

Facility Name	Category	Project Category	Location in Building	Deficiency	Proposed Solution	Comments
Fire Station No. 2	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire Station No. 2	Toilet/Locker/Shower	Restroom Modification	Toilet Room- Lobby	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire Station No. 2	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Lower to 48" Max	Completed
Fire Station No. 22	Toilet/Locker/Shower	Restroom Modification	Bathroom / Locker Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 22	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 22	Exterior Doors	Door Threshold	Patio	3" Rise on Exterior Side of the Door	Replace Door for Compliance	
Fire Station No. 22	Interior Doors	Door Modification	Corridor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 22	Interior Doors	Door Modification	Private Sleeping Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 22	Interior Doors	Door Modification	Apparatus Bay (from Office)	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 22	Interior Doors	Door Hardware	Corridor (to Private Sleeping Rooms)	Door Hardware is Non-Compliant	Provide Compliant Hardware	
Fire Station No. 22	Interior Doors	Door Hardware	Private Sleeping Rooms	Door Hardware is Non-Compliant	Provide Compliant Hardware	
Fire Station No. 22	Interior Doors	Door Hardware	Linen Closet	Door Hardware is Non-Compliant	Provide Compliant Hardware	
Fire Station No. 22	Interior Doors	Threshold Modification	Main Entry	Door Lacks Proper Threshold	Provide Compliant Door Threshold	
Fire Station No. 22	Interior Doors	Door Replacement	Patio	Door Window Height is too High	Order Door with Window at 43" Max	
Fire Station No. 22	Cafeterias/Dining Rms	Kitchen Modification	Kitchen	Non Compliant Kithcen Features	Provide New Kitchen to Meet Compliance	
Fire Station No. 22	Building Features	Drinking Fountain	Drinking Fountain	Drinking Fountain is Non-Compliant	Lower Drinking Fountain for Compliance	
Fire Station No. 4	Interior Circulation	Relocate Program	Building Wide	No Accessible Route Between Levels	Currently Scheduled for Renovation (2016)	Not Required
Fire Station No. 4	Toilet/Locker/Shower	Restroom Modification	Single User Toilet Room- Main Level	Non Compliant Restroom	Currently Scheduled for Renovation (2016)	Completed
Fire Station No. 4	Exterior Circulation	Accessible Route Mod	Main Entry	7-3/4" Existing Step at Main Entry	Currently Scheduled for Renovation (2016)	Completed
Fire Station No. 4	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Currently Scheduled for Renovation (2016)	Completed
Fire Station No. 4	Toilet/Locker/Shower	Door Modification	Single User Toilet Room- Main Level	27" Clear Opening to Sleeping Rooms	Currently Scheduled for Renovation (2016)	
Fire Station No. 4	Exterior Doors	Door Threshold	Main Entry	Entry Vestibule is Non-Compliant	Currently Scheduled for Renovation (2016)	Completed
Fire Station No. 4	Toilet/Locker/Shower	Restroom Modification	Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire Station No. 4	Toilet/Locker/Shower	Restroom Modification	Shower Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 4	Toilet/Locker/Shower	Restroom Modification	Private Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 4	Interior Doors	Door Modification	Main Entry	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 4	Interior Doors	Door Modification	Sleeping / Office	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 4	Interior Doors	Door Modification	Common Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 4	Interior Doors	Door Modification	Private Sleeping Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 4	Interior Doors	Door Modification	Bunk Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 5	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire Station No. 5	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Lower to 48" Max	
Fire Station No. 5	Exterior Doors	Door Hardware	Service Door	Door Hardware is Non-Compliant	Provide Compliant Hardware	
Fire Station No. 5	Exterior Doors	Door Threshold	Service Door	Door Lacks Proper Threshold	Provide Compliant Door Threshold	
Fire Station No. 5	Interior Circulation	Protuding Hazard	Kitchen / Corridor	Paper Towel Dispenser Protrudes into Corridor	Relocate or Replace Dispenser	
Fire Station No. 5	Toilet/Locker/Shower	Signage Modification	Lobby Restrooms	No ISA Signage at Accessible Restrooms	Add ISA Signage	Completed
Fire Station No. 5	Toilet/Locker/Shower	Signage Modification	Unisex Toilet Room- Lobby	No Raised or Braille at Signage	Add Compliant Signage	Completed
Fire Station No. 5	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 5	Interior Doors	Door Modification	Private Sleeping Rooms / Offices	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 5	Toilet/Locker/Shower	Restroom Accessories	Bathrooms	Non-Compliant Grab Bar	Provide Compliant Grab Bar	
Fire Station No. 6	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire Station No. 6	Toilet/Locker/Shower	Lavatory Insulation	Unisex Toilet Room	No Insulation on Pipes below Sink	Insulate Pipes below Sink	Completed
Fire Station No. 6	Interior Circulation	Relocate Program	Interior Route	No Accessible Route Between Levels	Multi-Level Accessibility not Required	Not Required
Fire Station No. 6	Toilet/Locker/Shower	Signage Modification	Unisex Toilet Room	Non Compliant Signage	Provide Compliant Signage	Completed
Fire Station No. 6	Toilet/Locker/Shower	Restroom Modification	Chief's Sleeping Room- Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 6	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	
Fire Station No. 6	Exterior Circulation	Accessible Route Mod	Exterior Route	No Curb Cut along Accessible Route	Provide New Curb Cut	
Fire Station No. 7	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire Station No. 7	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	Completed
Fire Station No. 7	Exterior Doors	Door Threshold	Rear Entry	2" Rise at Doorway	Employee Entry - No Updates Required	
Fire Station No. 7	Toilet/Locker/Shower	Signage Modification	Unisex Toilet Room- Lobby	Door does meet ADA Manuvering Clearnances	Replace Door to Provide Accessibility	
Fire Station No. 7	Toilet/Locker/Shower	Signage Modification	Bathroom / Locker Room	No ISA Signage at Accessible Restrooms	Provide ISA Signage at Accessible Restroom	Completed
Fire Station No. 7	Cafeterias/Dining Rms	Fixture Modification	Kitchen	Sink does not Provide Proper Knee/Toe Clearance	N/A - Employee Area Only	
Fire Station No. 7	Cafeterias/Dining Rms	Counter Modification	Kitchen	No Accessible Portion at Countertop	N/A - Employee Area Only	
Fire Station No. 7	Toilet/Locker/Shower	Restroom Modification	Bathroom (in corridor)	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 7	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 7	Interior Doors	Door Modification	Janitor's Closet	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 7	Interior Doors	Door Modification	Bathroom / Locker Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 7	Interior Doors	Door Modification	Bathroom / Locker Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 7	Interior Doors	Door Modification	Private Sleeping Rooms / Offices	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 8	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Currently Scheduled for Renovation (2016)	Not Required
Fire Station No. 8	Toilet/Locker/Shower	Restroom Modification	Single User Toilet Room- Main Level	No Accessible Features in Restroom	Currently Scheduled for Renovation (2016)	Completed
Fire Station No. 8	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Currently Scheduled for Renovation (2016)	Completed
Fire Station No. 8	Toilet/Locker/Shower	Door Modification	Single User Toilet Room- Main Level	Exterior Door Provides 27" Clear Opening	Currently Scheduled for Renovation (2016)	Completed
Fire Station No. 8	Exterior Doors	Door Harware	Main Entry	Door Closer Speed Issue	Currently Scheduled for Renovation (2016)	Completed
Fire Station No. 8	Toilet/Locker/Shower	Restroom Modification	Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire Station No. 8	Toilet/Locker/Shower	Restroom Modification	Shower Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed

Fire Station No. 8	Toilet/Locker/Shower	Restroom Modification	Private Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 8	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 8	Interior Doors	Door Modification	Blood Pressure Check	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 8	Interior Doors	Door Modification	Common Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 8	Interior Doors	Door Modification	Private Sleeping Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 8	Interior Doors	Door Modification	Bunk Room	Non-Compliant Manuvering Clearance	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	Main Entry- Exterior Route	Steep Slopes at City Sidewalk to Main Entry	Revise Slopes to be Compliant	
Fire Station No. 12	Exterior Doors	Door 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	Toilet/Locker/Shower	Restroom Modification	Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 12	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 14	Interior Circulation	Relocate Program	Upper Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire Station No. 14	Building Features	Signage Modification	Conference Room- 105	Non-Compliant Signage	Provide Compliant Signage	Completed
Fire Station No. 14	Building Features	Signage Modification	Building Wide	Non-Compliant Signage	Provide Compliant Signage	Completed
Fire Station No. 14	Toilet/Locker/Shower	Restroom Modification	Sleeping Rooms- Bathrooms	Current Restroom is Non-Compliant	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	Exterior Circulation	Accessible Route Mod	Rear Entry	No Curb Cut along Accessible Route	Provide New Curb Cut	
Fire Station No. 15	Interior Circulation	Relocate Program	Building Wide	No Accessible Route Between Levels	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 Level	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
