floor- Elevator Lobby 3rd Floor- Elevator Lobby 3rd Floor- Elevator Lobby 2nd Floor- Elevator Lobby 3rd Floor- Elevator Lobby 2nd Floor- Elevator Lobby 3rd Floor- Elevator Lobby	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Klosk Non-Compliant Vending Klosk Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door Pay Station Height is Non-Compliant Security Camera Creates Protruding Haard Security Camera Creates Protruding Haard	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Klosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance Rework Slopes for Compliance Provide New Curb Cut Modify Slope for Compliance Provide New Curb Cut Modify Slope for Compliance Provide Compliant Counter at 48" Max Relocate or Add Object for Compliance Relocate or Add Object for Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete Complete No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation Interior Circulation	Restroom Accessories Restroom Accessories Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Parking Signage Mod Parking Modification Parking Signage Mod Parking Modification Parking Signage Mod Parking Signage Mod Parking Signage Mod Parking Signage Mod Parking Modification Parking Signage Mod Parking Signage Mod Park	Office Women's Toilet Room- Ramp Office Men's Toilet Room-Ramp Office P2- Nicolet Mall Elevator Lobby P1- Nicolet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessible Parking Structure Wide- Accessible Parking Strictor- Accessible Parking Strictor- Accessible Parking Strictor- Accessible Parking Bike Storage Ist Floor- Accessible Parking Strictor- Accessible Strictor- Accessible Parking Strictor- Accessible Strictor- Accessible Parking Strictor- Accessible Parking Strictor- Accessible Strictor- Accessible Strict	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Klosk Non-Compliant Vending Klosk Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door Pay Station Height is Non-Compliant Security Camera Creates Protruding Haard Security Camera Creates Protruding Haard	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Kiosk w/ Controls at 48" Max Relocate for Compliance Revork Slopes for Compliance Provide New Curb Cut Modify Slope for Compliance Provide New Curb Cut Modify Slope for Compliance Provide Compliant Counter at 48" Max Relocate or Add Object for Compliance Relocate or Add Object for Compliance	Closed to Public Closed to Public Not Completed Not Completed Closed to Public Complete Complete No longer owned by the City No longer owned by the City
10th & LaSalle Ramp 10th & LaSalle Ramp Harmon & 11th Ramp	Toilet/Locker/Shower Toilet/Locker/Shower Exterior Doors Exterior Doors Toilet/Locker/Shower Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Exterior Circulation Interior Circulation	Restroom Accessories Restroom Accessories Door Clearance Restroom Accessories Parking Signage Mod Parking Modification Parking Modification Parking Signage Mod Parking Mag Parking Signage Mod Parking Mag Parking Mod Parking Mag Parking Mod Parking Mag Parking Mod Parking Mod Pa	Office Women's Toilet Room- Ramp Office Men's Toilet Room-Ramp Office P2- Nicolet Mall Elevator Lobby P1- Nicolet Mall Elevator Lobby Women's Toilet Room- Ramp Office Structure Wide- Accessible Parking Structure Wide- Accessible Parking Structure Wide- Accessible Parking Structure Wide- Accessible Parking Structure Wide- Accessible Parking Strictor- Accessible Parking Bike Storage Ist Floor- Accessible Parking Bike Storage Ist Floor- Elevator Lobby Sth Floor- Elevator Lobby Sth Floor- Elevator Lobby Sth Floor- Elevator Lobby Ath Floor- Elevator Lobby Zind Floor- Elevator Lobby Zind Floor- Elevator Lobby Zind Floor- Elevator Lobby Sth Floor- Elevator Lobby Sth Floor- Elevator Lobby Zind Floor- Elevator Lobby Zind Floor- Elevator Lobby Zind Floor- Elevator Lobby	Non-Compliant Coat Hook in Stall Non-Compliant Coat Hook in Stall Manuvering Clearance Issue at Door Manuvering Clearance Issue at Door Non-Compliant Sanitary Product Dispenser Non-Compliant Parking Signage No Van Accessible Parking Provided Non-Compliant Vending Klosk Non-Compliant Vending Klosk Non-Compliant Parking Signage Slopes Do Not Meet Minimum Requirements No Curb Cut along Accessible Route Manuvering Clearance Issue at Door Pay Station Height is Non-Compliant Security Camera Creates Protruding Haard Security Camera Creates Protruding Haard	Provide Coat Hook at Compliant Height Provide Coat Hook at Compliant Height Modify Slope for Compliance Modify Slope for Compliance Relocate for Compliance Provice Van Accessible Parking Stall Provide Klosk w/ Controls at 48" Max Relocate for Compliance Relocate for Compliance Rework Slopes for Compliance Provide New Curb Cut Modify Slope for Compliance Provide New Curb Cut Modify Slope for Compliance Provide Compliant Counter at 48" Max Relocate or Add Object for Compliance Relocate or Add Object for Compliance	Closed to Public Closed to Public Not Completed Closed to Public Cased to Public Complete Com

Harmon & 11th Ramp	Building Features	Signage Modification	104	No Raised and Braille Signage	Provide Raised and Braille Signage	No longer owned by the
	-					City
Walker Ramp Walker Ramp	Building Features Exterior Circulation	Vending Modification Parking Signage Mod	Pay Kiosks Accessible Parking	Non-Compliant Vending Kiosk Non-Compliant Parking Signage	Provide Kiosk w/ Controls at 48" Max Relocate for Compliance	Complete Complete
Walker Ramp	Exterior Doors	Door Opener	Level P3- Stair Y Elevator Lobby	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Unknown
Walker Ramp	Exterior Doors	Door Opener	Level P2- Stair Y Elevator Lobby	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Unknown
Walker Ramp	Exterior Doors	Door Opener	Level P1- Stair Y Elevator Lobby	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Unknown
Walker Ramp	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	Unknown
Mill Quarter Ramp Mill Quarter Ramp	Exterior Circulation Building Features	Parking Modification Vending Modification	Accessible Parking Pay Kiosks	No Van Accessible Parking Provided Non-Compliant Vending Kiosk	Provice Van Accessible Parking Stall Provide Kiosk w/ Controls at 48" Max	Complete Complete
Mill Quarter Ramp	Exterior Doors	Door Opener	4th Floor- Elevator Lobby	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Completed
Mill Quarter Ramp Mill Quarter Ramp	Exterior Doors Exterior Doors	Door Opener Door Opener	3rd Floor- Elevator Lobby 2nd Floor- Elevator Lobby	Door Clearance Issue at Operator Door Clearance Issue at Operator	Relocate Operator Button for Compliance Relocate Operator Button for Compliance	Not Completed Not Completed
Mill Quarter Ramp	Exterior Doors	Door Opener	1st Floor- Elevator Lobby (Ground Level)	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Completed
Mill Quarter Ramp	Interior Circulation	Protruding Hazard		Mailbox Creates Protruding Hazard	Relocate or Add Object for Compliance	Not Completed
Mill Quarter Ramp	Interior Circulation	Protruding Hazard	1st Floor- Elevator Lobby / Corridor	Standpipe Creates Protruding Hazard	Relocate or Add Object for Compliance	Not Completed
Riverfront Municipal Ramp	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	Complete
Riverfront Municipal Ramp Riverfront Municipal Ramp	Building Features Exterior Circulation	Vending Modification Accessible Route Mod	Pay Kiosks	Non-Compliant Vending Kiosk Non-Compliant Ramp Slope	Provide Kiosk w/ Controls at 48" Max Modify Ramp for Compliance	Complete Not Complete
Riverriont Municipal Ramp	Exterior circulation	Accessible Route Mod	Exit	Non-Compliant kamp slope	Moully kamp for compliance	Not complete
Riverfront Municipal Ramp Riverfront Municipal Ramp	Exterior Circulation Exterior Doors	Signage Modification Door Opener	9th Ave Vehicle Entry 1st Floor- South 2nd Street	Non-Compliant Signage Door Clearance Issue at Operator	Provide Signage Directing Users to Main Entry Relocate Operator Button for Compliance	Complete Not Complete
Riverfront Municipal Ramp	Exterior Doors	Door Opener	Exit 1st floor- South 2nd Street	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Complete
Riverfront Municipal Ramp	Exterior Doors	Door Opener	Stair / Elevator Lobby 1st floor- South 2nd Street	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Complete
Riverfront Municipal Ramp	Interior Doors	Manuvering Clearance	Stair / Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Complete
Kivemont Municipal Kamp	Interior boors	Wandvering Clearance	Stair / Elevator Lobby	Non-compliant Level Surface at Door		Not complete
Riverfront Municipal Ramp	Building Features	Vending Modification	Pay Kiosk- 9th Ave	Non-Compliant Approach at Vending Machines	Relocate Vending Machine to Level Surface	Complete
Riverfront Municipal Ramp	Exterior Circulation	Parking Stall Slope	Accessible Parking- 4th Floor	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Not Complete
Riverfront Municipal Ramp	Exterior Circulation	Parking Stall Slope	Accessible Parking- 2nd	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Not Complete
Skyway System (ALL)	Interior Circulation	Fixture Modification	Floor 257- Emergency		Provide Compliant Counter at 48" Max	Privately owned
Skyway System (ALL)	Interior Circulation	Fixture Modification	Communication (#1952) 257- Emergency Communication (12th St &	Pay Station Height is Non-Compliant	Provide Compliant Counter at 48" Max	Privately owned
Fridley Water - Shop 2	Toilet/Locker/Shower	Restroom Modification	2nd Ave) Single User Toilet Room- Upper Level	Non-Compliant Restroom	Provide Compliant Unisex Restroom	no longer a staffed facility and is used for
Fridley Water - Shop 2	Exterior Circulation	Accessible Route Mod	Main Entry	No Accessible Route into Building	Renovate to Provide Accessible Route	storage only no longer a staffed
Fridley Water - Shop 2	Exterior Doors	Clear Opening	Main Entry	No 32" Clear Opening at Door	Modify Opening and Replace Door for Compliance	facility and is used for storage only no longer a staffed
Fridley Water - Shop 2	Toilet/Locker/Shower	Door Modification	Single User Toilet Room-	No 32" Clear Opening at Door	Modify Opening and Replace Door for Compliance	facility and is used for storage only no longer a staffed
			Upper Level			facility and is used for storage only
Fridley Water - Shop 2	Toilet/Locker/Shower	Restroom Modification	Women's Toilet/Locker Room- Upper Level	Non-Compliant Restroom	Provide Compliant Unisex Restroom	no longer a staffed facility and is used for storage only
Fridley Water - Shop 2	Toilet/Locker/Shower	Restroom Modification	Men's Locker Room- Mid Level	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	no longer a staffed facility and is used for storage only
Fridley Water - Shop 2	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	no longer a staffed facility and is used for
Fridley Water - Shop 2	Interior Doors	Door Modification	Office Area- Route to Shop	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	storage only no longer a staffed facility and is used for
Fridley Water - Gate House	Exterior Circulation	Parking Modification	Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall (Re-Stripe)	storage only Done
Fridley Water - Gate House	Exterior Circulation	Accessible Route Mod	Exterior Route	No Curb Cut along Accessible Route	Provide New Curb Cut	Done
Fridley Water - Maintenance Facility Fridley Water - Maintenance Facility	Exterior Circulation Interior Circulation	Parking Modification Equipment Modification	Parking Main Entry- 100A	No Van Accessible Parking Provided Touchpad at Entry is too High	Provice Van Accessible Parking Stall Lower to 48" to Lowest Operable Button	Done Will enter a WO
Fridley Water - Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room-	Non-Compliant Restroom Partition	Provide Staple Style Pull at Partition (Both Sides)	Will enter a WO
Fridley Water - Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	105 Men's Locker Room- 109	Hardware Non-Compliant Restroom Partition	Provide Staple Style Pull at Partition (Both Sides)	Will enter a WO
Fridley Water - Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 105	Hardware Non-Compliant Sanitary Napkin Dispenser Location	Relocate for Compliance	Will enter a WO
Fridley Water - Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 105	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Will enter a WO
Fridley Water - Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 109	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Reach out to PW for Water updates
Fridley Water - Maintenance Facility	Building Features	Signage Modification	Building Wide	Non-Compliant Signage Along Accessible Route	Provide Raised and Braille Signage	Partially complete, work order will be
Columbia Heighte Water Fasilia	Meeting / Accombly	Accessibility Fostures	Conference Room	No Assisted Lictoring Device	Provide Assisted Listoning Daviso	issued for remaining signage Reach out to PW for
Columbia Heights Water Facility	Meeting / Assembly	Accessibility Features		No Assisted Listening Device	Provide Assisted Listening Device	Reach out to PW for Water updates
Columbia Heights Water Facility	Exterior Circulation	Accessible Route Mod	Main Entry	Abrupt Rises in Sidewalk Create a Barrier	Modify Sidewalk for Compliance	Reach out to PW for Water updates
Columbia Heights Water Facility	Exterior Circulation	Accessible Route Mod	Employee Entry	Abrupt Rises in Sidewalk Create a Barrier	Modify Sidewalk for Compliance	Reach out to PW for Water updates
Columbia Heights Water Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Lobby	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Reach out to PW for Water updates
Columbia Heights Water Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Lobby Women's Toilet Room	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Reach out to PW for Water updates
Columbia Heights Water Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Lobby Building Wido	Non-Compliant Soap Dispenser Height		Reach out to PW for Water updates
Columbia Heights Water Facility	Building Features	Signage Modification	Building Wide	Non-Compliant Signage Along Accessible Route	Provide Raised and Braille Signage	Reach out to PW for Water updates

Columbia Heights Water Facility	Exterior Circulation	Parking Modification	Employee Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	Reach out to PW for
Columbia Heights Water Facility	Exterior Circulation	Parking Stall Slope	Parking	Slopes Do Not Meet Minimum	Re-work Slopes for Compliance	Water updates Reach out to PW for
Columbia Heights Water Facility	Exterior Circulation	Accessible Route Mod	Employee Entry	Requirements No Curb Cut along Accessible Route	Provide New Curb Cut	Water updates Reach out to PW for
City Hall	Interior Circulation	Relocate Program	3rd Flr Mezz - Womens	Womens Toilet Room is Non- Compliant	Direct Users to Compliant Toilet Room	Water updates Currently under Construction: To be
City Hall	Interior Circulation	Relocate Program	Break Room - 314M	No Accessible Route to this Room	Move Program to Accessible Location	completed 2025 Currently under Construction: To be
City Hall	Interior Circulation	Relocate Program	Internal Audit - 302	No Accessible Route to this Room	Move Program to Accessible Location	completed 2025 Currently under Construction: To be
City Hall	Interior Circulation	Relocate Program	Office - 300M	No Accessible Route to this Room	Move Program to Accessible Location	completed 2025 Currently under Construction: To be
City Hall	Toilet/Locker/Shower	Signage Modification	3rd Flr Womens	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	completed 2025 Currently under Construction: To be
City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower	Signage Modification Signage Modification	Ground Level Unisex Men's / Unisex Toilet Room Ground Level (Adjacent to 31)	Non Compliant Restroom I- Non Compliant Toilet Room	Remove ISA from Sign Direct User to Compliant Toilet Room	completed 2025
City Hall	Interior Doors	Door Operator	,	Non-Compliant Door Operator Controls	Relocate Door Operator Controls for Compliance	
City Hall City Hall City Hall	Counters & Tables Counters & Tables Toilet/Locker/Shower	Counter Modification Counter Modification Door Operator	1- Public Service 31- Police Records Men's / Unisex Toilet Room Ground Level (Adjacent to 31)	Non-Compliant Counter Height Non-Compliant Counter Height I- Non-Compliant Manuvering Clearance at Door	Provide Signage Directing Users to ADA Counter Provide Signage Directing Users to ADA Counter e Provide Door Operator for Compliance	
City Hall	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 3rd Floor Mezzanine	Non-Compliant Accessible Signage	Provide Compliant ISA Signage	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 3rd Floor (Across from 320)	Non-Compliant Accessible Signage	Provide Compliant ISA Signage	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 3rd Floor (Adjacent to 308)	Non-Compliant Accessible Signage	Provide Compliant ISA Signage	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 2nd Floor (Adjacent to 212)	Non-Compliant Accessible Signage	Provide Compliant ISA Signage	completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification		Non-Compliant Accessible Signage	Provide Compliant ISA Signage	
City Hall	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 1st Floor (Adjacent to 121)	Non-Compliant Accessible Signage	Provide Compliant ISA Signage	
City Hall	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 1st Floor (Across from 129)	Non-Compliant Accessible Signage	Provide Compliant ISA Signage	
City Hall	Toilet/Locker/Shower	Signage Modification	Unisex Toilet Room- Basement Level (Department of Emergency Communications- Conference Room)	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	Unoccupied
City Hall	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- Sub Basement Level (Department of Emergency Communications)	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	Unoccupied
City Hall	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- Sub Basement Level (Department of Emergency Communications)	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	Unoccupied
City Hall	Toilet/Locker/Shower	Signage Modification	Unisex Toilet Room- 1st	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	
City Hall	Toilet/Locker/Shower	Signage Modification	Floor (Across from 132) Men's Toilet Room- 1st Floor (Adjacent to 102)	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	
City Hall	Toilet/Locker/Shower	Signage Modification	130- Police Chief: Toilet Room	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	
City Hall	Toilet/Locker/Shower	Signage Modification	127- Police Business Technology: Toilet Room	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	
City Hall	Toilet/Locker/Shower	Signage Modification		Non Compliant Toilet Room	Direct User to Compliant Toilet Room	
City Hall	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 3rd Floor (Adjacent to 316)	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 3rd Floor (Adjacent to 316)	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	Currently under Construction: To be completed 2025
City Hall	Meeting / Assembly	Accessibility Features	317- Council Chambers	No Assisted Listening Device	Provide Assisted Listening Device	Currently under Construction: To be completed 2025
City Hall	Interior Circulation	Door Hardware	316- Crime Lab: Locker Room	Non-Compliant Privacy Lock Height	Lower Privacy Lock for Compliance	Currently under Construction: To be completed 2025
City Hall	Interior Circulation	Protruding Hazard	3rd Floor- Corridor (4th Street)	Display Case Creates a Protruding Hazard	Relocate or Add Object for Compliance	Currently under Construction: To be completed 2025
City Hall	Interior Circulation	Protruding Hazard	2nd Floor- Corridor (4th Street)	Display Case Creates a Protruding Hazard	Relocate or Add Object for Compliance	
City Hall	Interior Circulation	Protruding Hazard	331- Office of Mayor: Oper Office Area	TV Creates a Protruding Hazard	Relocate or Add Object for Compliance	Currently under Construction: To be
City Hall	Interior Circulation	Protruding Hazard	Corridor- Adjacent to 319	AED Creates Protruding Hazard	Relocate or Add Object for Compliance	completed 2025 Currently under Construction: To be
City Hall	Interior Circulation	Protruding Hazard	Corridor- Ground Level (Adjacent to 33)	AED Creates Protruding Hazard	Relocate or Add Object for Compliance	completed 2025