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	Current Restroom is Non-Compliant	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	
Fire Station No. 16	Exterior Doors	Door Hardware	Rear Entry	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Fire Station No. 16	Exterior Doors	Door Threshold	Rear Entry	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Fire Station No. 16	Toilet/Locker/Shower	Restroom Modification	Bathroom / Locker Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 16	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 16	Interior Doors	Door Modification	Corridor (to Private Sleeping Rooms)	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 16	Interior Doors	Door Modification	Private Sleeping Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 17	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire Station No. 17	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. 17	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. 17	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 111 (Lobby)	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
Fire Station No. 17	Exterior Circulation	Accessible Route Mod	Patio	Step-Up to Stoop	Provide Compliant Accessible Route	
Fire Station No. 17	Exterior Doors	Door Threshold	Patio	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Fire Station No. 17	Toilet/Locker/Shower	Restroom Fixture Mod	Unisex Toilet Room- 111 (Lobby)	Sink too Close to the Wall per Standards	Move Sink to Accommodate Accessible Standards	Completed
Fire Station No. 17	Toilet/Locker/Shower	Restroom Modification	Sleeping Rooms- Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 17	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 17	Interior Doors	Door Modification	Sleeping Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 19	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Fire Station No. 19	Toilet/Locker/Shower	Restroom Modification	Toilet Room- Lobby	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire Station No. 19	Exterior Doors	Door Threshold	Main Entry	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Fire Station No. 19	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	
Fire Station No. 19	Exterior Doors	Doorbell Height	Service Entry	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	
Fire Station No. 19	Exterior Doors	Clear Opening Issue	Service Entry	Service Entry Does Not Provide 32" Clear Opening	Widen to Provide 32" Clear Opening	
Fire Station No. 19	Exterior Doors	Door Threshold	Patio	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Fire Station No. 19	Exterior Doors	Door Threshold	Service Entry	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Fire Station No. 19	Interior Doors	Fixture Modification	Service Entry	Door Pull Clearance Obstruction	Move Obstruction to Door Clearance	
Fire Station No. 19	Interior Doors	Door Hardware	Common Room	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Fire Station No. 19	Interior Doors	Door Hardware	Bunk Room	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Fire Station No. 19	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Lobby	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire Station No. 19	Toilet/Locker/Shower	Restroom Modification	Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 19	Toilet/Locker/Shower	Restroom Modification	Private Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 19	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Fire Station No. 19	Exterior Doors	Door Hardware	Bunk Room	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Fire Station No. 20	Interior Circulation	Relocate Program	Lower Level	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required

Fire Station No. 20	Toilet/Locker/Shower	Restroom Modification	Unisex Toilet Room- Lobby	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire Station No. 20	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	
Fire Station No. 20	Interior Doors	Clear Opening Issue	Main Entry	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire Station No. 20	Toilet/Locker/Shower	Restroom Modification	Bathroom / Locker Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 20	Exterior Doors	Door Hardware	Patio	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Fire Station No. 20	Interior Doors	Door Modification	Private Sleeping Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Fire 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 Area	Relocate Program to Accommodate Compliance	
Fire Station No. 21	Interior Doors	Clear Opening Issue	Main Entry	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 Room	Non Compliant Signage	Provide Compliant Signage	Completed
Fire Station No. 21	Building Features	Signage Modification	Regulatory Services- File Room	Non Compliant Signage	Provide Compliant Signage	Completed
Fire Station No. 21	Building Features	Signage Modification	Regulatory Services- Storage	Non Compliant Signage	Provide Compliant Signage	Completed
Fire Station No. 21	Building Features	Signage Modification	Regulatory Services- Conference Room	Non Compliant Signage	Provide Compliant Signage	Completed
Fire Station No. 21	Toilet/Locker/Shower	Restroom Modification	Regulatory Services- Women's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Fire Station No. 21	Toilet/Locker/Shower	Restroom Modification	Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 21	Interior Doors	Door Modification	Linen Closet	Non-Compliant Manuvering Clearance	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
Fire Station No. 22	Exterior Circulation	Parking Signage Mod	Parking	Non-Compliant Parking Signage	Relocate for Compliance	Completed
Fire Station No. 22	Exterior Circulation	Parking Modification	Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	Completed
Fire Station No. 22	Exterior Circulation	Accessible Route Mod	Patio	Grade Change along Accessible Route	Modify to Eliminate Grade Change	
Fire Station No. 22	Exterior Circulation	Accessible Route Mod	Entry- Ambulance Bay (012B)	Grade Change along Accessible Route	Modify to Eliminate Grade Change	
Fire Station No. 22	Exterior Doors	Door Threshold	Patio	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Fire Station No. 22	Toilet/Locker/Shower	Restroom Fixture Mod	Unisex Toilet Room- 111 (Lobby)	Non-Compliant Fixture Height	Raise/Lower to Meet Accessible Standards	
Fire Station No. 22	Toilet/Locker/Shower	Restroom Modification	Sleeping Rooms- Bathroom	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 22	Interior Doors	Door Modification	Sleeping Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
EOTF	Interior Circulation	Relocate Program	Mezzanine	No Accessible Route to Mezzanine	Mezzanine Accessibility not Requires	Not Required
EOTF	Meeting / Assembly	Accessibility Features	Building Wide	No Assisted Listening System Provided	Provide Assisted Listening System	Work with IT Vendor to complete future project
EOTF	Exterior Doors	Doorbell Height	Work Room- 130	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	Completed
EOTF	Interior Circulation	Protruding Hazard	Lobby	Protruding Hazard at Lobby	Eliminate Protruding Hazard as Required	Completed
EOTF	Interior Circulation	Handrail Modification	Analysis- 131	No Handrail Provided at Ramp	Provide Handrail as Required	Completed
EOTF	Interior Circulation	Ramp Modification	Analysis- 131	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Completed
EOTF	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 112	Non-Compliant Partition Hardware	Provide Compliant Partition Pulls	Completed
EOTF	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 110	Non-Compliant Partition Hardware	Provide Compliant Partition Pulls	Completed
EOTF	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	Toilet/Locker/Shower	Lavatory Insulation	Unisex Toilet Room- 111	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Completed
Fire Station No. 27	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 111	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
Fire Station No. 27	Exterior Circulation	Accessible Route Mod	Service Entry	No Accessible Route To Service Door	N/A - Due to Function of this Door	
Fire Station No. 27	Exterior Doors	Clear Opening	Patio	Non-Compliant Clear Opening at Door	Provide Compliant Clear Opening	
Fire Station No. 27	Exterior Doors	Door Threshold	Patio	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Fire Station No. 27	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 111	Non-Compliant Grab Bar	Provide Compliant Grab Bar	
Fire Station No. 27	Toilet/Locker/Shower	Restroom Modification	Sleeping Rooms- Bathrooms	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Fire Station No. 27	Exterior Circulation	Parking Modification	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
Fire Station No. 28	Exterior Doors	Doorbell Height	Main Entry	Non-Compliant Doorbell Height	Lower Doorbell to 48" Max	Completed
Fire Station No. 28	Toilet/Locker/Shower	Lavatory Insulation	Unisex Toilet Room- 111	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Completed
Fire Station No. 28	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 111	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
Fire Station No. 28	Toilet/Locker/Shower	Signage Modification	Unisex Toilet Room- 002 (Lower Level)	Non-Compliant Signage	Provide Non-Compliant Signage	Completed
Fire Station No. 28	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 111	Non-Compliant Grab Bar	Provide Compliant Grab Bar	Completed
Fire Station No. 28	Toilet/Locker/Shower	Restroom Fixture Mod	Unisex Toilet Room- 111	Sink too Close to the Wall per Standards	Move Sink to Accommodate Accessible Standards	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	Non-Compliant Manuvering Clearance	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 relocating to a fully compliant building in 2025
Police Precinct No. 1	Meeting / Assembly	Accessibility Features	Conference Room- 1st Floor Lobby	No Assisted Listening System Provided	Provide Assisted Listening System	
Police Precinct No. 1	Interior Circulation	Protruding Hazard	1st Floor- Corridor (adjacent to Kitchen)	Protruding Hazard along Accessible Route	Lower AED to Proper Height	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- Lower Level	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- Lower Level	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 1st Pct Exp	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 1	Toilet/Locker/Shower	Lavatory Insulation	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	Women's Locker Room- 1st 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- 213	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 215	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	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	Men'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	Men'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	Women's Locker Room- 1st 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	Men's Locker Room- Lower Level	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Toilet/Locker/Shower	Locker Modifications	Women's Locker Room- 1st Pct Exp	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 1	Building Features	Signage Modification	Building Wide	No Raised or Braille at Signage	Provide Compliant Signage	
Police Precinct No. 1	Building Features	Signage Modification	Building Wide	No Raised or Braille at Signage	Provide Compliant Signage	
Police Precinct No. 2	Interior Circulation	Relocate Program	Building Wide	No Accessible Route Between Levels	Lower Level Accessibility not Required	Not Required
Police Precinct No. 2	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Completed
Police Precinct No. 2	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 123 (Lobby)	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	Completed
Police Precinct No. 2	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 124 (Lobby)	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	Completed
Police Precinct No. 2	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 123 (Lobby)	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	WO in Progress
Police Precinct No. 2	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 124 (Lobby)	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	WO in Progress
Police Precinct No. 2	Toilet/Locker/Shower	Restroom Modification	Men's Locker Room- 119	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Police Precinct No. 2	Toilet/Locker/Shower	Restroom Modification	Women's Locker Room- 8105	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Completed
Police Precinct No. 2	Exterior Circulation	Signage Modification	Exterior Route	Non-Compliant Signage	Provide Signage Directing Users to Main Entry	WO in Progress
Police Precinct No. 2	Interior Circulation	Relocate Program	Building Wide	No Accessible Route to Lower Level	Lower Level Accessibility not Required	Not Required
Police Precinct No. 2	Interior Circulation	Handrail Modification	Interior Route (to Men's Locker Room)	Doors on one side of Ramp	Modify Handrails for Compliance	WO in Progress
Police Precinct No. 2	Interior Doors	Door Hardware	Lower Level- Exit Stairs	Non-Compliant Door Knob	Provide Compliant Door Pull	WO in Progress
Police Precinct No. 2	Toilet/Locker/Shower	Lavatory Insulation	Unisex Toilet Room- 125	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Completed
Police Precinct No. 2	Building Features	Signage Modification	Building Wide	No Raised or Braille at Signage	Provide Compliant Signage	WO in Progress
Police Precinct No. 2	Building Features	Signage Modification	Lower Level- Exit Stairs	No Raised or Braille at Signage	Provide Compliant Signage	WO in Progress
Police Precinct No. 2	Exterior Circulation	Parking Modification	Parking- North	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Completed
Police Precinct No. 3	Counters & Tables	Counter Modification	Lobby	Non-Compliant Counter Height	Provide Compliant Counter	Completed
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 114	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	3rd Precinct will be relocating to a fully compliant building, design in 2025
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 113	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 113	Non-Compliant Mounting Height (SN Dispenser)	Relocate SN Dispenser to Accessible Stall	
Police Precinct No. 3	Exterior Circulation	Parking Modification	Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	
Police Precinct No. 3	Exterior Circulation	Signage Modification	Exterior Route	Non-Compliant Signage	Provide Signage Directing Users to Main Entry	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Modification	Women's Locker Room- 010	Non-Compliant Fixture Count	Modify Fixtures For Compliance	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Modification	Women's Locker Room- 010	Non-Compliant Accessible Stall	Modify Partitions for Compliance	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 304	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 303	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 08	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 08	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 010	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	

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	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 108	Non-Compliant Grab Bar	Provide Compliant Grab Bar	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 010	Non-Compliant Grab Bar	Provide Compliant Grab Bar	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 114	Non-Compliant Grab Bar	Provide Compliant Grab Bar	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 113	Non-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	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 010	Non-Compliant Mounting Height (SN Dispenser)	Relocate SN Dispenser to Accessible Stall	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 109	Non-Compliant Mounting Height (SN Dispenser)	Relocate SN Dispenser to Accessible Stall	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 304	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	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 08	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 109	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 108	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 3	Toilet/Locker/Shower	Shower Accessories	Women's Locker Room- 010	Non-Compliant Shower Seat	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	Non-Compliant Signage at Stairways	Provide Raised and Braille Signage	
Police Precinct No. 3	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 108	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 (Lobby)	Non-Compliant Partition Hardware	Provide Compliant Partition Pulls	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	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	Women's Toilet Room- 119 (Lobby)	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	Women's Toilet Room- 119 (Lobby)	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	Men's Toilet Room- 121 (Lobby)	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 119 (Lobby)	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	Future 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	Future 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	Future 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 Route	Eliminate Protruding Hazard as Required	
Police Precinct No. 4	Interior Circulation	Protruding Hazard	Shooting Range- Lobby/Waiting	Protruding Hazard along Accessible Route	Eliminate Protruding Hazard as Required	
Police Precinct No. 4	Interior Doors	Door Hardware	Shooting Range- Main Entry	Non-Compliant Door Hardware	Raise/Lower to Meet Accessible Standards	
Police Precinct No. 4	Counters & Tables	Counter Modification	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 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

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 (Range)	Non-Compliant Mirror Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- R103 (Range)	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 4	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- R102 (Range)	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	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	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 Fountain	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	Completed
Police Precinct No. 4	Exterior Circulation	Accessible Route Mod	Secure Police Parking	No Curb Cut along Accessible Route	Provide New Curb Cut	
Police Precinct No. 4	Fitness Centers	Maneuvering Clearance	B11- Weight Room	No Accessible Maneuvering Clearance	Provide 30" X 42" Clear Floor Space for Maneuvering	
Police Precinct No. 5	Counters & Tables	Counter Modification	Lobby	Non-Compliant Counter Height	Provide Compliant Counter	Vendor to complete future project
Police Precinct No. 5	Meeting / Assembly	Accessibility Features	200- Community Room	No Assisted Listening System Provided	Provide Assisted Listening System	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	Women's Toilet Room- 222	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	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 222	Non-Compliant Restroom Accessory Height	Raise/Lower to Meet Accessible Standards	Completed
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	Women's Toilet Room- 222	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 224	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 203 (Lobby)	Non-Compliant Coat Hook Height	Raise/Lower to Meet Accessible Standards	Completed
Police Precinct No. 5	Toilet/Locker/Shower	Locker Modifications	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	Building Features	Drinking Fountain	Lobby- Drinking Fountains	Non-Compliant Drinking Fountain	Modify Drinking Fountain for Compliance	Completed
Police Precinct No. 5	Exterior Circulation	Parking Stall Slope	Parking	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	
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 project?