City Hall	Interior Doors	Manuvering Clearance	320- Court Room	Benches Obstruct Manuvering Clearance at Door	Modify for Compliance	Currently under Construction: To be
City Hall	Interior Doors	Door Hardware	1- Public Service: Private	Non-Compliant Door Hardware	Provide Door Latch Hardware for Compliance	completed 2025
City Hall	Interior Doors	Door Hardware	Offices 300M- Office (Mezzanine)	Non-Compliant Door Hardware	Provide Door Latch Hardware for Compliance	Currently under Construction: To be
City Hall	Interior Doors	Door Hardware	127- Police Business Technology: Private Offices	Non-Compliant Door Hardware	Provide Door Latch Hardware for Compliance	completed 2025
City Hall	Counters & Tables	Counter Modification	307- Council Offices: Ward Offices	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	Currently under Construction: To be completed 2025
City Hall	Counters & Tables	Counter Modification	304- City Clerk	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	Currently under Construction: To be completed 2025
City Hall City Hall City Hall	Counters & Tables Counters & Tables Counters & Tables	Counter Modification Counter Modification Counter Modification	223- Property Services 210 1/2- Pay Roll 127- Police Business Technology	Non-Compliant Counter Height Non-Compliant Counter Height Non-Compliant Counter Height	Provide Complaint Counter for Compliance Provide Complaint Counter for Compliance Provide Complaint Counter for Compliance	
City Hall	Toilet/Locker/Shower	Door Hardware	Men's Toilet Room- Basement Level (Employee Only)	Sink Creates Manuvering Clearance Issue	Modify for Compliance	
City Hall	Toilet/Locker/Shower	Manuvering Clearance	Men's Toilet Room- Basement Level (Employee Only)	Manuvering Clearance Issue at Door	Widen Opening to 32" for Compliance	
City Hall	Toilet/Locker/Shower	Manuvering Clearance	Unisex Toilet Room- Sub Basement Level (Department of Emergency Communications)	Manuvering Clearance Issue at Door	Widen Opening to 32" for Compliance	Unoccupied
City Hall	Toilet/Locker/Shower	Signage Modification	Unisex Bathroom- Basement Level (Department of Emergency Communications)	Manuvering Clearance Issue at Door	Re-hinge or Relocate for Compliance	Unoccupied
City Hall	Toilet/Locker/Shower	Signage Modification	Unisex Toilet Room- Basement Level (Department of Emergency Communications)	Manuvering Clearance Issue at Door	Re-hinge or Relocate for Compliance	Unoccupied
City Hall	Toilet/Locker/Shower	Signage Modification	Unisex Toilet Room- Sub Basement Level (Adjacent to SB90)	Manuvering Clearance Issue at Door	Re-hinge or Relocate for Compliance	Unoccupied
City Hall	Toilet/Locker/Shower	Signage Modification		t Manuvering Clearance Issue at Door	Re-hinge or Relocate for Compliance	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	307- Council Offices: Women's Toilet Room	Manuvering Clearance Issue at Door	Re-hinge or Relocate for Compliance	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	307- Council Offices: Men's Toilet Room	Manuvering Clearance Issue at Door	Re-hinge or Relocate for Compliance	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	326- Hearing Rooms: Toilet Room	Manuvering Clearance Issue at Door	Re-hinge or Relocate for Compliance	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	108- Police: Single User Toilet Rooms	Manuvering Clearance Issue at Door	Re-hinge or Relocate for Compliance	
City Hall	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 3rd Floor (Across from 331)	Non-Compliant Toilet Stalls Number	Modify Partitions for Compliance	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 3rd Floor (Across from 320)	Non-Compliant Toilet Stalls Number	Modify Partitions for Compliance	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 1st Floor (Adjacent to 121)	Non-Compliant Toilet Stalls Number	Modify Partitions for Compliance	
City Hall	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 1st Floor (Across from 129)	Non-Compliant Toilet Stalls Number	Modify Partitions for Compliance	
City Hall	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 3rd Floor (Adjacent to 308)	Non-Compliant Toilet Stalls Number	Modify Partitions for Compliance	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 3rd Floor (Across from 320)	Non-Compliant Toilet Stall Size	Modify Partitions for Compliance	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Basement Level (Employee Only)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 3rd Floor Mezzanine	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 3rd Floor (Across from 331)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	307- Council Offices: Women's Toilet Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	307- Council Offices: Men's Toilet Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 3rd Floor (Across from 320)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 3rd Floor (Adjacent to 308)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor (Adjacent to 231)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
City Hall	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor (Adjacent to 212)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	

City Hall	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 2nd Floor (Adjacent to 212)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
City Hall	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Floor (Adjacent to 121) Men's Toilet Room- 1st	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Floor (Across from 129) Women's Toilet Room- Ground Level (Adjacent to	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
City Hall	Toilet/Locker/Shower	Restroom Accessories	1) Men's Toilet Room- Ground Level (Adjacent to 1)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
City Hall	Toilet/Locker/Shower	Restroom Accessories	307- Council Offices: Women's Toilet Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Currently under Construction: To be
City Hall	Toilet/Locker/Shower	Restroom Accessories	307- Council Offices: Men's Toilet Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	completed 2025 Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Floor (Across from 129) Unisex Toilet Room- Sub Basement Level (Department of Emergency Communications)	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	Unoccupied
City Hall	Toilet/Locker/Shower	Restroom Accessories	108- Police: Single User	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	
City Hall	Toilet/Locker/Shower	Lavatory Insulation	Toilet Rooms Men's Toilet Room- Basement Level (Employee	Manuvering Clearance Issue at Door	Relocate Door Operator Controls for Compliance	
City Hall	Toilet/Locker/Shower	Lavatory Insulation	Only) Unisex Toilet Room- Sub Basement Level (Department of Emergency Communications)	Manuvering Clearance Issue at Door	Relocate Door Operator Controls for Compliance	Unoccupied
City Hall	Toilet/Locker/Shower	Lavatory Insulation	326- Hearing Rooms: Toilet Room	Manuvering Clearance Issue at Door	Relocate Door Operator Controls for Compliance	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Lavatory Insulation	108- Police: Single User	Manuvering Clearance Issue at Door	Relocate Door Operator Controls for Compliance	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Toilet Rooms Unisex Bathroom- Basement Level (Department of Emergency Communications)	Non-Compliant Mirror Height	Relocate for Compliance	Unoccupied
City Hall	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- Basement Level (Department of Emergency Communications)	Non-Compliant Mirror Height	Relocate for Compliance	Unoccupied
City Hall	Toilet/Locker/Shower	Restroom Accessories	Unisex Bathroom- Basement Level (Department of Emergency Communications)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Unoccupied
City Hall	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- Basement Level (Department of Emergency Communications)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Unoccupied
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Basement Level (Employee	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Only) Men's Toilet Room- 3rd Floor Mezzanine	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 3rd Floor (Across from 331)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	326- Hearing Rooms: Toilet Room	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Floor (Across from 320)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 3rd Floor (Adjacent to 308)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor (Adjacent to 212)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 2nd Floor (Adjacent to 212)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 1st Floor (Adjacent to 121)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
City Hall	Meeting/Assembly	Accessibility Features	Floor (Across from 129) 310- Court Room	No Assisted Listening Device	Provide Assisted Listening Device	Currently under Construction: To be
City Hall	Meeting/Assembly	Accessibility Features	314- Court Room	No Assisted Listening Device	Provide Assisted Listening Device	completed 2025 Currently under Construction: To be completed 2025
City Hall	Meeting/Assembly	Accessibility Features	320- Court Room	No Assisted Listening Device	Provide Assisted Listening Device	Currently under Construction: To be completed 2025
City Hall City Hall	Building Features Building Features	Signage Modification Signage Modification	1- Public Service Catering Kitchen- Ground Level	No Raised and Braille Signage No Raised and Braille Signage	Provide Raised and Braille Signage Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification		No Raised and Braille Signage	Provide Raised and Braille Signage	

	Building Features	Signage Modification	M330	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under
City Hall	Building Features	Signage Modification	M325- Finance: Conference Rooms	No Raised and Braille Signage	Provide Raised and Braille Signage	Construction: To be completed 2025 Currently under Construction: To be
City Hall	Building Features	Signage Modification	M307- Grants & Special Projects: Conference	No Raised and Braille Signage	Provide Raised and Braille Signage	completed 2025 Currently under Construction: To be
City Hall	Building Features	Signage Modification	Rooms M301- City Coordinator	No Raised and Braille Signage	Provide Raised and Braille Signage	completed 2025 Currently under Construction: To be
City Hall	Building Features	Signage Modification	331- Office of Mayor: Moore Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage	completed 2025 Currently under Construction: To be
City Hall	Building Features	Signage Modification	331- Office of Mayor: Prince Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage	completed 2025 Currently under Construction: To be
City Hall	Building Features	Signage Modification	307- Council Offices: Ward Offices	No Raised and Braille Signage	Provide Raised and Braille Signage	completed 2025 Currently under Construction: To be
City Hall	Building Features	Signage Modification	326- Hearing Rooms A-D	No Raised and Braille Signage	Provide Raised and Braille Signage	completed 2025 Currently under Construction: To be
City Hall City Hall	Building Features Building Features	Signage Modification Signage Modification	229- Conference Room 231- Conference	No Raised and Braille Signage No Raised and Braille Signage	Provide Raised and Braille Signage Provide Raised and Braille Signage	completed 2025
City Hall	Building Features	Signage Modification	Room/Storage 203- Public Works:	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	Conference Rooms	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hair	building reactices	Signage Wouncation	Conference Rooms	No haised and braile signage	Fronce halsed and braine signage	
City Hall	Building Features	Signage Modification	310 1/2- State Auditor Office: Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	100- Police Office: Conference Rooms	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	124- Police Office: Interview Rooms	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	210 1/2- Pay Roll	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under
City Hall	Building Features	Signage Modification	210 1/2- IT	No Raised and Braille Signage	Provide Raised and Braille Signage	Construction: To be completed 2025 Currently under Construction: To be
City Hall	Building Features	Signage Modification	108- Police: Conference	No Raised and Braille Signage	Provide Raised and Braille Signage	completed 2025
City Hall	Building Features	Signage Modification	Room 108- Police: Private Offices	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	130- Police Chief:	No Raised and Braille Signage	Provide Raised and Braille Signage	
			Conference Room			
City Hall City Hall	Building Features	Security System Mod	130- Police Chief Women's Toilet Room- Ground Level (Adjacent to	Non-Compliant Intercom Height Non-Compliant Signage at Restroom	Relocate for Compliance Provide Compliant Signage	
City Hall	Toilet/Locker/Shower	Restroom Modification	1) Women's Toilet Room- Sub Basement Level	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
City Hall	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Sub Basement Level	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
	To the first state of the second	Restroom Modification		Non-Compliant Restroom	Dravida Compliant Unices Destroom	
City Hall	Toilet/Locker/Shower	Restroom would allon	130- Police Chief: Toilet		Provide Compliant Unisex Restroom	
City Hall City Hall	Toilet/Locker/Shower	Restroom Modification	Room 127- Police Business	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
			Room			
City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification	Room 127- Police Business Technology: Toilet Room Unisex Toilet Room- Basement Level	Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Currently under
City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification	Room 127-Police Business Technology: Toilet Room Unisex Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Currently under Construction: To be completed 2025
City Hall City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Room 127- Police Business Technology: Toilet Room Unisex Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Construction: To be completed 2025 Currently under Construction: To be completed 2025
City Hall City Hall City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Room 127- Police Business Technology: Toilet Room Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025
City Hall City Hall City Hall City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Room 127- Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be
City Hall City Hall City Hall City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Room 127- Police Business Technology: Toilet Room Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be
City Hall City Hall City Hall City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Room 127- Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be
City Hall City Hall City Hall City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Room 127- Police Business Technology: Toilet Room- Basement Leve Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor 218- Luvenile Investigation:	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be
City Hall City Hall City Hall City Hall City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Room 127-Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 1st Floor Usomen's Toilet Room- 1st Floor 21B- Juvenile Investigation: Toilet Room	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025
City Hall City Hall City Hall City Hall City Hall City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Room 127- Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 1st Floor 218- Juvenile Investigation: Toilet Room Cafeteria Serving- Ground Level 127- Police Business	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025
City Hall City Hall City Hall City Hall City Hall City Hall City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification	Room 127- Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Women's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Usemelie Investigation: Toilet Room Caffetria Serving- Ground Level	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Door Operator for Compliance	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025
City Hall City Hall City Hall City Hall City Hall City Hall City Hall City Hall City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Initerior Doors	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Door Modification	Room 127- Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 1st Floor 218- Juvenile Investigation: Toilet Room Cafeteria Serving- Ground Level 127- Police Business Technology: Break Room 241- MLK Jr. Conference Room	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Renovated 2024
City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Interior Doors Interior Doors	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Door Modification Door Modification	Room 127- Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Toilet Room Cafeteria Serving- Ground Level 127- Police Business Technology: Break Room 241- MLK Jr. Conference Room	Non-Compliant Restroom Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2024
City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Interior Doors Interior Doors Interior Doors	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Door Modification Door Modification Door Modification Restroom Fixture Mod	Room 127- Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor 218- Juvenile Investigation: Toilet Room Cafeteria Serving- Ground Level 127- Police Busiess Technology: Briess Technology: Briess Technology: Briess Technology: Briess Technology: Briess Technology: Briess Technology: Briess Technology: Briess Technology: Briess Technology: Toilet Room 331- Office of Mayor: Toilet Room	Non-Compliant Restroom Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Compliant Water Closet	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Renovated 2024
City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Interior Doors Interior Doors Interior Doors Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Door Modification Door Modification Door Modification Restroom Fixture Mod Restroom Fixture Mod	Room 127- Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 1st Floor 218- Juvenile Investigation: Toilet Room 218- Juvenile Investigation: Toilet Room 218- Juvenile Investigation: Toilet Room 218- Juvenile Investigation: Toilet Room 218- Juvenile Investigation: Toilet Room 241- MLK Jr. Conference Room 331- Office of Mayor: Toilet Room	Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Compliant Water Closet Provide Compliant Water Closet	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2024
City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Interior Doors Interior Doors Interior Doors Interior Doors Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Door Modification Door Modification Restroom Fixture Mod Restroom Fixture Mod Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Room 127- Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor 218- Juvenile Investigation: Toilet Room Cafeteria Serving- Ground Level 127- Police Business Technology: Break Room 241- MLK Jr. Conference Room 331- Office of Mayor: Toilet Room Unisex Toilet Room-1st Floor floor floot Sal- Office of Mayor: Toilet Room Unisex Toilet Room-1st Floor (Across from 132) 2nd Flr - Womens	Non-Compliant Restroom Non-Compliant Manuvering Clearance Non-Compliant Coat Hook	Provide Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Compliant Water Closet Provide Compliant Water Closet Provide Compliant Coat Hook Direct Users to Single User Toilet Room Direct Users to Single User Toilet Room	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2024
City Hall City Hall	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Interior Doors Interior Doors Interior Doors Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Restroom Modification Door Modification Door Modification Door Modification Restroom Fixture Mod Restroom Fixture Mod Restroom Accessories Restroom Accessories Restroom Accessories	Room 127- Police Business Technology: Toilet Room- Basement Level Women's Toilet Room- 3rd Floor Mezz Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Nen's Toilet Room- 1st Floor 218- Juvenile Investigation: Toilet Room Cafeteria Serving- Ground Level 127- Police Business Technology: Break Room 231- Office of Mayor: Toilet Room 331- Office of Mayor: Toilet Room 331- Office of Mayor: Toilet Room	Non-Compliant Restroom Non-Compliant Manuvering Clearance Non-Compliant Coat Hook	Provide Compliant Unisex Restroom Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Compliant Water Closet Provide Compliant Coat Hook Provide Compliant Coat Hook Direct Users to Single User Toilet Room Direct Users to Single User Toilet Room	Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2025 Currently under Construction: To be completed 2024