Police Canine Kennel	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	WO to be opened or Vendor to complete future project?
Police Canine Kennel	Exterior Doors	Door Clearance	Main Entry	Non-Compliant Maneuvering Clearance at Door	Modify Sidewalk for Compliance	WO to be opened or Vendor to complete future project?
Police Canine Kennel	Toilet/Locker/Shower	Signage Modification	Women's Locker Room	No Raised or Braille at Signage	Provide Raised and Braille Signage	Completed
Police Canine Kennel	Toilet/Locker/Shower	Signage Modification	Men's Locker Room	No Raised or Braille at Signage	Provide Raised and Braille Signage	Completed
Police Canine Kennel	Building Features	Drinking Fountain	Building Wide- Drinking Fountains	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	Completed
Forensics Garage	Toilet/Locker/Shower	Restroom Modification	Bathroom	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Completed
Forensics Garage	Exterior Doors	Door Hardware	Main Entry	Non-Compliant Door Hardware	Provide Compliant Door Hardware	Completed
Forensics Garage	Exterior Doors	Door Threshold	Main Entry	Non-Compliant Door Threshold	Provide Compliant Door Threshold	Completed
Forensics Garage	Interior Doors	Door Hardware	Office to Garage	Non-Compliant Door Hardware	Provide Compliant Door Hardware	Completed
Forensics Garage	Toilet/Locker/Shower	Door Modification	Bathroom	Non-Compliant Opening	Modify Opening for Compliance	Completed
Forensics Garage	Toilet/Locker/Shower	Door Hardware	Bathroom	Non-Compliant Door Hardware	Provide Compliant Door Hardware	Completed
Forensics Garage	Exterior Doors	Door Hardware	Exterior Entries	Non-Compliant Door Hardware	Provide Compliant Door Hardware	Completed
Ramp C - 4th Street Garage	Building Features	Vending Modification	Pay Kiosk	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	Complete
Ramp C - 4th Street Garage	Exterior Circulation	Parking Modification	Accessible Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Complete
Ramp C - 4th Street Garage	Exterior Circulation	Parking Signage Mod	Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	Complete
Ramp C - 4th Street Garage	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Ramp C - 4th Street Garage	Exterior Circulation	Accessible Route Mod	Along Route to 3rd Ave Elev. Lobby	Expansion Joint over 1/2" Wide	Modify for Compliance	Unchanged
Ramp C - 4th Street Garage	Interior Circulation	Protruding Hazard	1st Floor- 2nd Ave Elevator Lobby	TV Monitor Creates Protruding Hazard	Eliminate Protruding Hazard as Required	Not Complete
Ramp C - 4th Street Garage	Interior Doors	Door Modification	Office	Non-Compliant Maneuvering Clearance	Provide Door Operator for Compliance	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- Office	No Raised or Braille at Signage	Provide Raised and Braille Signage	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- Office	No Raised or Braille at Signage	Provide Raised and Braille Signage	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Office	Non-Compliant Partition Hardware	Provide Staple-Style Pulls at Partitions	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Office	Non-Compliant Restroom Partitions	Modify Partitions for Compliance	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Office	Non-Compliant Restroom Partitions	Modify Partitions for Compliance	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Restroom Accessories	Women'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 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	Non-Compliant Water Closet Flush Valve	Relocate for Compliance	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- Office	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room- Office	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Not Complete
Ramp C - 4th Street Garage	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Office	Non Compliant Mirror Height	Relocate for Compliance	Not Complete
Ramp B - 5th Street Garage	Interior Circulation	Protruding Hazard	3rd Floor- 2nd Ave Elevator Lobby / Skyway	Underside of Escalator Creates Protruding Hazard	Add Object or Railing for Compliance	Not Completed
Ramp B - 5th Street Garage	Interior Circulation	Protruding Hazard	1st Floor- 2nd Ave Elevator Lobby	TV Creates a Protruding Hazard	Provide Object Below Hazard	Not Completed
Ramp B - 5th Street Garage	Building Features	Vending Modification	Pay Kiosk	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	Complete
Ramp B - 5th Street Garage	Exterior Circulation	Accessible Route Mod	1st Floor- 2nd Ave Transit Stop	No Curb Cut along Accessible Route	Provide New Curb Cut	Complete
Ramp B - 5th Street Garage	Exterior Circulation	Accessible Route Mod	7th Floor- 2nd Ave Elevator Lobby	Expansion Joint over 1/2" Wide	Modify for Compliance	Unchanged
Ramp B - 5th Street Garage	Exterior Doors	Door Threshold	7th Floor- 2nd Ave Elevator Lobby	Non-Compliant Door Threshold	Provide Compliant Door Threshold	Unknown
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 Lobby	Non-Compliant Door Threshold	Provide Compliant Door Threshold	Unknown
Ramp B - 5th Street Garage	Interior Circulation	Protruding Hazard	4th Floor- 3rd Ave Elevator Lobby	Fire Extinguisher Creates Protruding Hazard	Relocate or Add Object for Compliance	Not Completed
Ramp B - 5th Street Garage	Interior Circulation	Protruding Hazard	3rd Floor- 2nd Ave Elevator Lobby / Skyway	Skyway Map Creates a Protruding Hazard	Relocate or Add Object for Compliance	Not Completed
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
Ramp A - 4th Street Garage	Building Features	Vending Modification	Pay Kiosk	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	Complete
Ramp A - 4th Street Garage	Exterior Circulation	Parking Modification	Ground Level- Authorized 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 Route	Expansion Joint over 1/2" Wide	Modify for Compliance	Unchanged
Ramp A - 4th Street Garage	Interior Circulation	Protruding Hazard	Elevator Lobby- 2nd Ave, 3rd Floor	TV Creates a Protruding Hazard	Relocate or Add Object for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Handrail Modification	Skyway Connection, 2nd Ave, 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	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	Skyway Connection, 1st Ave, 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	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 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, 2nd Ave, 3rd Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Ramp Modification	Skyway Connection, Link to Target Center, 3rd Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Ramp Modification	Skyway Connection, 1st Ave, 3rd Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Signage Modification	Elevator Lobby- 1st Ave, 7th Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	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, 3rd Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Circulation	Signage Modification	Elevator Lobby- 2nd Ave, Ground Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Doors	Door Opener	Men's Shower- 1st Ave, Ground Level	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Ramp A - 4th Street Garage	Exterior Circulation	Parking Modification	Structure Wide- Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Ramp A - 4th Street Garage	Exterior Circulation	Parking Modification	Skyway Connection, Twins Way, 3rd Floor	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Ramp A - 4th Street Garage	Exterior Doors	Door Opener	Transit Stop- 2nd Ave, Distribution Level	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Completed
Ramp A - 4th Street Garage	Interior Doors	Door Modification	Elevator Lobby- 1st Ave	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Hawthorne Transporatation Ctr	Exterior Circulation	Accessible Route Mod	Ground Level- Charter Bus	No Curb Cut along Accessible Route	Provide New Curb Cut	Complete
Hawthorne Transporatation Ctr	Exterior Doors	Door Clearance	7th Floor- Elevator Lobby	Door Hardware is Non-Compliant	Provide Compliant Hardware	Unknown
Hawthorne Transporatation Ctr	Exterior Doors	Door Clearance	6th Floor- Elevator Lobby	Door Hardware is Non-Compliant	Provide Compliant Hardware	Unknown
Hawthorne Transporatation Ctr	Exterior Doors	Door Clearance	5th Floor- Elevator Lobby	Door Hardware is Non-Compliant	Provide Compliant Hardware	Unknown
Hawthorne Transporatation Ctr	Exterior Doors	Door Clearance	4th Floor- Elevator Lobby	Door Hardware is Non-Compliant	Provide Compliant Hardware	Unknown
Hawthorne Transporatation Ctr	Exterior Doors	Door Clearance	3rd Floor- Elevator Lobby	Door Hardware is Non-Compliant	Provide Compliant Hardware	Unknown
Hawthorne Transporatation Ctr	Counters & Tables	Counter Modification	Bus Depot- Ticket Counter	Non-Compliant Counter Height	Provide Compliant Counter for Compliance	Complete
Hawthorne Transporatation Ctr	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Bus Depot	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Complete
Hawthorne Transporatation Ctr	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Bus Depot	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Complete
Hawthorne Transporatation Ctr	Building Features	Vending Modification	Pay Kiosk	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	Complete
Hawthorne Transporatation Ctr	Toilet/Locker/Shower	Restroom Modification	Shower Rooms- HTC / 7th St Garage	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	Complete
Hawthorne Transporatation Ctr	Exterior Circulation	Parking Signage Mod	Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	Complete
Hawthorne Transporatation Ctr	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Hawthorne Transporatation Ctr	Exterior Circulation	Accessible Route Mod	Structure Wide- Accessible Route	Expansion Joint over 1/2" Wide	Modify for Compliance	Unchanged
Hawthorne Transporatation Ctr	Exterior Doors	Door Opener	3rd Floor- Skyway Entry (South)	Door Hardware is Non-Compliant	Provide Compliant Hardware	Unchanged
Hawthorne Transporatation Ctr	Exterior Doors	Door Threshold	7th Floor- Elevator Lobby	Non-Compliant Door Threshold	Provide Compliant Door Threshold	Complete
Hawthorne Transporatation Ctr	Interior Circulation	Protruding Hazard	3rd Floor- Elevator Lobby	Skyway Map Creates a Protruding Hazard	Provide Object Below Hazard	Complete
Hawthorne Transporatation Ctr	Interior Circulation	Protruding Hazard	Minneapolis Parking Services- 100	Reception Desk Creates Protruding Hazard	Relocate or Add Object for Compliance	Not Completed
Hawthorne Transporatation Ctr	Interior Doors	Fixture Modification	Bus Depot- Smoking Patio	Microwave Stand Obstructs Door Clearance	Relocate for Compliance	Complete

Hawthorne Transportation Ctr	Counters & Tables	Counter Modification	Minneapolis Parking Services- 100	Non-Compliant Counter Height	Provide Compliant Counter for Compliance	Not Completed
Hawthorne Transportation Ctr	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Bus Depot	Product Dispenser Creates a Protruding Hazard	Modify for Compliance	Complete
Hawthorne Transportation Ctr	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Bus Depot	Non-Compliant Toilet Stalls Number	Modify Partitions for Compliance	Complete
Hawthorne Transportation Ctr	Toilet/Locker/Shower	Restroom Accessories	Minneapolis Parking Services- Men's Toilet Room	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Not Completed
Hawthorne Transportation Ctr	Toilet/Locker/Shower	Restroom Accessories	Minneapolis Parking Services- Women's Toilet Room	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Not Completed
Hawthorne Transportation Ctr	Building Features	Drinking Fountain	Bus Depot	Drinking Fountain Guard Creates Protruding Hazard	Remove Guard for Compliance	Complete
Courthouse Municipal Ramp	Interior Doors	Door Opener	P1- East Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Courthouse Municipal Ramp	Counters & Tables	Counter Modification	Office	Non-Compliant Counter Height	Provide Compliant Counter for Compliance	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	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	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non Compliant Mirror Height	Relocate for Compliance	Closed to Public
Courthouse Municipal Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non Compliant Mirror Height	Relocate for Compliance	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	Provide 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	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Government Center Ramp	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provide 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	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	8th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	7th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	6th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	5th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	4th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	3rd Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	No longer owned by the City
Government Center Ramp	Interior Doors	Door Opener	2nd Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	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 Compliant 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 Compliant Counter for Compliance	Closed to Public
HAAF Ramp	Toilet/Locker/Shower	Door Operator	Men's Toilet Room- 1st Floor	Non-Compliant Push/Pull Clearance at 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	Non-Compliant Restroom Partition 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 Floor	Non-Compliant Sanitary Product Dispenser	Relocate for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 1st Floor	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Unknown
HAAF Ramp	Building Features	Vending Modification	Pay Kiosk	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	Unknown
HAAF Ramp	Exterior Circulation	Parking Signage Mod	Structure Wide- Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	Unknown
HAAF Ramp	Exterior Circulation	Parking Modification	Structure Wide- Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	1st Floor- Elevator Lobby (Ground Level)	Pay Station Height is Non-Compliant	Provide Compliant Counter at 48" Max	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	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 (Skyway Level)	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Interior Circulation	Fixture Modification	1st Floor- Elevator Lobby (Ground Level)	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Interior Circulation	Signage Modification	1st Floor- Elevator Lobby (Ground Level)	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st Floor	Product Dispenser Creates a Protruding Hazard	Modify for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 1st Floor	Product Dispenser Creates a Protruding Hazard	Modify for Compliance	Unknown
HAAF Ramp	Toilet/Locker/Shower	Fixture Modification	Women's Toilet Room- 1st Floor	Obstruction at Door Swing	Relocate Object for Compliance	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Fixture Modification	Women's Locker Room- Bomb / Arson	Obstruction at Door Swing	Relocate Object for Compliance	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Fixture Modification	Men's Locker Room- Bomb / Arson	Obstruction at Door Swing	Relocate Object for Compliance	Unknown
HAAF Ramp - Police Facility	Toilet/Locker/Shower	Fixture Modification	Men's Locker Room- Bomb / 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	Men's Locker Room- Bomb / Arson	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	Men'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	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 / Arson	Non-Compliant Shower Grab Bars (No Vertical)	Provide Compliant Vertical Grab Bar	Unknown
HAAF Ramp	Building Features	Drinking Fountain	1st Floor- Elevator Lobby (Ground Level)	Non-Compliant Drinking Fountain Height	Provide Compliant Drinking Fountain	complete
HAAF Ramp	Exterior Circulation	Parking Modification	2nd Floor- Parking	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	Exterior Doors	Door Threshold	5th Floor- Elevator Lobby	Non-Compliant Door Threshold	Provide Compliant Door Threshold	Not completed
HAAF Ramp	Exterior Doors	Door Threshold	4th Floor- Elevator Lobby	Non-Compliant Door Threshold	Provide Compliant Door Threshold	Not completed
HAAF Ramp	Exterior Doors	Door Threshold	3rd Floor- Elevator Lobby	Non-Compliant Door Threshold	Provide Compliant Door Threshold	Not completed
HAAF Ramp - Police Facility	Interior Doors	Door Modification	Interior Route- Toilet Rooms to Offices (Bomb / Arson)	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Unknown
Hennepin at 10th Ramp	Building Features	Vending Modification	Pay Kiosk	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	Complete