Public Service 0	Center	Toilet/Locker/Shower	Signage Modification	2nd Flr Mens	Non Compliant Womens Toilet Room	Direct User to 3rd Floor Single User Toilet Room
Public Service (Public Service (Toilet/Locker/Shower Toilet/Locker/Shower	Signage Modification Signage Modification	3rd Flr Mens 3rd Flr Womens	Non Compliant Mens Toilet Room Non Compliant Womens Toilet Room	Direct User to Single User Toilet Room Direct User to Single User Toilet Room
Public Service (Public Service (Toilet/Locker/Shower Toilet/Locker/Shower	Signage Modification Door Hardware	Lower Level Mens Unisex Toilet Room- 3rd	Non Compliant Mens Toilet Room Non-Compliant Door Hardware	Direct User to Single User Toilet Room Provide Compliant Lever Door Hardware
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories	Floor Unisex Toilet Room- 4th	Non-Compliant Grab Bar at Restroom	Provide Vertical Grab Bar
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories	Floor Unisex Toilet Room- 3rd	Non-Compliant Grab Bar at Restroom	Provide Vertical Grab Bar
Public Service 0	Center	Toilet/Locker/Shower	Restroom Accessories	Floor Unisex Toilet Room- 4th	Non-Compliant Toilet Paper Dispenser	Relocate for Compliance
Public Service 0	Center	Toilet/Locker/Shower	Lavatory Insulation	Floor Unisex Toilet Room- 4th	Location No Pipe Insulation at Sink	Provide Pipe Insulation at Sink
Public Service (Center	Exterior Circulation	Parking Signage Mod	Floor Parking	Non-Compliant Parking Signage	Relocate for Compliance
Public Service (Center	Exterior Circulation	Parking Modification	Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall
Public Service (Exterior Circulation	Parking Signage Mod	Parking	Non-Compliant Parking Signage	Provide Van & Standard Accessible Parking Tall
Public Service (Center	Interior Circulation	Fixture Modification	200- Utilities Billing	Non-Compliant Reach at Number Dispenser	Modify for Compliance
Public Service (Center	Interior Circulation	Protruding Hazard	2nd Floor- Lobby	Hazard	Relocate or Add Object for Compliance
Public Service (Interior Circulation	Protruding Hazard	5th Floor- Corridor	AED Creates Protruding Hazard	Relocate or Add Object for Compliance
Public Service (Public Service (Interior Circulation Interior Circulation	Protruding Hazard Protruding Hazard	4th Floor- Corridor 1st Floor- Lobby	AED Creates Protruding Hazard AED Creates Protruding Hazard	Relocate or Add Object for Compliance Relocate or Add Object for Compliance
Public Service (Interior Circulation	Protruding Hazard	Lower Level- Corridor	AED Creates Protruding Hazard	Relocate or Add Object for Compliance
Public Service (Center	Interior Circulation	Signage Modification	1st Floor- Elevator		Provide Door Operator for Compliance
Public Service 0	Center	Interior Doors	Door Modification	B15	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance
Public Service (Center	Interior Doors	Door Modification	110- Construction Code Services: Calhoun	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance
Public Service (Center	Interior Doors	Fixture Modification	Conference Room 201- Domestic Abuse	Brocure Rack Obstructs Manuvering	Relocate Object for Compliance
Public Service (Interior Doors	Door Hardware	Project 201- Domestic Abuse	Clearance Non-Compliant Door Hardware	Provide Compliant Lever Door Hardware
				Project: Conference/Office		
Public Service (Center	Interior Doors	Door Hardware	B15- Conference Room UNISYS	Non-Compliant Door Hardware	Provide Compliant Lever Door Hardware
Public Service (Counters & Tables	Counter Modification	3rd Floor- Plan Review	Non-Compliant Counter Height	Modify for Compliance
Public Service (Public Service (Counters & Tables Counters & Tables	Counter Modification Counter Modification	200- Utilities Billing 181- Property Services	Non-Compliant Counter Height Non-Compliant Counter Height	Modify for Compliance Modify for Compliance
Public Service (Counters & Tables	Counter Modification	B15	Non-Compliant Counter Height	Modify for Compliance
Public Service (Center	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 5th	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service 0	Center	Toilet/Locker/Shower	Signage Modification	Floor Men's Toilet Room- 5th	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service (Center	Toilet/Locker/Shower	Signage Modification		No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service (Center	Toilet/Locker/Shower	Signage Modification		No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service (Center	Toilet/Locker/Shower	Signage Modification	Floor Men's Toilet Room- 2nd	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service (Center	Toilet/Locker/Shower	Restroom Modification		Non-Compliant Accessible Stall	Modify Partitions for Compliance
Public Service (Center	Toilet/Locker/Shower	Restroom Modification	Floor Men's Toilet Room- 2nd	Non-Compliant Accessible Stall	Modify Partitions for Compliance
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories	Floor Women's Toilet Room- 5th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 5th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Public Service 0	Center	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Soap Dispenser Height	Relocate for Compliance
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor	Non-Compliant Soap Dispenser Height	Relocate for Compliance
Public Service 0	Center	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- 5th Floor	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink
Public Service (Center	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room- 5th Floor	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink
Public Service (Center	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- 2nd Floor	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink
Public Service (Center	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room- 2nd Floor	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 2nd Floor	Non-Compliant Paper Towel Dispenser Height	Relocate for Compliance
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor	Non-Compliant Paper Towel Dispenser Height	Relocate for Compliance
Public Service 0	Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 4th Floor	Non-Compliant Mirror Height	Relocate for Compliance
Public Service 0	Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 2nd Floor	Non-Compliant Mirror Height	Relocate for Compliance
Public Service 0	Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor	Non-Compliant Mirror Height	Relocate for Compliance
Public Service 0	Center	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Sanitary Napkin Location	Relocate for Compliance
Public Service (Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 2nd Floor		Relocate for Compliance
Public Service 0	Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor	Non-Compliant Coat Hook	Relocate for Compliance
Public Service 0	Center	Educational	Counter Modification	13B- Computer Training	Non-Compliant Accessible Computer Station	Provide Accessible Computer Station
Public Service (Building Features	Signage Modification	510- Public Health: Library	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service (Lenter	Building Features	Signage Modification	510- Public Health: Conference Room A	No Raised and Braille Signage	Provide Raised and Braille Signage

Public Service Center	Building Features	Signage Modification	510- Public Health	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	5th Floor- School Based	No Raised and Braille Signage	Provide Raised and Braille Signage
			Clinics		
Public Service Center	Building Features	Signage Modification	523- School Based Clinics	No Raised and Braille Signage	Provide Raised and Braille Signage
			Supply Room		
Public Service Center	Building Features	Signage Modification	414- Environmental Health	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	411	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	414B	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	301- Conference D	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	302- Conference C	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	303- Conference B	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	304- Conference A	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	320- Conference E	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	3rd Floor- Plan Review:	No Raised and Braille Signage	Provide Raised and Braille Signage
			Private Office		
Public Service Center	Building Features	Signage Modification	201- Domestic Abuse	No Raised and Braille Signage	Provide Raised and Braille Signage
Dublin Constant	D. Hiller Frederic	Cine and the difference	Project	No. Policy days of Parallel Classical	Describe Defendented Describe Classica
Public Service Center Public Service Center	Building Features	Signage Modification	200- Utilities Billing 1st Floor- Human	No Raised and Braille Signage	Provide Raised and Braille Signage Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	Resources	No Raised and Braille Signage	Provide Raised and Braine Signage
Public Service Center	Building Features	Signage Modification	1st Floor- Human	No Raised and Braille Signage	Provide Raised and Braille Signage
Fublic Service Center	building realures	Signage Mouncation	Resources: Conference 1	No Raiseu anu braine signage	Frovide Raised and Braine Signage
Public Service Center	Building Features	Signage Modification	1st Floor- Human	No Raised and Braille Signage	Provide Raised and Braille Signage
Fublic Service Center	building realures	Signage Mouncation	Resources: Conference 2	No Raiseu anu braine signage	Frovide Raised and Braine Signage
Public Service Center	Duilding Features	Ciana ao Ma dification	1st Floor- Human	No Deised and Draille Cianage	Dravida Daisad and Drailla Cianaga
Public Service Center	Building Features	Signage Modification	Resources: Conference 3	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Duilding Features	Ciana ao Ma dification	1st Floor- Human	No Deised and Draille Cianage	Dravida Daisad and Drailla Cianaga
Public Service Center	Building Features	Signage Modification	Resources: Conference 4	No Raised and Braille Signage	Provide Raised and Braille Signage
Dublin Constant	D. Hiller Frederic	Cine and the difference		No. Policy days of Parallel Classical	Describe Defendented Describe Classica
Public Service Center	Building Features	Signage Modification	110- Construction Code Services: Nokomis	No Raised and Braille Signage	Provide Raised and Braille Signage
			Services: Nokomis Conference Room		
Dublic Contine Contor	Duilding Features	Ciana ao Ma dification		No Deised and Draille Signage	Dravida Daisad and Drailla Cianaga
Public Service Center Public Service Center	Building Features	Signage Modification	B15 13A	No Raised and Braille Signage	Provide Raised and Braille Signage Provide Raised and Braille Signage
	Building Features	Signage Modification		No Raised and Braille Signage	
Public Service Center Public Service Center	Building Features	Signage Modification	13B- Computer Training 14- Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center Public Service Center	Building Features	Signage Modification		No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Signage Modification	Lower Level- Cafeteria	No Raised and Braille Signage	Provide Raised and Braille Signage
	Building Features	Signage Modification	11- Supply	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Building Features	Drinking Fountain	5th Floor- Corridor	Protruding Hazard at Drinking	Modify so Guard Doesn't Protrude
Dublin Constant	D. Hiller Frederic	Details a factorials	the flags Consider	Fountain	Madf
Public Service Center	Building Features	Drinking Fountain	4th Floor- Corridor	Protruding Hazard at Drinking	Modify so Guard Doesn't Protrude
				Fountain	
Public Service Center	Building Features	Drinking Fountain	3rd Floor- Corridor	Protruding Hazard at Drinking	Modify so Guard Doesn't Protrude
				Fountain	
Public Service Center	Building Features	Drinking Fountain	2nd Floor- Corridor	Protruding Hazard at Drinking	Modify so Guard Doesn't Protrude
				Fountain	
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 4th	Non-Compliant Restroom	Provide Compliant Unisex Restroom
Public Service Center	Tollar (London (Channes)	Destances Marsh Constant	Floor	New Court Parts and	Den tils Comelling Hills in Denter
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 4th Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 3rd	Neg Compliant Bastroom	Provide Compliant Unisex Restroom
Public Service Center	Tollet/Locker/Shower	Restroom woullcation	Fir (Employee)	Non-compliant Restroom	Provide compliant offisex Restroom
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 3rd Flr	Non Compliant Bastroom	Provide Compliant Unisex Restroom
		Rescroon woundation	Men's Tollet Room- Stu Fil	Non-compliant Restroom	Flovide compliant offisex Restroom
			(Employee)		
		Partroom Madification	(Employee) Mon's Tailot Room, 1st	Non Compliant Portroom	Provide Compliant Unicer Portroom
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 1st	Non-Compliant Restroom	Provide Compliant Unisex Restroom
Public Service Center	Toilet/Locker/Shower		Men's Toilet Room- 1st Floor		
		Restroom Modification Restroom Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st		Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom
Public Service Center	Toilet/Locker/Shower		Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower		
Public Service Center Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level	Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room-	Non-Compliant Restroom	Provide Compliant Unisex Restroom
Public Service Center Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom
Public Service Center Public Service Center Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification	Men's Toilet Room- 1st Floor Vomen's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower	Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom
Public Service Center Public Service Center Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower
Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification	Men's Toilet Room- 1st Floor Momen's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Women's Toilet Room-	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom
Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower
Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification	Men's Toilet Room- 1st Floor Momen's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Women's Toilet Room-	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower
Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces
Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation	Restroom Modification Restroom Modification Restroom Modification Shower Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower
Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation	Restroom Modification Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Signage Modification Door Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation	Restroom Modification Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Signage Modification Door Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Signage Modification Door Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors	Restroom Modification Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level Inspections Storage	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors	Restroom Modification Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Doors	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Doors	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance
Public Service Center Public Service Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Doors	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Elevators Sth Floor- Rute to 181 Property Services 1st Floor- Entry Lobby	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance Provide Door Operator for Compliance
Public Service Center Public Service Center City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification Handrail Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Elevators Sth Floor- Rute to 181 Property Services 1st Floor- Entry Lobby	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance
Public Service Center Public Service Center City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Interior Circulation Interior Circulation	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Parking Modification Signage Modification Door Modification Door Modification Handrail Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Raum Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Handrails at Ramp Manuvering Clearance Issue	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance
Public Service Center Public Service Center City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification Handrail Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Door Operator for Compliance
Public Service Center Public Service Center City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Handrail Modification Door Hardware	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Forty Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant Non-Compliant Manuvering Clearance Non-Compliant Handrails at Ramp	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Add ISA Signage at Restroom
Public Service Center Public Service Center City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Interior Circulation Interior Circulation	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Parking Modification Signage Modification Door Modification Door Modification Handrail Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Ram Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Handrails at Ramp Manuvering Clearance Issue	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance
Public Service Center Public Service Center City of Lakes City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification Door Modification Handrail Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Floor Hobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Non-Compliant Non-Compliant Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Handrails at Ramp Manuvering Clearance Issue No ISA at Restroom Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Add ISA Signage at Restroom Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Handrail Modification Door Hardware	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- 1st Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Ruate Toilet Room- Storage 1st Floor- Route to 181 Property Services 1st Floor- Stoilet Room- 3rd Floor Women's Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant Non-Compliant Manuvering Clearance Non-Compliant Handrails at Ramp	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Add ISA Signage at Restroom
Public Service Center Public Service Center Cublic Service Center City of Lakes City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification Door Modification Handrail Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Elevators Sth Floor- Elevators Sth Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Add ISA Signage at Restroom Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification Door Modification Handrail Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- 1st Level Men's Toilet Room- Lower Level Men's Toilet Room- Level Men's Toilet Room- Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Handrails at Ramp Manuvering Clearance Issue No ISA at Restroom Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Add ISA Signage at Restroom Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification Handrail Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Raum Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Unisex Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Banuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Add ISA Signage at Restroom Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center Cublic Service Center City of Lakes City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification Door Modification Handrail Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 2nd Floor Women's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Add ISA Signage at Restroom Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes City of Lakes City of Lakes City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Handrail Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Women's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Add ISA Signage at Restroom Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Signage Modification Door Modification Door Modification Handrail Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Floor Men's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Raute to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Vomen's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Women's Toilet Room- 2nd Floor Women's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Banuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Add ISA Signage at Restroom Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Door Modification Handrail Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 2nd Floor Women's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes City of Lakes City of Lakes City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Restroom Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Handrail Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Exam Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Add ISA Signage at Restroom Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center Cuby of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Door Modification Coor Modification Handrail Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Ram Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Vomen's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Momen's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Door Modification Handrail Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Ram Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Vomen's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Momen's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center Cuby of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Door Modification Coor Modification Handrail Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Level Women's Toilet Room- Lower Level Women's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Ram Rooms Lower Level- Inspections Storage 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Vomen's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Momen's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Door Modification Coor Hardware Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Women's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms Relocate Signage to Latch Side of Door
Public Service Center Public Service Center Cuby of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Door Modification Coor Modification Handrail Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Women's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Doors Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Door Modification Handrail Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Raute to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Route to 181 Vomen's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Women's Toilet Room- 3rd Floor Women's Toilet Room- 2nd Floor Women's Toilet Room- 2nd Floor Women's Toilet Room- 2nd Floor Women's Toilet Room- 2nd Floor Women's Toilet Room- 111 Women's Toilet Room- 111 Women's Toilet Room- 111	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide New Striping for Accessible Spaces Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms
Public Service Center Public Service Center City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Exterior Circulation Interior Circulation Interior Doors Interior Doors Interior Circulation Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification Shower Modification Shower Modification Parking Modification Door Modification Door Modification Door Modification Door Modification Coor Hardware Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification Signage Modification	Men's Toilet Room- 1st Floor Women's Toilet Room- 1st Level Women's Toilet Room- Lower Level Men's Toilet Room- Lower Level Parking Building Wide- Elevators Sth Floor- Route to 181 Property Services 1st Floor- Route to 181 Property Services 1st Floor- Entry Lobby Women's Toilet Room- 111 Unisex Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 3rd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor Women's Toilet Room- 2nd Floor Men's Toilet Room- 2nd Floor	Non-Compliant Restroom Non-Compliant Restroom Current Shower is Non-Compliant Current Shower is Non-Compliant Current Shower is Non-Compliant No Accessible Parking Spaces Striped Non-Compliant Manuvering Clearance Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage Non-Compliant Restroom Signage	Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Compliant Unisex Restroom Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Door Operator for Compliance Provide Handrails to Wall Side of Ramp Remove Closer or Latch for Compliance Direct Users to Accessible Restrooms Direct Users to Accessible Restrooms Relocate Signage to Latch Side of Door

No Updates Recommended due to Facility Future No Updates Recommended due to Facility Future Completed Completed Completed Completed Completed Completed