Hennepin at 10th Ramp	Exterior Circulation	Parking Signage Mod	Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	Complete
Hennepin at 10th Ramp	Counters & Tables	Counter Modification	Office	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	Closed to Public
Hennepin at 10th 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
Hennepin at 10th Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
Hennepin at 10th Ramp	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Closed to Public
Hennepin at 10th Ramp	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Hennepin at 10th Ramp	Building Features	Drinking Fountain	Office- Drinking Fountain	Non-Compliant Drinking Fountain Height	Provide Compliant Drinking Fountain	Closed to Public
11th Street Underground Ramp	Parking	Accessible Parking	Ground Level	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	Revise Slopes to be Compliant	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	Interior Doors	Threshold Modification	Ground Level- Stairwell	Non-Compliant Door Threshold	Modify Threshold for Compliance	Unknown
11th Street Underground Ramp	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Unknown
11th Street Underground Ramp	Exterior Circulation	Parking Modification	Ground Level- Accessible Parking	Minimal Vertical Clearance	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 Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Unknown

Leamington Ramp	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	Closed to Public
Leamington Ramp	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	Closed to Public
Leamington Ramp	Exterior Circulation	Parking Signage Mod	Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	Complete
Leamington Ramp	Interior Doors	Door Opener	6th Floor- 3rd Ave Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Leamington Ramp	Interior Doors	Door Opener	5th Floor- 3rd Ave Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Leamington Ramp	Interior Doors	Door Opener	4th Floor- 3rd Ave Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Leamington Ramp	Interior Doors	Door Opener	3rd Floor- 3rd Ave Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Leamington Ramp	Interior Doors	Door Opener	2nd Floor- 3rd Ave Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Leamington Ramp	Interior Doors	Manuvering Clearance	7th Floor- 2nd Ave Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Leamington Ramp	Interior Doors	Manuvering Clearance	6th Floor- 2nd Ave Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Leamington Ramp	Interior Doors	Manuvering Clearance	5th Floor- 2nd Ave Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Leamington Ramp	Interior Doors	Manuvering Clearance	4th Floor- 2nd Ave Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Leamington Ramp	Interior Doors	Manuvering Clearance	3rd Floor- 2nd Ave Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Leamington Ramp	Counters & Tables	Counter Modification	Office	Non-Compliant Counter Height	Provide Compliant Counter for Compliance	Not Completed
Leamington Ramp	Toilet/Locker/Shower	Door Modification	Women's Toilet Room	Non-Compliant Push/Pull Clearance at Door	Modify for Compliance	Closed to Public
Leamington Ramp	Toilet/Locker/Shower	Door Modification	Men's Toilet Room	Non-Compliant Push/Pull Clearance at Door	Modify for Compliance	Closed to Public
Leamington 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
Leamington Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Restroom Partitions	Modify Partitions for Compliance	Closed to Public
Leamington Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Grab Bar at Restroom	Provide Vertical Grab Bar	Closed to Public
Leamington Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Grab Bar at Restroom	Provide Vertical Grab Bar	Closed to Public
Leamington Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Grab Bar Height	Raise/Lower to Meet Accessible Standards	Closed to Public
Leamington Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Grab Bar Height	Raise/Lower to Meet Accessible Standards	Closed to Public
Leamington Ramp	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Closed to Public
Leamington Ramp	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Closed to Public
Leamington Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non Compliant Mirror Height	Relocate for Compliance	Closed to Public
Leamington Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non Compliant Mirror Height	Relocate for Compliance	Closed to Public
Leamington 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
Leamington 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
Leamington Ramp	Building Features	Signage Modification	Office- 116	No Raised and Braille Signage	Provide Raised and Braille Signage	Not Completed
Leamington Ramp	Building Features	Drinking Fountain	Street Level	Non-Compliant Drinking Fountain Height	Provide Compliant Drinking Fountain	Not Completed
Leamington Ramp	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Leamington Ramp	Interior Doors	Door Opener	7th Floor- 3rd Ave Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Exterior Circulation	Parking Modification	Van- Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Orchestra Hall Ramp	Exterior Doors	Door Opener	Ground Level- Van Parking Elevator Lobby	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Completed
Orchestra Hall Ramp	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Closed to Public
Orchestra Hall Ramp	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Closed to Public
Orchestra Hall Ramp	Exterior Circulation	Parking Signage Mod	Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	Complete
Orchestra Hall Ramp	Exterior Circulation	Parking Modification	South- Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Orchestra Hall Ramp	Exterior Circulation	Parking Modification	North- Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Orchestra Hall Ramp	Exterior Circulation	Parking Stall Slope	South 7th Floor- Accessible Parking	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Not Completed
Orchestra Hall Ramp	Exterior Circulation	Parking Stall Slope	South 6th Floor- Accessible Parking	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Not Completed
Orchestra Hall Ramp	Exterior Circulation	Parking Stall Slope	South 5th Floor- Accessible Parking	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Not Completed
Orchestra Hall Ramp	Exterior Circulation	Parking Stall Slope	South 4th Floor- Accessible Parking	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Not Completed
Orchestra Hall Ramp	Exterior Circulation	Parking Stall Slope	South 3rd Floor- Accessible Parking	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Not Completed
Orchestra Hall Ramp	Exterior Circulation	Parking Stall Slope	South 2nd Floor- Accessible Parking	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Not Completed
Orchestra Hall Ramp	Exterior Circulation	Parking Stall Slope	South 1st Floor- Accessible Parking	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Not Completed
Orchestra Hall Ramp	Exterior Doors	Door Opener	Ground Level- Van Parking Elevator Lobby	Manuvering Clearance Issue at Plaza	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Exterior Doors	Door Clearance	North 6th Floor- Elevator Lobby	Door Hardware is Non-Compliant	Provide Compliant Hardware	Not Completed
Orchestra Hall Ramp	Exterior Doors	Door Opener	North 6th Floor- Elevator Lobby	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	Motorcycle Parking	Pay Station Height is Non-Compliant	Provide Compliant Counter at 48" Max	Complete
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	North 6th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	North 5th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	North 4th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	North 3rd Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	South 8th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	South 7th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	South 6th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	South 5th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	South 4th Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	South 2nd Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Circulation	Fixture Modification	South 1st Floor- Elevator Lobby	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Not Completed