Not sufficient space for signage on latch side of door Completed Completed

City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 2nd Floor	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 111	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 108	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Fixture Mod	Unisex Toilet Room- 3rd Floor	Non-Compliant Fixture Height	Lower Fixture for Compliance	Facility Future Completed
City of Lakes City of Lakes	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Fixture Mod Manuvering Clearance	Men's Toilet Room- 108 Women's Toilet Room- 111	Non-Compliant Fixture Height Non-Compliant Manuvering Clearance at Door	Lower Fixture for Compliance Move Door Operator for Compliance	Completed Completed
City of Lakes	Toilet/Locker/Shower	Manuvering Clearance	Men's Toilet Room- 108	Non-Compliant Manuvering Clearance at Door	Move Door Operator for Compliance	Completed
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 3rd Floor	Non-Compliant Mirror Height	Relocate for Compliance	No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 2nd Floor	Non-Compliant Mirror Height	Relocate for Compliance	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 108	Non-Compliant Mirror Height	Relocate for Compliance	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Toilet Room- 108	Non-Compliant Mirror Height	Relocate for Compliance	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 111	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 108	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Facility Future No Updates Recommended due to
City of Lakes	Meeting / Assembly	Accessibility Features	Human Resources	No Assisted Listening Device	Provide Assisted Listening Device	Facility Future Currently used as
City of Lakes	Exterior Doors	Door Clearance	Conference Room- 101 Main Entry	Manuvering Clearance Issue at Door	Modify Slope for Compliance	temporary gym space No Updates
City of Lakes	Exterior Doors	Doorbell Height	100- City Assessor	Non-Compliant Doorbell Height	Lower Doorbell for Compliance	Recommended due to Facility Future No Updates
City of Lakes	Interior Circulation	Protruding Hazard	B17- Enterprise Land	Fire Exting. Creates Protruding Hazard	Modify for Compliance	Recommended due to Facility Future No Updates
City of Lakes	Interior Circulation	Protruding Hazard	Management 2nd Floor- Lobby	AED Creates Protruding Hazard	Modify for Compliance	Recommended due to Facility Future No Updates
		The adding the area	2.1011001 20007			Recommended due to Facility Future
City of Lakes	Interior Circulation	Protruding Hazard	1st Floor- Lobby	AED Creates Protruding Hazard	Modify for Compliance	No Updates Recommended due to Facility Future
City of Lakes	Interior Circulation	Protruding Hazard	Lower Level- Lobby	AED Creates Protruding Hazard	Modify for Compliance	No Updates Recommended due to Facility Future
City of Lakes	Interior Circulation	Handrail Modification	1st Floor- Entry Lobby	Non-Compliant Handrails at Ramp	Provide Handrails to Open Side of Ramp	No Updates Recommended due to Facility Future
City of Lakes	Interior Doors	Fixture Modification	Lower Level- Corridor to Toilet Rooms	Vending Maching Obstructs Manuvering Clearance	Relocate Vending Machine for Compliance	No Updates Recommended due to Facility Future
City of Lakes	Interior Doors	Door Hardware	210- Solid Waste	Non-Compliant Door Hardware Location	Relocate for Compliance	No Updates Recommended due to
City of Lakes	Counters & Tables	Counter Modification	210- Solid Waste	Non-Compliant Counter Height	Modify for Compliance	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 2nd Floor	Manuvering Clearance Issue at Vestibule	Remove Interior Vestibule Doors for Compliance	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 2nd Floor	Manuvering Clearance Issue at Vestibule	Remove Interior Vestibule Doors for Compliance	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- Lower Level	Manuvering Clearance Issue at Vestibule	Remove Interior Vestibule Doors for Compliance	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Lower Level	Manuvering Clearance Issue at Vestibule	Remove Interior Vestibule Doors for Compliance	Facility Future No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 3rd Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Facility Future Completed
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 3rd Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Completed
City of Lakes	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	No Updates Recommended due to
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 3rd Floor	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	Facility Future No Updates Recommended due to
City of Lakes	Building Features	Signage Modification	Conference Room- 300A	No Raised and Braille Signage	Provide Raised and Braille Signage	Facility Future Completed
City of Lakes	Building Features	Signage Modification	209- Special Assessments	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
City of Lakes	Building Features	Signage Modification	208	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
City of Lakes	Building Features	Signage Modification	202	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
City of Lakes	Building Features	Signage Modification	1st Floor- Conference B	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
City of Lakes City of Lakes	Building Features	Signage Modification	1st Floor- Conference A 1st Floor- Conference D	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
City of Lakes City of Lakes	Building Features Building Features	Signage Modification Signage Modification	210- Solid Waste	No Raised and Braille Signage No Raised and Braille Signage	Provide Raised and Braille Signage Provide Raised and Braille Signage	Completed Completed
City of Lakes	Building Features	Signage Modification	205	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
City of Lakes	Building Features	Signage Modification	204	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
City of Lakes	Building Features	Signage Modification	100- City Assessor	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
City of Lakes	Building Features	Signage Modification	Building Wide	No Raised and Braille Exit Signage	Provide Raised and Braille Exit Signage	Completed
City of Lakes	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 2nd Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
City of Lakes	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 2nd Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed

City of Lakes	Interior Circulation	Ramp Modification	1st Floor- Entry Lobby	Non Compliant Manuscring Clearance	Provide Door Operator for Compliance	Completed
Community Services Building	Interior Circulation	Relocate Program	Building Wide		No Updates Recommended due to Facility Future	completed
Community Services Building	Exterior Circulation	Accessible Route Mod	Main Entry	Non-Compliant Ramp Handrails	No Updates Recommended due to Facility Future	
Community Services Building	Toilet/Locker/Shower	Door Modification	Men's Toilet Room- Main Floor		No Updates Recommended due to Facility Future	
Community Services Building	Toilet/Locker/Shower	Door Modification	Women's Toilet Room- Main Floor	Non-Compliant Manuvering Clearance at Door	No Updates Recommended due to Facility Future	
Community Services Building	Toilet/Locker/Shower	Signage Modification		Non-Compliant Signage	No Updates Recommended due to Facility Future	
Community Services Building	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- Upper Floor	Non-Compliant Signage	No Updates Recommended due to Facility Future	
Community Services Building	Toilet/Locker/Shower	Signage Modification		Non-Compliant Signage	No Updates Recommended due to Facility Future	
Community Services Building	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- Lower Level	Non-Compliant Signage	No Updates Recommended due to Facility Future	
Community Services Building	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Main Floor	Non-Compliant Restroom Stall	No Updates Recommended due to Facility Future	
Community Services Building	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- Main Floor	Non-Compliant Restroom Stall	No Updates Recommended due to Facility Future	
Community Services Building	Interior Circulation	Relocate Program	Building Wide	No Accessible Route To Multiple Levels	No Updates Recommended due to Facility Future	
Community Services Building Community Services Building	Building Features Building Features	Signage Modification Signage Modification	Building Wide Building Wide	No Raised and Braille Signage No Raised and Braille Signage	No Updates Recommended due to Facility Future No Updates Recommended due to Facility Future	
Community Services Building	Interior Doors	Door Modification	207D (former Copy Room)	Non-Compliant Manuvering Clearance		
Animal Care and Control	Toilet/Locker/Shower	Door Hardware	Women's Toilet Room- 110	Non-Compliant Door Hardware	Provide Compliant Door Hardware	Completed
Animal Care and Control	Toilet/Locker/Shower	Door Hardware	Men's Toilet Room- 109	Non-Compliant Door Hardware	Provide Compliant Door Hardware	Completed
Animal Care and Control	Toilet/Locker/Shower	Lavatory Insulation	Adoption- 108	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
Animal Care and Control	Toilet/Locker/Shower	Lavatory Insulation	Small Adoption- 160	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
Animal Care and Control	Toilet/Locker/Shower	Lavatory Insulation	Large Adoption- 159	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Adoption- 108	Non-Compliant Toilet Paper Dispenser	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Small Adoption- 160	Location Non-Compliant Toilet Paper Dispenser	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Large Adoption- 159	Location Non-Compliant Toilet Paper Dispenser		Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Adoption- 108	Location Non-Compliant Soap Dispenser Height		Completed
Animal Care and Control	Exterior Circulation	Parking Signage Mod	Parking	Non-Compliant Parking Signage	Relocate for Compliance	Completed
Animal Care and Control	Exterior Circulation	Accessible Route Mod	Exterior Route	Parking Lot Pavers Create Uneven Surface	Provide Even Surface Along Accessible Route	Completed
Animal Care and Control	Interior Circulation	Protruding Hazard	Lobby / Reception- 105	Reception Desk Creates Protruding Hazard	Modify for Compliance	Completed
Animal Care and Control	Interior Circulation	Protruding Hazard	Corridor- 112	iPad Kiosk Creates Protruding Hazard	Modify for Compliance	Completed
Animal Care and Control	Interior Circulation	Protruding Hazard	Corridor- 112	AED Creates Protruding Hazard	Modify for Compliance	WO in progress
Animal Care and Control	Counters & Tables	Counter Modification	Lobby / Reception- 105	Non-Compliant Counter Height	Provice Compliant Counter	Completed
Animal Care and Control	Toilet/Locker/Shower	Lavatory Insulation	Small Animal- 116	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
Animal Care and Control	Toilet/Locker/Shower	Lavatory Insulation	Birds- 119	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
Animal Care and Control	Toilet/Locker/Shower	Lavatory Insulation	Evaluation- 115	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
Animal Care and Control	Toilet/Locker/Shower	Lavatory Insulation	Fowl- 120	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
Animal Care and Control	Toilet/Locker/Shower	Lavatory Insulation	Reptiles- 121	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
Animal Care and Control	Toilet/Locker/Shower	Lavatory Insulation	Restricted Animals- 151	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Small Animal- 116	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Birds- 119	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Evaluation- 115	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Fowl- 120	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Reptiles- 121	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Restricted Animals- 151	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Fowl- 120	Non-Compliant Soap Dispenser Height	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Reptiles- 121	Non-Compliant Soap Dispenser Height	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Restricted Animals- 151	Non-Compliant Soap Dispenser Height		Completed
Animal Care and Control	Building Features	Signage Modification	Building Wide	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Animal Care and Control	Exterior Circulation	Accessible Route Mod	Exterior Route	No Curb Cut along Accessible Route	Provide New Curb Cut	Completed
Convention Center	Interior Circulation	Relocate Program	Expo/Show Offices	No Manuvering Clearance in Elevator Lobby	Relocate Program as Required	Not Addressed - would need to consider
						renovation to make area larger
Convention Center	Counters & Tables	Counter Modification	Craft Bar	Non-Compliant Counter Height	Provide Complaint Counter	Not addressed - Area is staffed with wait staff
						Not addressed - Area is staffed with wait staff to service tables
Convention Center	Counters & Tables	Counter Modification	Information Desk	Non-Compliant Counter Height	Provide Complaint Counter	Not addressed - Area is staffed with wait staff to service tables Not Addressed
			Information Desk			Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom
Convention Center	Counters & Tables	Counter Modification	Information Desk	Non-Compliant Counter Height	Provide Complaint Counter	Not addressed - Area is staffed with wait staff to service tables Not Addressed
Convention Center	Counters & Tables	Counter Modification	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2-	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser	Provide Complaint Counter	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom
Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower	Counter Modification Restroom Accessories	Information Desk Unisex Toilet Room- L1-104	Non-Compliant Counter Height Non-Compliant Partition Stall	Provide Complaint Counter Re-Hinge Door to Swing Out	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were
Convention Center Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower	Counter Modification Restroom Accessories Restroom Accessories	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202)	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser Height	Provide Complaint Counter Re-Hinge Door to Swing Out Relocate for Compliance	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019
Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower	Counter Modification Restroom Accessories	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202) Mother's Room- L2-105A	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser	Provide Complaint Counter Re-Hinge Door to Swing Out	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom
Convention Center Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower	Counter Modification Restroom Accessories Restroom Accessories	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202)	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser Height	Provide Complaint Counter Re-Hinge Door to Swing Out Relocate for Compliance	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019
Convention Center Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower	Counter Modification Restroom Accessories Restroom Accessories	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202) Mother's Room- L2-105A (Adjacent to 202)	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser	Provide Complaint Counter Re-Hinge Door to Swing Out Relocate for Compliance	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom
Convention Center Convention Center Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Counter Modification Restroom Accessories Restroom Accessories Restroom Accessories	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202) Mother's Room- L2-105A (Adjacent to 202)	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height	Provide Complaint Counter Re-Hinge Door to Swing Out Relocate for Compliance Relocate for Compliance	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were
Convention Center Convention Center Convention Center Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Counter Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202) Mother's Room- L2-105A (Adjacent to 202) Unisex Toilet Room- L1-104	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height	Provide Complaint Counter Re-Hinge Door to Swing Out Relocate for Compliance Relocate for Compliance Relocate for Compliance	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019
Convention Center Convention Center Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Counter Modification Restroom Accessories Restroom Accessories Restroom Accessories	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202) Mother's Room- L2-105A (Adjacent to 202)	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height	Provide Complaint Counter Re-Hinge Door to Swing Out Relocate for Compliance Relocate for Compliance	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were
Convention Center Convention Center Convention Center Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Counter Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202) Mother's Room- L2-105A (Adjacent to 202) Unisex Toilet Room- L1-104 Unisex Toilet Room- L1-104	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Coat Hook	Provide Complaint Counter Re-Hinge Door to Swing Out Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019
Convention Center Convention Center Convention Center Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Counter Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202) Mother's Room- L2-105A (Adjacent to 202) Unisex Toilet Room- L1-104 Unisex Toilet Room- L1-104	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height	Provide Complaint Counter Re-Hinge Door to Swing Out Relocate for Compliance Relocate for Compliance Relocate for Compliance	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were
Convention Center Convention Center Convention Center Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Counter Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202) Mother's Room- L2-105A (Adjacent to 202) Unisex Toilet Room- L1-104 Unisex Toilet Room- L1-104 Auditorium (Lecture Room) 1 Additorium (Lecture Room)	Non-Compliant Counter Height Non-Compliant Partition Stall Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Coat Hook	Provide Complaint Counter Re-Hinge Door to Swing Out Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Assisted Listening
Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center	Counters & Tables Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Meeting / Assembly	Counter Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Accessibility Features	Information Desk Unisex Toilet Room- L1-104 Unisex Toilet Room- L2- 105C (Adjacent to 202) Mother's Room- L2-105A (Adjacent to 202) Unisex Toilet Room- L1-104 Unisex Toilet Room- L1-104 Auditorium (Lecture Room) 1	Non-Compliant Counter Height Non-Compliant Paritition Stall Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Coat Hook No Assisted Listening Device	Provide Complaint Counter Re-Hinge Door to Swing Out Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Assisted Listening Device	Not addressed - Area is staffed with wait staff to service tables Not Addressed Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Assisted Listening Devices are available

Convention Center	Meeting / Assembly	Accessibility Features	Auditorium (Lecture Room)	No Assisted Listening Device	Provide Assisted Listening Device	Assisted Listening
Convention Center	Meeting / Assembly	Accessibility Features	3 Auditorium- Main	No Assisted Listening Device	Provide Assisted Listening Device	Devices are available Assisted Listening
Convention Center	Meeting / Assembly	Accessibility Features	Building Wide	No Assisted Listening Device	Provide Assisted Listening Device	Devices are available Assisted Listening
Convention Center	Interior Circulation	Counter Modification	Building Wide	Electronic Charging Station at Non-	Modify for Compliance	Devices are available Not Addressed - Will be
convention center		counter mountation	building white	Compliant Height	would y for compliance	addressed when counters are replaced
Convention Center	Interior Circulation	Fixture Modification	First Aid Room	Band Aid Dispenser at Non-Compliant Height	Modify for Compliance	Addressed
Convention Center	Interior Circulation	Protruding Hazard	Admin Office- Mezzanine	Fire Exting. Creates Protruding Hazard	Modify for Compliance	Addressed
Convention Center	Interior Circulation	Protruding Hazard	Corridor- Auditorium Lobby	AED Creates Protruding Hazard	Modify for Compliance	Addressed
Convention Center	Interior Circulation	Protruding Hazard	Corridor- Mezzanine Lobby	AED Creates Protruding Hazard	Modify for Compliance	Addressed
Convention Center	Interior Circulation	Protruding Hazard	Corridor- Lower Level Lobby	AED Creates Protruding Hazard	Modify for Compliance	Addressed
Convention Center Convention Center Convention Center	Interior Circulation Interior Doors Counters & Tables	Handrail Modification Door Hardware Counter Modification	Service Corridor- Ramp Event Operations Admin Office- Reception Counter	Non-Compliant Handrails at Ramp Non-Compliant Door Hardware Non-Compliant Counter Height	Provide Handrails at Both Sides of Ramp Provide Compliant Door Lever For Compliance Modify for Compliance	Not Addressed Not Addressed Addressed during renovation when reception counter was
Convention Center	Toilet/Locker/Shower	Fixture Modification	Women's Toilet Room- Across from 200	Product Dispenser Creates a Protruding Hazard	Modify for Compliance	replaced Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 101	Product Dispenser Creates a Protruding Hazard	Modify for Compliance	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Door Modification	Women's Toilet Room- Admin Office Mezzanine	Non-Compliant Door Opening	Modify for Compliance	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Door Modification	Men's Toilet Room- Admin Office Mezzanine	Non-Compliant Door Opening	Modify for Compliance	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Door Hardware	Women's Toilet Room- 257A (Adjacent to Seasons)	Non-Compliant Manuvering Clearance	Install Closer for Compliance	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Door Hardware	Men's Toilet Room- 258 (Adjacent to Seasons)	Non-Compliant Manuvering Clearance	Install Closer for Compliance	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Door Hardware	Men's Locker Room	Non-Compliant Door Hardware	Provide Door Lever for Compliance	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Signage Modification	136.1 (Backstage	No Raised and Braille Signage	Provide Raised and Braille Signage	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Signage Modification	Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium)	No Raised and Braille Signage	Provide Raised and Braille Signage	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- Admin Office Mezzanine	No Raised and Braille Signage	Provide Raised and Braille Signage	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- Admin Office Mezzanine	No Raised and Braille Signage	Provide Raised and Braille Signage	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Signage Modification	Men's Locker Room	No Raised and Braille Signage	Provide Raised and Braille Signage	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Signage Modification	Women's Locker Room	No Raised and Braille Signage	Provide Raised and Braille Signage	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- Facilities Department	No Raised and Braille Signage	Provide Raised and Braille Signage	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- Facilities Department	No Raised and Braille Signage	Provide Raised and Braille Signage	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- Admin Office 1st Floor	Non-Compliant Signage Height	Relocate for Compliance	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- Admin Office 1st Floor	Non-Compliant Signage Height	Relocate for Compliance	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Restroom Modification	Women's Locker Room	No Ambulatory Stall	Provide Ambulatory Stall	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- Across from Auditorium	Non-Compliant Grab Bars	Provide Compliant Grab Bars	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Restroom Modification	from Auditorium (Outside	Non-Compliant Grab Bars	Provide Compliant Grab Bars	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Restroom Modification	Hall B) Men's Toilet Room- Adjacent to 101	Non-Compliant Grab Bars	Provide Compliant Grab Bars	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- Adjacent to 101	Non-Compliant Grab Bars	Provide Compliant Grab Bars	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- Across from 200	Non-Compliant Grab Bars	Provide Compliant Grab Bars	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Across from 200	Non-Compliant Grab Bars	Provide Compliant Grab Bars	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Hall B	Non-Compliant Grab Bars	Provide Compliant Grab Bars	completed in 2019 Addressed - Restroom renovations were
Convention Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- Hall B	Non-Compliant Grab Bars	Provide Compliant Grab Bars	completed in 2019 Addressed - Restroom renovations were completed in 2019