Orchestra Hall Ramp	Interior Doors	Door Opener	Office	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Closed to Public
Orchestra Hall Ramp	Counters & Tables	Counter Modification	Office	Non-Compliant Counter Height	Provide Compliant Counter for Compliance	Closed to Public

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	Provide Van Accessible Parking Stall	Complete
Plaza Ramp	Exterior Circulation	Signage Modification	Exterior Route- Elevator 2	Non-Compliant Signage	Provide Signage Directing Users to Main Entry	Complete
Plaza Ramp	Building Features	Vending Modification	Pay Kiosk	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	Complete
Plaza Ramp	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Closed to Public
Plaza Ramp	Exterior Circulation	Parking Signage Mod	Accessible Parking	Non-Compliant Parking Signage	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	Expansion Joint over 1/2" Wide	Modify for Compliance	Not Complete
Plaza Ramp	Interior Doors	Fixture Modification	Office	Drinking Fountain Obstructs Door Clearance	Relocate for Compliance	Not Completed
Plaza Ramp	Interior Doors	Manuvering Clearance	Level D- Elevator Lobby 2	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Plaza Ramp	Interior Doors	Manuvering Clearance	Level C- Elevator Lobby 2	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Plaza Ramp	Interior Doors	Manuvering Clearance	Level B- Elevator Lobby 2	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Plaza Ramp	Interior Doors	Manuvering Clearance	Level A- Elevator Lobby 2	Non-Compliant Level Surface at Door	Modify Slope for Compliance	Not Completed
Plaza Ramp	Counters & Tables	Counter Modification	Office	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	Not Completed
Plaza Ramp	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Closed to Public
Plaza 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
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Restroom Partitions	Modify Partitions for Compliance	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Restroom Partitions	Modify Partitions for Compliance	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room	No Insulation on Pipes below Sink	Provide Pipe Insulation at Sink	Closed to Public
Plaza Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet 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	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	Restroom Accessories	Women's Toilet Room- Ramp Office	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Closed to Public
10th & LaSalle Ramp	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- Ramp Office	Non-Compliant Coat Hook in Stall	Provide Coat Hook at Compliant Height	Closed to Public
10th & LaSalle Ramp	Exterior Doors	Door Clearance	P2- Nicollet Mall Elevator Lobby	Manuvering Clearance Issue at Door	Modify Slope for Compliance	Not Completed
10th & LaSalle Ramp	Exterior Doors	Door Clearance	P1- Nicollet Mall Elevator Lobby	Manuvering Clearance Issue at Door	Modify Slope for Compliance	Not Completed
10th & LaSalle Ramp	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- Ramp Office	Non-Compliant Sanitary Product Dispenser	Relocate for Compliance	Closed to Public
10th & LaSalle Ramp	Exterior Circulation	Parking Signage Mod	Structure Wide- Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	Complete
10th & LaSalle Ramp	Exterior Circulation	Parking Modification	Structure Wide- Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Harmon & 11th Ramp	Building Features	Vending Modification	Pay Kiosks	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	No longer owned by the City
Harmon & 11th Ramp	Exterior Circulation	Parking Signage Mod	2nd Floor- Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	No longer owned by the City
Harmon & 11th Ramp	Exterior Circulation	Parking Signage Mod	1st Floor- Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	No longer owned by the City
Harmon & 11th Ramp	Exterior Circulation	Parking Stall Slope	2nd Floor- Accessible Parking	Slopes Do Not Meet Minimum Requirements	Re-work Slopes for Compliance	No longer owned by the City
Harmon & 11th Ramp	Exterior Circulation	Accessible Route Mod	Bike Storage	No Curb Cut along Accessible Route	Provide New Curb Cut	No longer owned by the City
Harmon & 11th Ramp	Exterior Doors	Door Clearance	1st Floor- Elevator Lobby	Manuvering Clearance Issue at Door	Modify Slope for Compliance	No longer owned by the City
Harmon & 11th Ramp	Interior Circulation	Fixture Modification	1st Floor- Elevator Lobby	Pay Station Height is Non-Compliant	Provide Compliant Counter at 48" Max	No longer owned by the City
Harmon & 11th Ramp	Interior Circulation	Protruding Hazard	5th Floor- Elevator Lobby	Security Camera Creates Protruding Hazard	Relocate or Add Object for Compliance	No longer owned by the City
Harmon & 11th Ramp	Interior Circulation	Protruding Hazard	2nd Floor- Elevator Lobby	Security Camera Creates Protruding Hazard	Relocate or Add Object for Compliance	No longer owned by the City
Harmon & 11th Ramp	Interior Circulation	Protruding Hazard	1st Floor- Elevator Lobby	Security Camera Creates Protruding Hazard	Relocate or Add Object for Compliance	No longer owned by the City
Harmon & 11th Ramp	Interior Circulation	Protruding Hazard	4th Floor- Elevator Lobby	Security Camera Creates Protruding Hazard	Relocate or Add Object for Compliance	No longer owned by the City
Harmon & 11th Ramp	Interior Circulation	Protruding Hazard	3rd Floor- Elevator Lobby	Security Camera Creates Protruding Hazard	Relocate or Add Object for Compliance	No longer owned by the City
Harmon & 11th Ramp	Interior Circulation	Protruding Hazard	2nd Floor- Elevator Lobby	Fire Extinguisher Creates Protruding Hazard	Relocate or Add Object for Compliance	No longer owned by the City
Harmon & 11th Ramp	Interior Circulation	Protruding Hazard	1st Floor- Elevator Lobby	Fire Extinguisher Creates Protruding Hazard	Relocate or Add Object for Compliance	No longer owned by the City
Harmon & 11th Ramp	Interior Circulation	Handrail Modification	2nd Floor- Skyway to St. Thomas	Non-Compliant Handrails at Ramp	Provide Handrails to Wall Side of Ramp	No longer owned by the City
Harmon & 11th Ramp	Building Features	Signage Modification	103	No Raised and Braille Signage	Provide Raised and Braille Signage	No longer owned by the City

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	Building Features	Vending Modification	Pay Kiosks	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	Complete
Walker Ramp	Exterior Circulation	Parking Signage Mod	Accessible Parking	Non-Compliant Parking Signage	Relocate for Compliance	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	Provide Van Accessible Parking Stall	Unknown
Mill Quarter Ramp	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete
Mill Quarter Ramp	Building Features	Vending Modification	Pay Kiosks	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	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	Exterior Doors	Door Opener	3rd Floor- Elevator Lobby	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Completed
Mill Quarter Ramp	Exterior Doors	Door Opener	2nd Floor- Elevator Lobby	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	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	1st Floor- Accessible Route	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	Provide Van Accessible Parking Stall	Complete
Riverfront Municipal Ramp	Building Features	Vending Modification	Pay Kiosks	Non-Compliant Vending Kiosk	Provide Kiosk w/ Controls at 48" Max	Complete
Riverfront Municipal Ramp	Exterior Circulation	Accessible Route Mod	1st Floor- South 2nd Street Exit	Non-Compliant Ramp Slope	Modify Ramp for Compliance	Not Complete
Riverfront Municipal Ramp	Exterior Circulation	Signage Modification	9th Ave Vehicle Entry	Non-Compliant Signage	Provide Signage Directing Users to Main Entry	Complete
Riverfront Municipal Ramp	Exterior Doors	Door Opener	1st Floor- South 2nd Street Exit	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Complete
Riverfront Municipal Ramp	Exterior Doors	Door Opener	1st floor- South 2nd Street Stair / Elevator Lobby	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Complete
Riverfront Municipal Ramp	Exterior Doors	Door Opener	1st floor- South 2nd Street Stair / Elevator Lobby	Door Clearance Issue at Operator	Relocate Operator Button for Compliance	Not Complete