Convention Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Across from M100	Non-Compliant Grab Bars	Provide Compliant Grab Bars
Convention Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- Across from M100	Non-Compliant Grab Bars	Provide Compliant Grab Bars
Convention Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Across from L100	Non-Compliant Grab Bars	Provide Compliant Grab Bars
Convention Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- Across from L100	Non-Compliant Grab Bars	Provide Compliant Grab Bars
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from Auditorium	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	(Outside Hall B) Men's Toilet Room- Across from Auditorium (Outside	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Hall B) Men's Toilet Room- Adjacent to 101	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 101	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Admin Office Mezzanine	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Admin Office Mezzanine	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from 200	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Across from 200	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 202	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 257A (Adjacent to Seasons)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 258 (Adjacent to Seasons)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 205B	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 208C	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 208B	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 211C	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 211B	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to Administration	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 1st Floor East (Adjacent to Ballroom)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st Floor East (Adjacent to Ballroom)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st Floor Adjacent to Info Desk	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 102A	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 102F	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 102D	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 102C	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 103A	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 103F	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 103D	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition

Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroor renovations were completed in 2019 Addressed - Restroon renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroo renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroo renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroon renovations were completed in 2019 Addressed - Restroo renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroon renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were

completed in 2019

Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 103C	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall E	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall E	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall D	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall D	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall C	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall C	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall B	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall B	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Across from M100	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from M100	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Across from L100	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from L100	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall A (Lower Level)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall A (Lower Level)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Convention Center	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- Admin Office Mezzanine	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink
Convention Center	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room- Admin Office Mezzanine	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- L1- 136.1 (Backstage	Non-Compliant Towel Dispenser Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	136.1 (Backstage Auditorium)		Relocate for Compliance
			136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium)	Height Non-Compliant Towel Dispenser	
Convention Center	Toilet/Locker/Shower	Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level)	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- L1- 136.1 (Backstage	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height	Relocate for Compliance Relocate for Compliance
Convention Center Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- L1- 136.1 (Backstage Auditorium)	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height	Relocate for Compliance Relocate for Compliance Relocate for Compliance
Convention Center Convention Center Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- L1- 136.1 (Backstage Auditorium) Men's Toilet Room- L1-135	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Mirror Height	Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance
Convention Center Convention Center Convention Center Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- L1- 136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- L2- 105C (Adjacent to 202)	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Mirror Height	Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance
Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- L1- 136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- L2- 105C (Adjacent to 202) Unisex Toilet Room- B2-104	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height	Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance
Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- L1- 136.1 (Backstage Auditorium) Men's Toilet Room- L2- 105C (Adjacent to 202) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- Admin Office 1st Floor	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height	Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance
Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- L1- 136.1 (Backstage Auditorium) Men's Toilet Room- L1- 135C (Adjacent to 202) Unisex Toilet Room- L2- 105C (Adjacent to 202) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- Admin Office 1st Floor Men's Toilet Room- Admin Office Mezzanine	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height	Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance
Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- L1- 136.1 (Backstage Auditorium) Men's Toilet Room- L2- 105C (Adjacent to 202) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- Admin Office 1st Floor Men's Toilet Room- Admin Office Mezzanine Women's Toilet Room- Admin Office Mezzanine Women's Toilet Room- Admin Office Hall B) Men's Toilet Room- Across from Auditorium (Outside Hall B)	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Seat Cover Dispenser	Relocate for Compliance Relocate for Compliance
Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- L2-105 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- L2- 105C (Adjacent to 202) Unisex Toilet Room- L2- 105C (Adjacent to 202) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- Admin Office 1st Floor Men's Toilet Room- Admin Office Norm- Across from Auditorium (Outside Hall B)	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Seat Cover Dispenser Non-Compliant Fixture Height Non-Compliant Fixture Height	Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Lower Fixture for Compliance
Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Fixture Mod Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- L1- 136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- L2- 105C (Adjacent to 202) Unisex Toilet Room- A2-104 (Lower Level) Women's Toilet Room- Admin Office 1st Floor Men's Toilet Room- Across from Auditorium (Outside Hall B) Men's Toilet Room- Across from Auditorium (Outside Hall B)	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Seat Cover Dispenser Non-Compliant Fixture Height Non-Compliant Fixture Height Non-Compliant Coat Hook	Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Lower Fixture for Compliance Provide Compliant Coat Hook
Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Fixture Mod Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- L1- 136.1 (Backstage Auditorium) Men's Toilet Room- L1- 105C (Adjacent to 202) Unisex Toilet Room- L2- 105C (Adjacent to 202) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- Admin Office Mezzanine Women's Toilet Room- Admin Stoilet Room- Admin Office Mezzanine Women's Toilet Room- Across from Auditorium (Outside Hall B) Men's Toilet Room- Adjacent to 101	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Seat Cover Dispenser Non-Compliant Fixture Height Non-Compliant Coat Hook Non-Compliant Coat Hook	Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook
Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Fixture Mod Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- L1- 136.1 (Backstage Auditorium) Men's Toilet Room- L1- 135.1 (Backstage Auditorium) Men's Toilet Room- L2- 105C (Adjacent to 202) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- B2-104 (Lower Level) Women's Toilet Room- Admin Office Mezzanine Women's Toilet Room- Admin Office 13 Floor Men's Toilet Room-Admin Office Mezzanine Women's Toilet Room- Adjacent to 101 Women's Toilet Room- Adjacent to 101	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Mirror Height Non-Compliant Seat Cover Dispenser Non-Compliant Seat Cover Dispenser Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook	Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook
Convention Center Convention Center	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	136.1 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- B2-104 (Lower Level) Unisex Toilet Room- L2-105 (Lower Level) Women's Toilet Room- L1-135 (Backstage Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium) Unisex Toilet Room- L2-105C (Adjacent to 202) Unisex Toilet Room- B2-104 (Lower Level) Women's Toilet Room- Admin Office Mezzanine Women's Toilet Room- Admin Office 1st Floor Men's Toilet Room-Admin Office Mezzanine Women's Toilet Room- Adjacent to 101 Women's Toilet Room- Adjacent to 101 Women's Toilet Room- Adjacent to 101	Height Non-Compliant Towel Dispenser Height Non-Compliant Towel Dispenser Height Non-Compliant Mirror Height Non-Compliant Seat Cover Dispenser Non-Compliant Coat Hook Non-Compliant Coat Hook	Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook

renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroor renovations were completed in 2019 Addressed - Restroon renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroo renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroo renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroon renovations were completed in 2019 Addressed - Restroo renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroon renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019

Addressed - Restroom

Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Admin Office 1st Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from 200	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Across from 200	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to Administration	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall B	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall B	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Across from M100	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from M100	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Across from L100	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from L100	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- B2-104 (Lower Level)	Non-Compliant Coat Hook	Provide Compliant Coat Hook
Convention Center	Toilet/Locker/Shower	Restroom Accessories	136.1 (Backstage	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Auditorium) Men's Toilet Room- L1-135 (Backstage Auditorium)	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from Auditorium	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	(Outside Hall B) Men's Toilet Room- Across from Auditorium (Outside Hall B)	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 101	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 101	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Admin Office Mezzanine	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Admin Office Mezzanine	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from 200	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Across from 200	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 202	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- L2- 105C (Adjacent to 202)	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 257A (Adjacent to Seasons)	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 258 (Adjacent to Seasons)	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 205B	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 208C	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 208B	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 211C	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 211B	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 1st Floor East (Adjacent to Ballroom)	Non-Compliant Sharps Container Height	Relocate for Compliance

renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroor renovations were completed in 2019 Addressed - Restroon renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroo renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroo renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroon renovations were completed in 2019 Addressed - Restroo renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroon renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019 Addressed - Restroom renovations were completed in 2019

Addressed - Restroom

Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st Floor East (Adjacent to	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Ballroom) Women's Toilet Room- 1st Floor Adjacent to Info Desk	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st Floor Adjacent to Info Desk	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- L1-104	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 102A	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 102F	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 102D	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 102C	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 103A	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 103F	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Adjacent to 103D	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Adjacent to 103C	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall E	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall E	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall D	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall D	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall C	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall C	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall B	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall B	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Across from M100	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from M100	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Across from L100	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Across from L100	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Hall A (Lower Level)	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Hall A (Lower Level)	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- B2-104 (Lower Level)	Non-Compliant Sharps Container Height	Relocate for Compliance
Convention Center	Toilet/Locker/Shower	Shower Modification	Men's Locker Room	Non-Compliant Shower Size	Modify for Compliance
Convention Center	Toilet/Locker/Shower	Shower Modification	Women's Locker Room	Non-Compliant Shower Size	Modify for Compliance
Convention Center Convention Center	Cafeterias/Dining Rms Cafeterias/Dining Rms	Accessible Tables Accessible Tables	Craft Bar Lounge- Adjacent to Information Desk	Non-Compliant Accessible Seating Non-Compliant Accessible Seating	Provide Compliant Accessible Seating Provide Compliant Accessible Seating
Convention Center	Meeting/Assembly	Wheelchair Spaces	Auditorium (Lecture Room) 1	Non-Compliant Number of Wheelchair Spaces	Provide Compliant Number of Wheelchair Spaces
Convention Center	Meeting/Assembly	Wheelchair Spaces	Auditorium (Lecture Room) 2		Provide Compliant Number of Wheelchair Spaces
Convention Center	Meeting/Assembly	Wheelchair Spaces	Auditorium (Lecture Room) 3		Provide Compliant Number of Wheelchair Spaces
Convention Center	Meeting/Assembly	Wheelchair Spaces	Auditorium- Main	Non-Compliant Number of Armless Chairs	Modify for Compliance
Convention Center	Meeting/Assembly	Wheelchair Spaces	Auditorium (Lecture Room) 1	Non-Compliant Number of Armless Chairs	Modify for Compliance
Convention Center	Meeting/Assembly	Wheelchair Spaces		Non-Compliant Number of Armless Chairs	Modify for Compliance

Addressed - Restroom renovations were completed in 2019 Not Addressed Not Addressed - will be addressed when furniture is replaced Not Addressed Not Addressed Not Addressed Not Addressed Not Addressed Not Addressed

Convention Center	Meeting/Assembly	Wheelchair Spaces	Auditorium (Lecture Room)	Non-Compliant Number of Armless	Modify for Compliance	Not Addressed
Convention Center	Educational	Fixture Modification	3 Dressing Room- Backstage	Chairs Non-Compliant Sink Height	Modify for Compliance	Addressed - Restroom
			Auditorium			renovations were completed in 2019
Convention Center Convention Center	Building Features Building Features	Signage Modification Signage Modification	Event Operations MCCU Library	No Raised and Braille Signage No Raised and Braille Signage	Provide Raised and Braille Signage Provide Raised and Braille Signage	Not Addressed Not Addressed
Convention Center	Building Features	Signage Modification	Facilities Services Office	No Raised and Braille Signage	Provide Raised and Braille Signage	Not Addressed
Convention Center Convention Center	Building Features Building Features	Signage Modification Signage Modification	Business Office Mother's Room- L2-105A	No Raised and Braille Signage No Raised and Braille Signage	Provide Raised and Braille Signage Provide Raised and Braille Signage	Not Addressed Addressed - Wayfinding
convention center	Building realures	Signage Mouncation	(Adjacent to 202)	No Kaiseu altu braine Signage	Fronce raised and braile signage	and Public Signage was completed in 2019
Convention Center	Building Features	Signage Modification	Ballrooms	No Raised and Braille Signage	Provide Raised and Braille Signage	Addressed - Wayfinding and Public Signage was completed in 2019
Convention Center	Building Features	Fixture Modification	Building Wide- Phone	Non-Compliant Manuvering Clearance at Phone	Modify for Compliance	Not Addressed
Convention Center Convention Center	Building Features Building Features	Fixture Modification Fixture Modification	Men's Locker Room Women's Locker Room	Non-Compliant Telephone Height Non-Compliant Telephone Height	Modify for Compliance Modify for Compliance	Not Addressed Not Addressed
Convention Center	Building Features	Drinking Fountain	Drinking Fountains- Hall D	Object Obstructs Manuvering in Front of D.F.		Addressed - Water Fountains have all been
Convention Center	Building Features	Drinking Fountain	Drinking Fountains- Hall B	Object Obstructs Manuvering in Front of D.F.	Modify for Compliance	updgraded Addressed - Water Fountains have all been
Convention Center	Building Features	Drinking Fountain	Drinking Fountains- Hall A (Lower Level)	Object Obstructs Manuvering in Front of D.F.	Modify for Compliance	updgraded Addressed - Water Fountains have all been
Convention Center Tallmadge Building	Interior Circulation Toilet/Locker/Shower	Protruding Hazard Signage Modification	Service Corridor- AED 3rd Flr Womens	AED Creates Protruding Hazard No ISA at Restrooms	Modify for Compliance Add Compliant Accessible Signage	updgraded Addressed Building is no longer in
Tallmadge Building	Toilet/Locker/Shower	Signage Modification	3rd Fir Mens	No ISA at Restrooms	Add Compliant Accessible Signage	use Building is no longer in
Tallmadge Building	Toilet/Locker/Shower	Signage Modification	2nd Flr Womens	No ISA at Restrooms	Add Compliant Accessible Signage	use Building is no longer in
Tallmadge Building	Toilet/Locker/Shower	Signage Modification	2nd Flr Mens	No ISA at Restrooms	Add Compliant Accessible Signage	use Building is no longer in
Tallmadge Building	Toilet/Locker/Shower	Signage Modification	Lower Level Womens	No ISA at Restrooms	Add Compliant Accessible Signage	use Building is no longer in
Tallmadge Building	Toilet/Locker/Shower	Signage Modification	Lower Level Mens	No ISA at Restrooms	Add Compliant Accessible Signage	use Building is no longer in use
Tallmadge Building	Interior Circulation	Relocate Program	Lower Level	Manuvering Clearance at Corridor	Relocate Program as Required	Building is no longer in use
Tallmadge Building	Toilet/Locker/Shower	Restroom Accessories	Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Building is no longer in use
Tallmadge Building	Toilet/Locker/Shower	Restroom Accessories	Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Building is no longer in use
Tallmadge Building Tallmadge Building	Exterior Circulation	Accessible Route Mod	Plaza (East) Entry Plaza (East) Entry	Non-Compliant Ramp Slope Non-Compliant Handrails at Ramp	Modify Ramp for Compliance Provide Compliant Handrails	Building is no longer in use Building is no longer in
Tallmadge Building	Exterior Circulation	Accessible Route Mod	Plaza (East) Entry	Non-Compliant Ramp Slope	Modify Ramp for Compliance	use Building is no longer in
Tallmadge Building	Exterior Circulation	Signage Modification	Plaza (East) Entry	Non-Compliant Signage at Exterior	Provide Compliant Signage	use Building is no longer in
Tallmadge Building	Exterior Circulation	Signage Modification	West Entry	Non-Compliant Signage at Exterior	Provide Compliant Signage	use Building is no longer in
Tallmadge Building	Exterior Doors	Door Opener	Plaza (East) Entry	Manuvering Clearance Issue at Plaza	Provide Door Operator for Compliance	use Building is no longer in
Tallmadge Building	Interior Circulation	Protruding Hazard	Lobby- 2nd Floor	Sconce Lights Create Protruding Hazard	Modify or Place Object for Compliance	use Building is no longer in use
Tallmadge Building	Interior Circulation	Handrail Modification	Interior Route- 1st Floor (adjacent to 113)	Non-Compliant Handrails at Ramp	Provide Compliant Handrails	Building is no longer in use
Tallmadge Building	Toilet/Locker/Shower	Restroom Fixture Mod		Non-Compliant Water Closet Location	Relocate for Compliance	Building is no longer in use
Tallmadge Building	Building Features	Drinking Fountain	Drinking Fountain- 1st Floor	Non-Complant Drinking Fountain Height	Provide Compliant Drinking Fountain	Building is no longer in use
Tallmadge Building	Building Features	Security System Mod	Plaza (East) Entry	Non-Compliant Intercom Height	Relocate for Compliance	Building is no longer in use
Tallmadge Building	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Lower Level	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Building is no longer in use
Tallmadge Building Tallmadge Building	Toilet/Locker/Shower Exterior Doors	Restroom Modification Door Opener	Women's Toilet Room- Lower Level Plaza (East) Entry	Non-Compliant Restroom Door Hardware is Non-Compliant	Provide Compliant Unisex Restroom Provide Compliant Hardware	Building is no longer in use Building is no longer in
Tallmadge Building	Interior Circulation	Ramp Modification	Interior Route- 1st Floor		Provide Door Operator for Compliance	use Building is no longer in
Tallmadge Building	Interior Doors	Door Modification	(adjacent to 113) Suite 300	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	use Building is no longer in
Farmer's Market	Toilet/Locker/Shower	Door Hardware	Mens Toilet Room	Non Compliant Mens Toilet Room	Renovate or Provide Temporary Toilet Facilities	use Completed
Farmer's Market	Toilet/Locker/Shower	Door Hardware	Mens Toilet Room	Non Compliant Mens Toilet Room	Renovate or Provide Temporary Toilet Facilities	Completed
Farmer's Market Farmer's Market	Exterior Circulation Exterior Circulation	Parking Modification Accessible Route Mod	Accessible Parking Ramp- Adjacent to Men's	No Van Accessible Parking Provided Handrail is only on 1 Side of Ramp	Provice Van Accessible Parking Stall Provide Handrails on Both Sides	Completed Completed
Farmer's Market	Exterior Circulation	Accessible Route Mod	Toilet Room Ramp- Adjacent to Men's	No Edge Protection at Ramp	Provide Edge Protection	Completed
Farmer's Markot	Toilet/Locker/Shower	Restroom Accessories	Toilet Room Women's Toilet Room	Non-Compliant Partition Hardware		Completed
Farmer's Market Farmer's Market	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition	Completed
Farmer's Market	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Grab Bar	Provide Compliant Grab Bars	Completed
Farmer's Market Farmer's Market	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Men's Toilet Room Women's Toilet Room	Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser	Provide Compliant Grab Bars Relocate for Compliance	Completed Completed
Farmer's Market	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Location Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Farmer's Market	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Completed
Farmer's Market	Toilet/Locker/Shower	Restroom Modification	Toilet Rooms	Non-Compliant Restroom	Provide Temporary Until Permanent Compliance	Completed
Farmer's Market Farmer's Market	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification	Women's Toilet Room Men's Toilet Room	Non-Compliant Restroom Stall Non-Compliant Restroom Stall	Combine Two Stalls to Create 60" Compliant Stall Combine Two Stalls to Create 60" Compliant Stall	Completed Completed
Farmer's Market	Exterior Circulation	Accessible Route Mod	Ramp- To South Market	Non-Compliant Edge Protection at	Provide Edge Protection	Completed
Farmer's Market	Exterior Circulation	Accessible Route Mod	Platform Ramp- To North Market	Ramp Non-Compliant Edge Protection at	Provide Edge Protection	Completed
. sinici s widi Ket	Exterior Circuid(IOI)	, iccessible noute Mou	Ramp- To North Market Platform	Ron-Compliant Edge Protection at		compicted

Farmer's Market	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Toilet Paper Dispenser	Relocate for Compliance	Completed
Farmer's Market	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Location Non-Compliant Toilet Paper Dispenser	Relocate for Compliance	Completed
Farmer's Market	Toilet/Locker/Shower	Door Operator	Women's Toilet Room	Location Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Completed
Farmer's Market	Toilet/Locker/Shower	Fixture Modification	Men's Toilet Room		Remove Privacy Screen for Compliance	Completed
				at Urinal		
			Women's Toilet Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed Completed
		Signage Modification Restroom Fixture Mod	Men's Toilet Room Men's Toilet Room	No Raised and Braille Signage	Provide Raised and Braille Signage Remove Privacy Screen for Compliance	Completed
ranner 3 Warket	Tollet, Eocker, Shower	Restroom in Active Mou	Wen's Tollet Noom	at Sink	Remove mivacy screen for compliance	completed
Farmer's Market	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
		Lavatory Insulation	Men's Toilet Room	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	Completed
Farmer's Market	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	Completed
		Restroom Accessories	Men's Toilet Room	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	Completed
Farmer's Market	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Toilet Room	Non-Compliant Pumbing Fixture Height	Lower Fixture for Compliance	Completed
Farmer's Market	Exterior Circulation	Parking Signage Mod	Parking	Non-Compliant Parking Signage	Relocate for Compliance	Completed
Farmer's Market	Exterior Circulation	Parking Stall Slope	Parking	Slopes Do Not Meet Minimum	Re-work Slopes for Compliance	Completed
Currie Maintenance Facility	Exterior Circulation	Parking Modification	Accessible Parking	Requirements Non-Compliant Number of Parking	Provide (1) Additional Accessible Stall	
		-	-	Stalls		
Currie Maintenance Facility	Interior Circulation	Relocate Program	Garage- Records (Taxi Waiting Area)	Non-Compliant Accessible Route	Relocte Program or Provide Accessible Route	
Currie Maintenance Facility	Interior Circulation	Ramp Modification	Garage- Taxi Waiting Area	Non-Compliant Ramp	Provide Compliant Ramp	
		Door Hardware		Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 213	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
Currie Maintenance Facility	Toilat/Lackar/Showar	Postroom Accorcorios	Mon's Toilet Room, 212	Non-Compliant Partition Hardware	Provide Staple Style Bull at Partition	
		Restroom Accessories Restroom Accessories	Men's Toilet Room- 212 Women's Locker Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition	
		Restroom Accessories	Men's Locker Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
		Restroom Accessories		Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
		Restroom Accessories	Men's Toilet Room- 132	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
Currie Maintenance Facility	Meeting / Assembly	Accessibility Features	Currie Conference Center- 136	No Assisted Listening Device	Provide Assisted Listening Device	
Currie Maintenance Facility	Exterior Circulation	Parking Modification	Currie Training Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	
Currie Maintenance Facility	Exterior Circulation	Parking Signage Mod	Parking	Non-Compliant Parking Signage	Relocate for Compliance	
		Doorbell Height	Fire Stores- 102	Non-Compliant Doorbell Height	Relocate for Compliance	
		Protruding Hazard		AED Creates Protruding Hazard	Relocate for Compliance	
			to Women's Toilet Room			
			D118			
Currie Maintenance Facility	Interior Circulation	Protruding Hazard		AED Creates Protruding Hazard	Relocate for Compliance	
			to Men's Locker Room			
Currie Maintenance Facility	Interior Circulation	Protruding Hazard	Office '201-208'	Counter Creates Protruding Hazard	Modify for Compliance	
		Door Hardware	Garage- Records (Taxi		Provide Compliant Door Hardware	
			Waiting Area)			
-		Counter Modification	Office '201-208'	Non-Compliant Counter Height	Lower Counter for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 213	Shelf Creates Protruding Hazard	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- D119	No Raised and Braille Signage	Provide Raised and Braille Signage	
			Women's Toilet Room-	No Raised and Braille Signage	Provide Raised and Braille Signage	
			D118			
		Restroom Modification	Women's Locker Room	Non-Compliant Accessible Stall	Modify for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Towel Dispenser Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- D119	Non-Compliant Soap Dispenser Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Soap Dispenser Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 213	Non-Compliant Mirror Height	Relocate for Compliance	
Consta Malakana Paulika	T-11-1 /11 /Ch	D	March Tallet David 242		Delevela for Consultance	
		Restroom Accessories		Non-Compliant Mirror Height	Relocate for Compliance Relocate for Compliance	
	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories		Non-Compliant Mirror Height Non-Compliant Mirror Height	Relocate for Compliance Relocate for Compliance	
.,			D118			
	Toilet/Locker/Shower		Women's Locker Room	Non-Compliant Mirror Height	Relocate for Compliance	
		Restroom Accessories	Men's Locker Room	Non-Compliant Mirror Height	Relocate for Compliance	
Currie Maintenance Facility	I GIREY LOCKET/SHOWEF	Restroom Accessories	women's roller ROOM- 133	Non-Compliant Mirror Height	Relocate for Compliance	
		Restroom Accessories	Men's Toilet Room- 132	Non-Compliant Mirror Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room-	Non-Compliant Product Dispenser	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	D118 Women's Toilet Room- 213	Height Non-Compliant Coat Hook	Provide Compliant Coat Hook	
		Restroom Accessories	Men's Toilet Room- 212	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
		Restroom Accessories	Men's Locker Room	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 133	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 132	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
Currie Maintenance Facility	Toilet/Locker/Shower		Women's Locker Room	Non-Compliant Shower Accessory	Provide Compliant Hand Held Shower Head	
		Shower Accessories	Men's Locker Room	Non-Compliant Shower Accessory	Provide Compliant Hand Held Shower Head	
		Locker Modifications	Women's Locker Room	No Accessible Locker Room Bench	Provide Compliant Locker Room Bench	
		Locker Modifications	Men's Locker Room	No Accessible Locker Room Bench	Provide Compliant Locker Room Bench	
	Cafeterias/Dining Rms Meeting/Assembly	Kitchen Modification Wheelchair Spaces	Lunch Room- 137 Currie Conference Center-	Non-Compliant Counter Non-Compliant Accessible Seating	Provide Knee Clearance at Accessible Sink Provide Accessible Seating	
Currie Maintenance Facility	meeting/ Assembly	encertain spaces	136	compliant Accessible Sedting	. To the Accession Sedulity	
		Signage Modification	Office '201-208'	No Raised and Braille Signage	Provide Raised and Braille Signage	
Currie Maintenance Facility	Building Features	Signage Modification		No Raised and Braille Signage	Provide Raised and Braille Signage	
Currie Maintenanco Facility	Building Features	Signage Modification	136 Garage	No Raised and Praillo Signation	Provide Raised and Braille Signage	
		Signage Modification Signage Modification	Garage Traffic Control 211	No Raised and Braille Signage No Raised and Braille Signage	Provide Raised and Braille Signage Provide Raised and Braille Signage	
			2nd Floor- North Office	No Raised and Braille Signage	Provide Raised and Braille Signage	
.,	-		Stair	5.0	~ ~	
Currie Maintenance Facility	Building Features	Drinking Fountain	2nd Floor- Drinking	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	
Currie Maintenance Facility	Building Features	Drinking Fountain	Fountain 1st Floor- Drinking	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	
			Fountain			
		Security System Mod	Main Entry	Non-Compliant Intercom Height	Modify for Compliance	
Currie Maintenance Facility	Interior Doors	Door Modification	Garage- Records (Taxi Waiting Area)	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
			maning Area			

Royalston Maintenance Facility	Exterior Circulation	Parking Modification	Accessible Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Royalston Maintenance Facility Royalston Maintenance Facility	Interior Circulation Interior Circulation	Protruding Hazard Protruding Hazard	Lunch Room- 130 Main Garage/Shop	TV Creates a Protruding Hazard Information Box Creates a Protruding	Provide Object Below Hazard Provide Object Below Hazard	Completed Completed
Royalston Maintenance Facility Royalston Maintenance Facility	Interior Circulation Interior Circulation	Protruding Hazard Protruding Hazard	(adjacent to 146) Corridor (adjacent to 116) Main Garage/Shop (adjacent to 137)	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard	Provide Object Below Hazard Provide Object Below Hazard	Completed Completed
Royalston Maintenance Facility Royalston Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Modification Restroom Modification	Men's Locker Room- 120 Women's Locker Room-	Non-Compliant Restroom Partitions Non-Compliant Restroom Partitions	Modify for Compliance Modify for Compliance	Completed Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	119 Women's Locker Room- 119	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Completed
Royalston Maintenance Facility Royalston Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Men's Locker Room- 120 Women's Locker Room-	Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser	Provide Staple Style Pull at Partition Modify for Compliance	Completed Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	119 Women's Locker Room- 119	Location Non-Compliant Towel Dispenser	Relocate for Compliance	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 120	Height Non-Compliant Towel Dispenser Height	Relocate for Compliance	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 125	Non-Compliant Towel Dispenser Height	Relocate for Compliance	Completed
Royalston Maintenance Facility Royalston Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Unisex Toilet Room- 146 Women's Locker Room-	No Accessible Locker Room Bench Non-Compliant Coat Hook	Provide Compliant Locker Room Bench Provide Compliant Coat Hook	Completed Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	119 Men's Locker Room- 120	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Completed
Royalston Maintenance Facility Royalston Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories	Unisex Toilet Room- 125 Unisex Toilet Room- 146	Non-Compliant Coat Hook Non-Compliant Coat Hook	Provide Compliant Coat Hook Provide Compliant Coat Hook	Completed Completed
Royalston Maintenance Facility	Building Features	Drinking Fountain	Building Wide	Non-Compliant Drinking Fountain Height	Modify for Compliance	Vendor to complete future project
Royalston Maintenance Facility	Exterior Doors	Door Opener	Rear Entry (Adjacent to	Door Hardware is Non-Compliant	Provide Compliant Hardware	fatare project
NE Equipment & Street	Toilet/Locker/Shower	Restroom Modification	Lunch Room) Women's Locker Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	No longer occupied by PW - Primarily salt and
NE Equipment & Street	Interior Circulation	Ramp Modification	Locker Rooms	Non-Compliant Ramp	Provide Compliant Ramp	sand storage No longer occupied by PW - Primarily salt and
NE Equipment & Street	Interior Circulation	Ramp Modification	Break Room	Non-Compliant Ramp	Provide Compliant Ramp	sand storage No longer occupied by PW - Primarily salt and
NE Equipment & Street	Interior Doors	Door Hardware	Break Room	Non-Compliant Door Hardware	Provide Compliant Door Hardware	sand storage No longer occupied by PW - Primarily salt and
NE Equipment & Street	Toilet/Locker/Shower	Restroom Modification	Toilet Room- Office	Non-Compliant Restroom	Provide Compliant Unisex Restroom	sand storage No longer occupied by PW - Primarily salt and sand storage
NE Equipment & Street	Toilet/Locker/Shower	Restroom Modification	Men's Locker Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	No longer occupied by PW - Primarily salt and
NE Equipment & Street	Toilet/Locker/Shower	Shower Modification	Men's Locker Room	Current Shower is Non-Compliant	Provide Fully Compliant Unisex Shower	sand storage No longer occupied by PW - Primarily salt and
NE Equipment & Street	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	sand storage No longer occupied by PW - Primarily salt and sand storage
NE Equipment & Street	Interior Doors	Door Modification	Office Storage	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer occupied by PW - Primarily salt and sand storage
NE Equipment & Street	Interior Doors	Door Modification	Break Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer occupied by PW - Primarily salt and sand storage
NE Equipment & Street	Interior Doors	Door Modification	Shop	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer occupied by PW - Primarily salt and sand storage
Olson Property Olson Property	Exterior Circulation Exterior Doors	Accessible Route Mod Door Hardware	Main Entry Main Entry	Non-Compliant Accessible Route Non-Compliant Door Hardware	Provide Compliant Accessible Route Provide Compliant Lever Door Hardware	-
Olson Property	Exterior Doors	Door Threshold	Main Entry	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Olson Property	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Olson Property	Exterior Doors	Door Hardware Door Threshold	2nd Entry	Non-Compliant Door Hardware	Provide Compliant Door Hardware Provide Compliant Door Threshold	
Olson Property Aldrich Facility	Exterior Doors Exterior Circulation	Parking Stall Slope	2nd Entry Parking	Non-Compliant Door Threshold Cross Slopes Do Not Meet Minimum	Relocate Parking to Compliant Location	
Aldrich Facility	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 111	Requirements Non-Compliant Signage	Provide Directional Signage to Accessible Restroom	
Aldrich Facility	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 112	Non-Compliant Signage	Provide Directional Signage to Accessible Restroom	
Aldrich Facility	Toilet/Locker/Shower	Signage Modification		No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Aldrich Facility Aldrich Facility Aldrich Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Restroom Accessories Restroom Accessories Restroom Accessories	Men's Toilet Room- 112 Men's Toilet Room- 112 Women's Toilet Room- 111	Non-Compliant Accessible Stall Non-Compliant Partition Hardware Non-Compliant Partition Hardware	Provide Compliant Door Closer Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition	
Aldrich Facility	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- 111	Non-Compliant Door Operator	Relocate for Compliance	
Aldrich Facility	Toilet/Locker/Shower	Lavatory Insulation	Shop/Garage- Unisex Toilet		Relocate for Compliance	
Aldrich Facility	Toilet/Locker/Shower	Restroom Accessories	Room Women's Toilet Room- 111	Controls Non-Compliant Sanitary Napkin	Relocate for Compliance	
Aldrich Facility	Toilet/Locker/Shower			Location Non-Compliant Coat Hook	Provide Compliant Coat Hook	
		Restroom Accessories				
Aldrich Facility Hiawatha Maintenance Facility	Building Features Exterior Circulation	Signage Modification Parking Signage Mod	Building Wide Parking- West	No Raised and Braille Signage Non-Compliant Parking Signage	Provide Raised and Braille Signage Relocate for Compliance	Completed
Hiawatha Maintenance Facility	Exterior Circulation Exterior Circulation	Parking Signage Mod	Parking- East (Rear)	Non-Compliant Parking Signage	Relocate for Compliance	
Hiawatha Maintenance Facility		Accessible Route Mod	Main Entry	Non-Compliant Rise Along Accessible Route	Modify for Compliance	
Hiawatha Maintenance Facility	Exterior Circulation	Accessible Route Mod	Rear (East) Entry	Non-Compliant Rise Along Accessible Route	Modify for Compliance	
Hiawatha Maintenance Facility	Interior Circulation	Protruding Hazard	Men's Locker Room- 122	Change Machine Creates Protruding Hazard	Provide Object Below Hazard	
Hiawatha Maintenance Facility	Interior Circulation Interior Circulation	Protruding Hazard Protruding Hazard	Corridor- 2nd Floor	AED Creates Protruding Hazard AED Creates Protruding Hazard	Provide Object Below Hazard Provide Object Below Hazard	
Hiawatha Maintenance Facility Hiawatha Maintenance Facility	Interior Circulation Interior Doors	Protruding Hazard Door Replacement	Corridor- 1st Floor Maintenance Shop- Entry	AED Creates Protruding Hazard Non-Compliant Door (Window in Door)	Provide Object Below Hazard Replace for Compliance	

Hiawatha Maintenance Facility	Interior Doors	Door Replacement	Engineering Lab- 150	Non-Compliant Door (Window in Door)	Replace for Compliance	
Hiawatha Maintenance Facility	Interior Doors	Door Replacement	Recycling- 155	Non-Compliant Door (Window in	Replace for Compliance	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 224	Door) No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 224	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Signage Modification	Women's Locker Room- 120	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Modification	Women's Locker Room- 120	Non-Compliant Accessible Stalls	Modify for Compliance	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Accessible Stall	Provide Compliant Door Closer	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Accessible Stall	Provide Compliant Door Closer	
Hiawatha Maintenance Facility Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 120 Women's Locker Room-	Non-Compliant Accessible Stall Non-Compliant Accessible Stall	Provide Compliant Door Closer Provide Compliant Door Closer	
niawatha Maintenance Facility	Tollet/Locker/Shower	Restroom Accessories	120	Non-Compliant Accessible Stall	Provide Compliant Door Closer	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 122	Non-Compliant Accessible Stall	Provide Compliant Door Closer	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Grab Bar	Provide Compliant Grab Bars	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Fixture Mod	Women's Locker Room- 120	Non-Compliant Fixture Height	Replace for Compliance	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Locker Room- 122	Non-Compliant Fixture Height	Replace for Compliance	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 122	Non-Compliant Towel Dispenser Height	Relocate for Compliance	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 122	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
Hiawatha Maintenance Facility	Building Features	Signage Modification	Conference Room- 221	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Signage Modification	Break Room- 220	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Signage Modification	Conference Room- 222A	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Signage Modification	Video Conference- 111	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Signage Modification	Conference- 106	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Signage Modification	Conference- 107	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Signage Modification	Conference- 108	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Signage Modification	Conference- 109	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Signage Modification	Engineering Lab- 150	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Signage Modification	Building Wide		Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Drinking Fountain	1st Floor- Drinking	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	
	Dutletter Frederic	Defail to a Decembrit	Fountains		Delevate for Consultance	
Hiawatha Maintenance Facility Hiawatha Maintenance Facility	Building Features Exterior Circulation	Drinking Fountain Parking Modification	1st Floor- Drinking Fountains Parking	Drinking Fountain Creates a Protruding Hazard No Accessible Parking Spaces Striped	Relocate for Compliance Provide New Striping for Accessible Spaces	Completed
		-	-			completed
Harriet Maintenance Facility Harriet Maintenance Facility	Interior Circulation Interior Circulation	Relocate Program Relocate Program	Garage Office 114 2nd Floor	No Accessible Route Into Office No Accessible Route Between Levels	N/A - Room Currently Used as Storage Relocate Program as Required	
Harriet Maintenance Facility	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Harriet Maintenance Facility	Exterior Circulation	Accessible Route Mod	Main Entry	Non-Accessible Grade Change Along Route	Modify for Compliance	
Harriet Maintenance Facility	Exterior Doors	Door Clearance	Main Entry		Modify Area in Front of Door for Compliance	
Harriet Maintenance Facility	Interior Circulation	Protruding Hazard	Corridor- 109	Change Machine Creates Protruding	Provide Object Below Hazard	
		•				
Harriet Maintenance Facility	Interior Circulation	Protruding Hazard		Hazard AED Creates Protruding Hazard	Provide Object Below Hazard	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower	Protruding Hazard Signage Modification	Corridor- 107 (Adjacent to 108) Men's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage	Provide Object Below Hazard Provide Raised and Braille Signage	Completed
Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification	Corridor- 107 (Adjacent to 108) Men's Locker Room Women's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage No Raised and Braille Signage	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage	Completed Completed
Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Restroom Accessories	Corridor- 107 (Adjacent to 108) Men's Locker Room Women's Locker Room Men's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage No Raised and Braille Signage Non-Compliant Partition Hardware	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition	
Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Restroom Accessories Restroom Accessories	Corridor- 107 (Adjacent to 108) Men's Locker Room Women's Locker Room Men's Locker Room Women's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition	
Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Restroom Accessories	Corridor- 107 (Adjacent to 108) Men's Locker Room Women's Locker Room Men's Locker Room Women's Locker Room Women's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage No Raised and Braille Signage Non-Compliant Partition Hardware	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition	
Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Corridor- 107 (Adjacent to 108) Men's Locker Room Women's Locker Room Men's Locker Room Women's Locker Room Men's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Braitlie Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar	
Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Corridor- 107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Grab Bar	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Provide Compliant Vertical Grab Bar	
Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Corridor- 107 (Adjacent to 108) Men's Locker Room Women's Locker Room Men's Locker Room Women's Locker Room Men's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Braitlie Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Provide Compliant Vertical Grab Bar	
Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Partition Hardware Location Non-Compliant Grab Bar Non-Compliant Grab Bar	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Provide Compliant Vertical Grab Bar Relocate for Compliance	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Corridor- 107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Location Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Corridor- 107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Women's Locker Room Women's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112	Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location No Pipe Insulation at Sink	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Men's Locker Room Momen's Locker Room Unisex Toilet/Shower Room- 112 Unisex Toilet/Shower Room-	Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location No Pipe Insulation at Sink	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Unisex Toilet/Shower Room- 112 Unisex Toilet/Shower Room- 112 Momen's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location No Pipe Insulation at Sink No Pipe Insulation at Sink Non-Compliant Paper Towel	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Unisex Toilet/Shower Room- 112 Unisex Toilet/Shower Room- 112 Momen's Locker Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage No Raised and Braille Signage Non-Compliant Paritiion Hardware Non-Compliant Paritiion Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location No Pipe Insulation at Sink No Pipe Insulation at Sink Non-Compliant Paper Towel Dispenser Height Non-Compliant Sanitary Napkin	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliante Provide Compliant Vertical Grab Bar Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet/Shower Room- 112 Unisex Toilet/Shower Room- 112 Women's Toilet Room-113 Women's Toilet Room-113	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location Non-Pipe Insulation at Sink No Pipe Insulation at Sink Non-Compliant Paper Towel Dispenser Height Non-Compliant Sanitary Napkin Location	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories Restroom Accessories Restroom Fixture Mod Restroom Fixture Mod Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet/Shower Room- 112 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Toilet Room-113 Men's Locker Room	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location No Pipe Insulation at Sink No Pipe Insulation at Sink Non-Compliant Santary Napkin Location Non-Compliant Santary Napkin Location Non-Compliant Fixture Height Non-Compliant Fixture Height Non-Compliant Coat Hook	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room 112 Women's Toilet Room-113 Unisex Toilet/Shower Room 112 Mone's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Locker Room Women's Locker Room	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location No Pipe Insulation at Sink No Pipe Insulation at Sink Non-Compliant Santary Napkin Location Non-Compliant Santary Napkin Location Non-Compliant Fixture Height Non-Compliant Fixture Height Non-Compliant Coat Hook	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Lower for Compliance	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet Room-113 Unisex Toilet/Shower Room 112 Women's Toilet Room-113 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room Unisex Toilet/Shower Room	Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Towel Dispenser Height Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Fixture Mod Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet/Shower Room- 112 Men's Locker Room Women's Toilet Room- 113 Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 113 Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 114 Buding Wide	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Lower for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook	
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories Signage Modification Shower Modification	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet/Shower Room- 112 Momen's Toilet/Shower Room- 112 Momen's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Women's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser Location Non-Compliant Santary Napkin Location Non-Compliant Santary Napkin Location Non-Compliant Cat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook	Provide Object Below Hazard Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Fully Compliant Unisex Shower	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Fixture Mod Restroom Accessories Restroom Accessories Signage Modification Shower Modification	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet Room-113 Unisex Toilet/Shower Room 112 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room 112 Building Wide Men's Locker Room	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compilant Partition Hardware Non-Compilant Partition Hardware Non-Compilant Toilet Paper Dispenser Location Non-Compilant Sanitary Napkin Location Non-Compilant Exture Height Non-Compilant Coat Hook Non-Compilant Coat Hook Non-Compilant Coat Hook Non-Compilant Coat Hook Non-Compilant Coat Hook Non-Compilant Coat Hook Non-Compilant Coat Hook	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Raily Compliant Unisex Shower	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Signage Modification Shower Modification Shower Modification Shower Modification Shower Modification	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet Room-113 Unisex Toilet/Shower Room- 112 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Garage-Service Entry (South)	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Fully Compliant Door Hardware	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Suilding Features Toilet/Locker/Shower Sterior Doors	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 12 Women's Toilet Room-113 Unisex Toilet/Shower Room- 12 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Unisex Toilet/Shower Room- 112 Momen's Toilet Room-113 Men's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Garage-Service Entry (South) Garage-Service Entry (South)	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Towel Dispenser Height Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Threshold	Provide Object Below Hazard Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliant Partition Relocate for Compliant Vertical Grab Bar Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Exterior Doors Exterior Doors	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories Restroom Accessories Restroom Fixture Mod Restroom Accessories Restroom Accessories Signage Modification Shower Modification Shower Modification Door Threshold Door Modification	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet/Shower Room- 112 Men's Locker Room Women's Toilet Room-113 Women's Toilet Room-113 Women's Locker Room Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Women's Locker Room Garage- Service Entry (South) Corridor-111	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Hardware	Provide Object Below Hazard Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliante Relocate for Compliante Relocate for Compliance Relocate for Compliance Provide Opie Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Fully Compliant Unisex Shower Provide Fully Compliant Unisex Shower Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Door Threshold	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Suilding Features Toilet/Locker/Shower Sterior Doors	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Signage Modification Shower Modification Shower Modification Shower Modification Door Threshold Door Modification	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 12 Women's Toilet Room-113 Unisex Toilet/Shower Room- 12 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Unisex Toilet/Shower Room- 112 Momen's Toilet Room-113 Men's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Garage-Service Entry (South) Garage-Service Entry (South)	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Sanitary Napkin Location Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Toilet Paper Dispenser Location	Provide Object Below Hazard Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Opple Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Raised and Braille Signage Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Door Operator for Compliance Relocate for Compliance	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Door Threshold Door Modification Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet/Shower Room- 112 Unisex Toilet/Shower Room- 112 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Garage- Service Entry (South) Corridor-111 Men's Locker Room	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser Location Non-Compliant Sanitary Napkin Location Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location	Provide Object Below Hazard Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Compliant Partition Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Raised and Braille Signage Provide Fully Compliant Unisex Shower Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Compliance Relocate for Compliance	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Signage Modification Shower Modification Shower Modification Door Threshold Door Mardina Route Mod	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Locker Room Unisex Toilet/Shower Room- 112 Men's Locker Room Women's Toilet Room-113 Women's Toilet Room-113 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Garage- Service Entry (South) Corridor-111 Men's Locker Room	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Paper Towel Dispenser Height Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location Non-Compliant Door Threshold Non-Compliant Toilet Paper Dispenser Location Non-Compliant Toilet Paper Dispenser Location Non-Compliant Door Threshold Non-Compliant Toilet Paper Dispenser Location Non-Compliant Coat Hook	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Compliant Door Threshold Modify Slopes along Accessible Route	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Exterior Doors Interior Doors Exterior Doors	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Signage Modification Shower Modification Shower Modification Shower Modification Coor Threshold Door Mardware Door Threshold Accessible Route Mod Door Hardware	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Momen's Locker Room Unisex Toilet/Shower Room 112 Women's Toilet Room-113 Unisex Toilet/Shower Room 112 Women's Toilet Room-113 Women's Toilet Room-113 Women's Toilet Room-113 Women's Locker Room Women's Locker Room Women's Locker Room Unises Toilet/Shower Room 112 Building Wide Men's Locker Room Women's Locker Room Garage- Service Entry (South) Corridor-111 Men's Locker Room Booth Site/Service Entry	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compilant Partition Hardware Non-Compilant Partition Hardware Non-Compilant Toilet Paper Dispenser Location Non-Compilant Sanitary Napkin Location Non-Compilant Coat Hook Non-Compilant Coat Hook Non-Compilant Coat Hook Non-Compilant Coat Hook Non-Compilant Door Hardware Non-Compilant Door Hardware Non-Compilant Toilet Paper Dispenser Location Non-Compilant Toilet Paper Dispenser Location	Provide Object Below Hazard Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Raised and Braille Signage Provide Compliant Unisex Shower Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Compliant Coat Hook Provide Compliant Door Threshold Modify Slopes along Accessible Route Provide Compliant Lever Door Hardware	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories Door Threshold Accessible Route Mod Door Hardware Door Threshold	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Locker Room 112 Women's Toilet Room-113 Unisex Toilet/Shower Room- 112 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- Unisex Toilet/Shower Room- Suiding Wide Men's Locker Room Booth Site/Service Entry Side/Service Entry Side/Service Entry	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser Location Non-Compliant Sanitary Napkin Location Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Coart Hook Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Accessible Route Non-Compliant Door Threshold	Provide Object Below Hazard Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliant Partition Relocate for Compliant Vertical Grab Bar Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Door Threshold Modify Slopes along Accessible Route Provide Compliant Lover Door Hardware Provide Compliant Door Hardware Provide Compliant Lover Door Hardware Provide Compliant Lover Door Hardware Provide Compliant Door Hardware Provide Compliant Door Hardware Provide Compliant Door Hardware	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Exterior Doors Exterior Doors Exterior Circulation Exterior Toors Exterior Doors Exterior Doors	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Signage Modification Door Hardware Door Threshold Accessible Route Mod Door Hardware	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet Room-113 Unisex Toilet/Shower Room 112 Women's Toilet Room-113 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Unisex Toilet/Shower Room South Stev Room Booth Site/Service Entry Side/Service Entry	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Door Threshold	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliance Relocate for Compliance Provide Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Door Horesholk Provide Compliant Door Threshold Provide Compliant Door Threshold Modify Slopes along Accessible Route Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Door Threshold	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Restroom Accessories Lavatory Insulation Lavatory Insulation Restroom Accessories Restroom Accessories Restroom Fixture Mod Restroom Fixture Mod Restroom Accessories Signage Modification Shower Modification Shower Modification Shower Modification Coor Threshold Door Modification Restroom Accessories Door Threshold Accessible Route Mod Accessories Door Threshold Accessible Route Mod Door Hardware Door Threshold Door Hardware	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet Room-113 Unisex Toilet/Shower Room- 112 Men's Locker Room Women's Toilet Room-113 Women's Toilet Room-113 Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Momen's Locker Room Garage-Service Entry (South) Corridor-111 Men's Locker Room Booth Site/Service Entry Side/Service Entry	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Grab Bar Non-Compliant Toilet Paper Dispenser Location Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Door Hardware Non-Compliant Door Hardware	Provide Object Below Hazard Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Door Hordware Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Loor Threshold Provide Compliant Loor Threshold Provide Compliant Loor Threshold Provide Compliant Door Threshold Provide Compliant Loor Compliance Relocate for Compliant Door Threshold Provide Compliant Loor Dor Hardware Provide Compliant Loor Threshold Provide Compliant Loor Threshold Provide Compliant Loor Threshold Provide Compliant Loor Threshold Provide Compliant Loor Dor Hardware Provide Complian	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Signage Modification Shower Modification Shower Modification Rower Addification Restroom Accessories Signage Modification Rower Modification Restroom Accessories Door Threshold Accessible Route Mod Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Signage Modification	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Locker Room Unisex Toilet/Shower Room- 112 Unisex Toilet/Shower Room- 113 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Garage- Service Entry (South) Corridor-111 Men's Locker Room Booth Site/Service Entry Side/Service Entry	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Paper Towel Dispenser Height Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Door Threshold	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Door Threshold Modify Siopes along Accessible Route Provide Compliant Door Hardware Provide Compliant Door Hardw	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Disover Modification Door Hardware Door Threshold Door Hardware Signage Modification Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet Room-113 Unisex Toilet/Shower Room 112 Women's Toilet Room-113 Men's Locker Room Women's Toilet Room-113 Women's Toilet Room-113 Building Wide Men's Locker Room Women's Locker Room Women's Locker Room Unisex Toilet/Shower Room 112 Building Wide Men's Locker Room Women's Locker Room Garage- Service Entry (South) Corridor-111 Men's Locker Room Booth Site/Service Entry Side/Service Entry Sid	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Paper Towel Dispenser Height Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Hardware Non-Compliant Door Hardware	Provide Object Below Hazard Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Raised and Braille Signage Provide Compliant Door Horeshold Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Lever Door Hardware Provide Compliant Lever Door Hardware Provide Compliant Lever Door Hardware Provide Compliant Unisex Shower Provide Compliant Lever Door Hardware Provide Compliant Lever Door Hardware Provide Compliant Unisex Restroom Provide Raised and Braille Signage Provide Compliant Unisex Restroom Provide Compliant Door Hardware	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Signage Modification Shower Modification Shower Modification Rower Addification Restroom Accessories Signage Modification Rower Modification Restroom Accessories Door Threshold Accessible Route Mod Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Door Hardware Signage Modification	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Locker Room Unisex Toilet/Shower Room- 112 Unisex Toilet/Shower Room- 113 Men's Locker Room Women's Toilet Room-113 Men's Locker Room Women's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Women's Locker Room Unisex Toilet/Shower Room- 112 Building Wide Men's Locker Room Women's Locker Room Garage- Service Entry (South) Corridor-111 Men's Locker Room Booth Site/Service Entry Side/Service Entry Side/Service Entry Side/Service Entry Bathroom	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Paper Towel Dispenser Height Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Hardware Non-Compliant Door Hardware	Provide Object Below Hazard Provide Raised and Braille Signage Provide Raised and Braille Signage Provide Staple Style Pull at Partition Relocate for Compliance Provide Compliant Vertical Grab Bar Relocate for Compliance Relocate for Compliance Relocate for Compliance Provide Pipe Insulation at Sink Provide Pipe Insulation at Sink Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Door Hardware Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Door Threshold Modify Siopes along Accessible Route Provide Compliant Door Hardware Provide Compliant Door Hardw	Completed
Harriet Maintenance Facility Harriet Maintenance Facility	Toilet/Locker/Shower Toilet/Locker/Shower	Protruding Hazard Signage Modification Restroom Accessories Restroom Accessories Disover Modification Door Hardware Door Threshold Door Hardware Signage Modification Restroom Accessories	Corridor-107 (Adjacent to 108) Men's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Women's Locker Room Men's Locker Room Men's Locker Room Unisex Toilet/Shower Room- 112 Women's Toilet Room-113 Unisex Toilet/Shower Room 112 Women's Toilet Room-113 Men's Locker Room Women's Toilet Room-113 Women's Toilet Room-113 Ben's Locker Room Women's Locker Room Garage- Service Entry (South) Corridor-111 Men's Locker Room Booth Site/Service Entry Side/Service Entry	Hazard AED Creates Protruding Hazard AED Creates Protruding Hazard No Raised and Braille Signage Non-Compliant Partition Hardware Non-Compliant Partition Hardware Non-Compliant Toilet Paper Dispenser Location Non-Compliant Paper Towel Dispenser Height Non-Compliant Sanitary Napkin Location Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Coat Hook Non-Compliant Door Hardware Non-Compliant Door Hardware Non-Compliant Door Threshold Non-Compliant Door Threshold Non-Compliant Door Hardware Non-Compliant Door Hardware	Provide Object Below Hazard Provide Raised and Braille Signage Provide Staple Style Pull at Partition Provide Staple Style Pull at Partition Relocate for Compliance Relocate for Compliance Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Compliant Coat Hook Provide Raised and Braille Signage Provide Compliant Door Horeshold Provide Compliant Door Threshold Provide Compliant Door Threshold Provide Compliant Lever Door Hardware Provide Compliant Lever Door Hardware Provide Compliant Lever Door Hardware Provide Compliant Unisex Shower Provide Compliant Lever Door Hardware Provide Compliant Lever Door Hardware Provide Compliant Unisex Restroom Provide Raised and Braille Signage Provide Compliant Unisex Restroom Provide Compliant Door Hardware	Completed

Basillica Surface Lot Basillica Surface Lot	Exterior Circulation Exterior Circulation	Parking Signage Mod Accessible Route Mod	Accessible Parking- Signs Pay Box	Non-Compliant Parking Signage No Curb Cut to Pay Box	Relocate for Compliance Provide New Curb Cut or Relocate for Compliance	Complete Complete
Basillica Surface Lot	Building Features	Vending Modification	Pay Box	Pay Box is Non-Accessible	Provide New Accessible Pay Box	Complete
Garfield Surface Lot	Exterior Circulation	Parking Modification	Accessible Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Complete
Garfield Surface Lot	Building Features	Vending Modification	Pay Kiosk	Level Space Not Provided at Pay Kiosk	Relocate for Compliance	Complete
Garfield Surface Lot	Building Features	Vending Modification	Pay Kiosk	Non-Compliant Pay Kiosk Controls Height	Lower for Compliance	Complete
Garfield Surface Lot Garfield Surface Lot	Exterior Circulation Exterior Circulation	Parking Signage Mod Accessible Route Mod	Accessible Parking- Signs Pay Kiosk	Non-Compliant Parking Signage Non-Compliant Slope to Kiosk	Relocate for Compliance Modify for Compliance	Complete Complete
Garfield Surface Lot	Exterior Circulation	Accessible Route Mod	Pay Klosk	Non-Compliant Route to Klosk	Modify for Compliance	Complete
North Terminal Surface Lot	Exterior Circulation	Parking Signage Mod	Accessible Parking- Signs	Non-Compliant Parking Signage	Relocate for Compliance	No longer owned by the
North Terminal Surface Lot	Exterior Circulation	Parking Signage Mod	Accessible Parking- Signs	Non-Compliant Parking Signage	Relocate for Compliance	City No longer owned by the City
Towle Building	Exterior Circulation	Signage Modification	Accessible Entry (4th Street)	Non-Compliant ISA Signage	Provide ISA Signage for Compliance	Leased building - No longer occupied
Towle Building	Interior Circulation	Door Hardware	Elevator	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Leased building - No longer occupied
Towle Building	Counters & Tables	Counter Modification	552- Procurement	Non-Compliant Counter Height	Provide Compliant Counter	Leased building - No longer occupied
Towle Building	Toilet/Locker/Shower	Restroom Accessories	Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Leased building - No longer occupied
Towle Building	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 5th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Leased building - No longer occupied
Towle Building	Building Features	Signage Modification	552- Procurement Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Leased building - No longer occupied
Towle Building	Building Features	Signage Modification	552- Procurement Break Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Leased building - No longer occupied
Towle Building North Terminal Surface Lot	Building Features	Drinking Fountain Vending Modification	Drinking Fountain- 5th Floor	Drinking Fountain Creates a Protruding Hazard Level Space Not Provided at Pay Kiosk	Relocate Drinking Fountain Guard for Compliance	Leased building - No longer occupied No longer owned by the
North Terminal Surface Lot	Building Features Exterior Circulation	Parking Modification	Pay Box Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	No longer owned by the City No longer owned by the
Towle Building	Toilet/Locker/Shower	Restroom Fixture Mod	-	Non-Compliant Water Closet Height	Provide Compliant Water Closet	City Leased building - No
North 4th Street Surface Lot	Exterior Circulation	Parking Modification	Floor Accessible Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	longer occupied Complete
North 4th Street Surface Lot	Exterior Circulation Exterior Circulation	Parking Signage Mod	Accessible Parking- Signs	Non-Compliant Parking Signage	Relocate for Compliance	Complete
North 4th Street Surface Lot North 4th Street Surface Lot	Exterior Circulation	Parking Modification Parking Stall Slope	Accessible Parking Accessible Parking	No Van Accessible Parking Provided Slopes Do Not Meet Minimum Requirements	Provice Van Accessible Parking Stall Re-work Slopes for Compliance	Complete Unknown
North 4th Street Surface Lot	Building Features	Vending Modification	Pay Box	Level Space Not Provided at Pay Kiosk	Relocate for Compliance	Complete
Glenwood Surface Lot	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	Complete
Glenwood Surface Lot Glenwood Surface Lot	Exterior Circulation Exterior Circulation	Accessible Route Mod Parking Modification	Route Accessible Parking	No Curb Cut along Accessible Route No Accessible Parking Spaces Striped	Provide New Curb Cut Provide New Striping for Accessible Spaces	Unknown Complete
Glenwood Surface Lot Glenwood Surface Lot	Exterior Circulation Exterior Circulation	Parking Signage Mod Parking Stall Slope	Accessible Parking- Signs Accessible Parking- Surface		Relocate for Compliance Relocate Parking to Compliant Location	Complete Unknown
Glenwood Surface Lot	Building Features	Vending Modification	Pay Boxes	Requirements Level Space Not Provided at Pay Kiosk	Relocate for Compliance	Complete
Glenwood Surface Lot	Building Features	Vending Modification	Pay Boxes	Non-Compliant Pay Kiosk Controls Height	Lower for Compliance	Complete
Senior Skyway Center Senior Skyway Center	Meeting / Assembly Building Features	Accessibility Features Fixture Modification	Classroom Phone	No Assisted Listening Device No Volume Control Device on Phone	Provide Assisted Listening Device Provide Volume Control Device	Privately owned Privately owned
50th & Ewing Surface Lot	Exterior Circulation	Parking Signage Mod	Accessible Parking- Signs	Non-Compliant Parking Signage	Relocate for Compliance	No longer operated by
						PW - special service district
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	7th Flr Mens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	7th Flr Womens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	renovations finish Leased building - only
	Tonety Lockery Snower	Signage mountation		non compliant hest com signage		occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	6th Flr Mens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	renovations finish Leased building - only
						occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	6th Flr Womens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	renovations finish Leased building - only
						occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	5th Fir Mens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	renovations finish Leased building - only
						occupying suite 425 for NCR until City Hall renovations finish
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	5th Flr Womens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	Leased building - only occupying suite 425 for
						NCR until City Hall renovations finish
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	4th Flr - Mens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	Leased building - only occupying suite 425 for
						NCR until City Hall renovations finish
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	4th Flr - Womens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	Leased building - only occupying suite 425 for
						NCR until City Hall renovations finish
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	3rd Flr - Mens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	Leased building - only occupying suite 425 for
						NCR until City Hall renovations finish
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	3rd Flr - Womens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	Leased building - only occupying suite 425 for
						NCR until City Hall renovations finish

Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	2nd Flr Mens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	2nd Flr Womens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	1st Fir Mens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	1st Fir Womens	Non Compliant Restroom Signage	Add Compliant Accessible Signage	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	renovations finish Leased building - only occupying suite 425 for
Crown Roller Mill	Exterior Circulation	Signage Modification	Exterior Route- Main Entry	No Signage for Accessible Entrance	Provide Signage Directing to Accessible Entrance	NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Building Features	Drinking Fountain	Drinking Fountain- 1st Floor	Non-Compliant Drinking Fountain Height	Provide Compliant Drinking Fountain	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
205 Park Surface Lot	Exterior Circulation	Parking Modification	Accessible Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	renovations finish No longer owned by the
205 Park Surface Lot	Exterior Circulation	Parking Signage Mod	Accessible Parking-Signs	Non-Compliant Parking Signage	Relocate for Compliance	City No longer owned by the
					·	City
Crown Roller Mill	Exterior Circulation	Accessible Route Mod	Exterior Route- Main Entry	No Curb Cut along Accessible Route	Provide New Curb Cut	Leased building - only occupying suite 425 for NCR until City Hall renovations finish
Crown Roller Mill	Exterior Circulation	Accessible Route Mod	Exterior Route- Main Entry	Non-Compliant Handrails at Ramp	Provide Compliant Handrail	Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Interior Circulation	Door Hardware	Elevators	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Counters & Tables	Counter Modification	Suite 575- Finance- Reception Counter	Non-Compliant Counter Height	Provide Compliant Counter	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Counters & Tables	Counter Modification	2nd Floor- Community Planning & Economic Development	Non-Compliant Counter Height	Provide Compliant Counter	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Men's Toilet Room- 7th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Women's Toilet Room- 6th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Men's Toilet Room- 6th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Women's Toilet Room- 5th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Men's Toilet Room- 5th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Women's Toilet Room- 4th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Men's Toilet Room- 4th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Women's Toilet Room- 3rd Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Men's Toilet Room- 3rd Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	renovations finish Leased building - only occupying suite 425 for
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Women's Toilet Room- 2nd Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Men's Toilet Room- 2nd Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Women's Toilet Room- 1st Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	renovations finish Leased building - only occupying suite 425 for
						NCR until City Hall renovations finish

Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Men's Toilet Room- 1st	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	Leased building - only
	Tollet/Locker/Shower	Door Hardware	Floor	Non-Compliant Door Closer	Provide Compliant Closer (Wax. 50 of Force)	Leased building - only occupying suite 425 for NCR until City Hall renovations finish
Crown Roller Mill	Toilet/Locker/Shower	Door Hardware	Women's Toilet Room- 7th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 7th Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 7th Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 6th Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 6th Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 5th Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 5th Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 4th Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 4th Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 3rd Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 3rd Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 2nd Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 2nd Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 1st Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall resources fisch
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 1st Floor	Non-Compliant Grab Bars	Provide Compliant Ambulatory Grab Bars	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 7th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 7th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 6th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 6th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 5th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 5th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 4th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 4th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 3rd Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 3rd Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	NCK Until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall
						renovations finish

Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Men's Toilet Room-2nd Non-Compliant Partition Hardware Provide Staple Style Pull at Partition Partition Hardware Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Women's Toilet Room-1st Non-Compliant Partition Hardware Provide Staple Style Pull at Partition Partition Hardware Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Men's Toilet Room-1st Non-Compliant Partition Hardware Provide Staple Style Pull at Partition Lock Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Women's Toilet Room-1st Non-Compliant Partition Hardware Provide Compliant Partition Lock Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Women's Toilet Room-7th Non-Compliant Partition Hardware Provide Compliant Partition Lock Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Men's Toilet Room-6th Non-Compliant Partition Hardware Provide Compliant Partition Lock Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Momen's Toilet Room-6th Non-Compliant Partition Hardware Provide Compliant Partition Lock Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Women's Toilet Room-6th Non	on
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Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Men's Toilet Room- 4th Non-Compliant Partition Hardware Provide Compliant Partition Lock Floor	
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Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Men's Toilet Room- 3rd Non-Compliant Partition Hardware Provide Compliant Partition Lock Floor	
Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Women's Toilet Room- 2nd Non-Compliant Partition Hardware Provide Compliant Partition Lock Floor	
Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Men's Toilet Room- 2nd Non-Compliant Partition Hardware Provide Compliant Partition Lock Floor	
Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Women's Toilet Room- 1st Non-Compliant Partition Hardware Provide Compliant Partition Lock Floor	
Crown Roller Mill Toilet/Locker/Shower Restroom Accessories Men's Toilet Room- 1st Non-Compliant Partition Hardware Provide Compliant Partition Lock Floor	
Crown Roller Mill Toilet/Locker/Shower Door Operator Women's Toilet Room- 7th Non-Compliant Door Operator Relocate Door Operator for Com Floor Location	liance
Crown Roller Mill Toilet/Locker/Shower Door Operator Men's Toilet Room- 7th Non-Compliant Door Operator Relocate Door Operator for Com Floor Location	liance
Crown Roller Mill Toilet/Locker/Shower Door Operator Women's Toilet Room- 6th Non-Compliant Door Operator Relocate Door Operator for Com Floor Location	liance
Crown Roller Mill Toilet/Locker/Shower Door Operator Men's Toilet Room-6th Non-Compliant Door Operator Relocate Door Operator for Com Floor Location	liance
Crown Roller Mill Toilet/Locker/Shower Door Operator Women's Toilet Room- 5th Non-Compliant Door Operator Relocate Door Operator for Com Floor Location	liance
Floor Location Crown Roller Mill Toilet/Locker/Shower Door Operator Men's Toilet Room- 5th Non-Compliant Door Operator Relocate Door Operator for Com	liance

occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish

Leased building - only

Crown Roller Mill	Toilet/Locker/Shower	Door Operator	Women's Toilet Room- 3rd Floor	Non-Compliant Door Ooperator Location	Relocate Door Operator for Compliance	Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Operator	Men's Toilet Room- 3rd Floor	Non-Compliant Door Ooperator Location	Relocate Door Operator for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Operator	Women's Toilet Room- 2nd Floor	Non-Compliant Door Ooperator Location	Relocate Door Operator for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Operator	Men's Toilet Room- 2nd Floor	Non-Compliant Door Ooperator Location	Relocate Door Operator for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Operator	Women's Toilet Room- 1st Floor	Non-Compliant Door Ooperator Location	Relocate Door Operator for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Door Operator	Men's Toilet Room- 1st Floor	Non-Compliant Door Ooperator Location	Relocate Door Operator for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 7th Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 6th Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 6th Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 5th Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 5th Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 4th Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 4th Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 3rd Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 3rd Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 2nd Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 1st Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 7th Floor	Non-Compliant Coat Hook	Provide Compliant Coat Hook	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Cafeterias/Dining Rms	Kitchen Modification	2nd Floor- Break Room	Non-Compliant Accessible Kitchen	Provide an Accessible Kitchen	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Building Features	Signage Modification	Building Wide	No Raised and Braille Signage	Provice Raised and Braille Signage	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Building Features	Drinking Fountain	Drinking Fountain- 7th Floor	Non-Compliant Drinking Fountain Height	Lower Drinking Fountain for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Building Features	Drinking Fountain	Drinking Fountain- 6th Floor	Non-Compliant Drinking Fountain Height	Lower Drinking Fountain for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Building Features	Drinking Fountain	Drinking Fountain- 5th Floor	Non-Compliant Drinking Fountain Height	Lower Drinking Fountain for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Building Features	Drinking Fountain	Drinking Fountain- 4th Floor	Non-Compliant Drinking Fountain Height	Lower Drinking Fountain for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish

Crown Roller Mill	Building Features	Drinking Fountain	Drinking Fountain- 3rd Floor	Non-Compliant Drinking Fountain Height	Lower Drinking Fountain for Compliance	Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Building Features	Drinking Fountain	Drinking Fountain- 2nd Floor	Non-Compliant Drinking Fountain Height	Lower Drinking Fountain for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall
205 Park Surface Lot	Building Features	Vending Modification	Pay Box	No Level Floor Space at Vending	Relocate for Compliance	renovations finish No longer owned by the City
Crown Roller Mill	Interior Circulation	Signage Modification	Elevator Lobby- 6th Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Leased building - only occupying suite 425 for NCR until City Hall renovations finish
Crown Roller Mill	Interior Doors	Door Modification	2nd Floor- Community Planning & Economic Development- Conference	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Leased building - only occupying suite 425 for NCR until City Hall
Crown Roller Mill	Interior Doors	Door Modification	Room C-1 Suite 150- Innovation Center- Conference Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	renovations finish Leased building - only occupying suite 425 for NCR until City Hall renovations finish
Flour Exchange Building	Interior Circulation	Protruding Hazard	6th Floor- Corridor	Fire Extinguisher Creates Protruding	Modify for Compliance	Leased building - No
Flour Exchange Building	Interior Circulation	Protruding Hazard	4th Floor- Corridor	Hazard Fire Extinguisher Creates Protruding Hazard	Modify for Compliance	longer occupied Leased building - No longer occupied
Flour Exchange Building	Interior Circulation	Protruding Hazard	1st Floor- Lobby	Building Directory Creates Protruding	Modify for Compliance	Leased building - No
Flour Exchange Building	Interior Circulation	Door Hardware	Elevator	Hazard Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	longer occupied Leased building - No
Flour Exchange Building	Interior Doors	Door Opener	Women's Toilet Room- 6th Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	longer occupied Leased building - No longer occupied
Flour Exchange Building	Interior Doors	Door Opener	Men's Toilet Room- 6th	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Leased building - No
Flour Exchange Building	Interior Doors	Door Opener		Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	longer occupied Leased building - No
Flour Exchange Building	Interior Doors	Door Opener	Floor Men's Toilet Room- 4th	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	longer occupied Leased building - No
Flour Exchange Building	Counters & Tables	Counter Modification	Floor 4th Floor- IT Reception	Non-Compliant Counter Height	Provide Compliant Counter	longer occupied Leased building - No
Flour Exchange Building	Toilet/Locker/Shower	Signage Modification	Counter Women's Toilet Room- 6th	No Raised and Braille Signage	Provide Raised and Braille Signage	longer occupied Leased building - No
	Toilet/Locker/Shower		Floor			longer occupied
Flour Exchange Building	Tollet/Locker/Shower	Signage Modification	Floor	No Raised and Braille Signage	Provide Raised and Braille Signage	Leased building - No longer occupied
Flour Exchange Building	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 6th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Leased building - No longer occupied
Flour Exchange Building	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 6th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Leased building - No longer occupied
Flour Exchange Building	Toilet/Locker/Shower	Restroom Accessories		Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Leased building - No longer occupied
Flour Exchange Building	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 4th	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Leased building - No
Flour Exchange Building	Toilet/Locker/Shower	Restroom Fixture Mod	Floor Men's Toilet Room- 6th Floor	Non-Compliant Fixture Height	Lower Urinal for Compliance	longer occupied Leased building - No longer occupied
Flour Exchange Building	Building Features	Signage Modification	6th Floor- Mother's Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Leased building - No
Flour Exchange Building	Building Features	Signage Modification	6th Floor	No Raised and Braille Signage	Provide Raised and Braille Signage	longer occupied Leased building - No longer occupied
Flour Exchange Building	Building Features	Signage Modification	4th Floor	No Raised and Braille Signage	Provide Raised and Braille Signage	Leased building - No
Flour Exchange Building	Building Features	Drinking Fountain	Drinking Fountain- 6th	Drinking Fountain Creates a	Modify for Compliance	longer occupied Leased building - No
Flour Exchange Building	Building Features	Drinking Fountain	Floor Drinking Fountain- 4th Floor	Protruding Hazard Drinking Fountain Creates a Protruding Hazard	Modify for Compliance	longer occupied Leased building - No longer occupied
Flour Exchange Building	Interior Doors	Door Modification	4th Floor- Office (Chief Information Officer)		Provide Door Operator for Compliance	Leased building - No longer occupied
Minneapolis EAP Facility	Interior Circulation	Relocate Program	1st Floor Office	No Accessible Route Between Levels	Move Program to Accessible Location	longer occupied