Riverfront Municipal Ramp	Interior Doors	Manuvering Clearance	Level P-1- South 2nd Street Stair / Elevator Lobby	Non-Compliant Level Surface at Door	Modify Slope for Compliance	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 Floor	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Not Complete
Skyway System (ALL)	Interior Circulation	Fixture Modification	257- Emergency Communication (#1952)	Pay Station Height is Non-Compliant	Provide Compliant Counter at 48" Max	Privately owned
Skyway System (ALL)	Interior Circulation	Fixture Modification	257- Emergency Communication (12th St & 2nd Ave)	Pay Station Height is Non-Compliant	Provide Compliant Counter at 48" Max	Privately owned
Fridley Water - Shop 2	Toilet/Locker/Shower	Restroom Modification	Single User Toilet 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	Exterior Circulation	Accessible Route Mod	Main Entry	No Accessible Route into Building	Renovate to Provide Accessible Route	no longer a staffed facility and is used for storage only
Fridley Water - Shop 2	Exterior Doors	Clear Opening	Main Entry	No 32" Clear Opening at Door	Modify Opening and Replace Door for Compliance	no longer a staffed facility and is used for storage only
Fridley Water - Shop 2	Toilet/Locker/Shower	Door Modification	Single User Toilet Room- Upper Level	No 32" Clear Opening at Door	Modify Opening and Replace Door for Compliance	no longer a staffed 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 storage only
Fridley Water - Shop 2	Interior Doors	Door Modification	Office Area- Route to Shop	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	no longer a staffed facility and is used for storage only
Fridley Water - Gate House	Exterior Circulation	Parking Modification	Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall (Re-Stripe)	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	Exterior Circulation	Parking Modification	Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Done
Fridley Water - Maintenance Facility	Interior Circulation	Equipment Modification	Main Entry- 100A	Touchpad at Entry is too High	Lower to 48" to Lowest Operable Button	Will enter a WO
Fridley Water - Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 105	Non-Compliant Restroom Partition Hardware	Provide Staple Style Pull at Partition (Both Sides)	Will enter a WO
Fridley Water - Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 109	Non-Compliant Restroom Partition Hardware	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	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	Will enter a WO
Fridley Water - Maintenance 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	Meeting / Assembly	Accessibility Features	Conference Room	No Assisted Listening Device	Provide Assisted Listening Device	Partially complete, work order will be issued for remaining signage
Columbia Heights Water Facility	Meeting / Assembly	Accessibility Features	Conference Room	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	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	Non-Compliant Soap Dispenser Height	Relocate for Compliance	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	Provide Van Accessible Parking Stall	Reach out to PW for Water updates
Columbia Heights Water Facility	Exterior Circulation	Parking Stall Slope	Parking	Slopes Do Not Meet Minimum Requirements	Re-work Slopes for Compliance	Reach out to PW for Water updates
Columbia Heights Water Facility	Exterior Circulation	Accessible Route Mod	Employee Entry	No Curb Cut along Accessible Route	Provide New Curb Cut	Reach out to PW for Water updates
City Hall	Interior Circulation	Relocate Program	3rd Flr Mezz - Womens	Womens Toilet Room is Non-Compliant	Direct Users to Compliant Toilet Room	Currently under Construction: To be completed 2025
City Hall	Interior Circulation	Relocate Program	Break Room - 314M	No Accessible Route to this Room	Move Program to Accessible Location	Currently under Construction: To be completed 2025
City Hall	Interior Circulation	Relocate Program	Internal Audit - 302	No Accessible Route to this Room	Move Program to Accessible Location	Currently under Construction: To be completed 2025
City Hall	Interior Circulation	Relocate Program	Office - 300M	No Accessible Route to this Room	Move Program to Accessible Location	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	3rd Flr Womens	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	Ground Level Unisex Men's / Unisex Toilet Room	Non Compliant Restroom	Remove ISA from Sign	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	Ground Level (Adjacent to 31)	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	
City Hall	Interior Doors	Door Operator	Men's Toilet Room- Ground Level (Adjacent to 1)	Non-Compliant Door Operator Controls	Relocate Door Operator Controls for Compliance	
City Hall	Counters & Tables	Counter Modification	1- Public Service	Non-Compliant Counter Height	Provide Signage Directing Users to ADA Counter	
City Hall	Counters & Tables	Counter Modification	31- Police Records	Non-Compliant Counter Height	Provide Signage Directing Users to ADA Counter	
City Hall	Toilet/Locker/Shower	Door Operator	Men's / Unisex Toilet Room- Ground Level (Adjacent to 31)	Non-Compliant Manuvering Clearance at Door	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	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 2nd Floor (Adjacent to 212)	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- 1st Floor (Adjacent to 121)	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- 1st Floor (Across from 129)	Non-Compliant Accessible Signage	Provide Compliant ISA Signage	Currently under Construction: To be completed 2025
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 Floor (Across from 132)	Non Compliant Toilet Room	Direct User to Compliant Toilet Room	
City Hall	Toilet/Locker/Shower	Signage Modification	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	Women's Toilet Room- 1st Floor (Across from 127)	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	Currently under Construction: To be completed 2025
City Hall	Interior Circulation	Protruding Hazard	331- Office of Mayor: Open Office Area	TV Creates a Protruding Hazard	Relocate or Add Object for Compliance	Currently under Construction: To be completed 2025
City Hall	Interior Circulation	Protruding Hazard	Corridor- Adjacent to 319	AED Creates Protruding Hazard	Relocate or Add Object for Compliance	Currently under Construction: To be completed 2025
City Hall	Interior Circulation	Protruding Hazard	Corridor- Ground Level (Adjacent to 33)	AED Creates Protruding Hazard	Relocate or Add Object for Compliance	Currently under Construction: To be 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 completed 2025
City Hall	Interior Doors	Door Hardware	1- Public Service: Private Offices	Non-Compliant Door Hardware	Provide Door Latch Hardware for Compliance	
City Hall	Interior Doors	Door Hardware	300M- Office (Mezzanine)	Non-Compliant Door Hardware	Provide Door Latch Hardware for Compliance	Currently under Construction: To be completed 2025
City Hall	Interior Doors	Door Hardware	127- Police Business Technology: Private Offices	Non-Compliant Door Hardware	Provide Door Latch Hardware for Compliance	
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	Counters & Tables	Counter Modification	223- Property Services	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	
City Hall	Counters & Tables	Counter Modification	210 1/2- Pay Roll	Non-Compliant Counter Height	Provide Complaint Counter for Compliance	
City Hall	Counters & Tables	Counter Modification	127- Police Business Technology	Non-Compliant Counter Height	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	331- Office of Mayor: 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: 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	
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	Women'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	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	Women's Toilet Room- 1st Floor (Adjacent to 121)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 1st Floor (Across from 129)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
City Hall	Toilet/Locker/Shower	Restroom Accessories	Women'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	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 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	Men's Toilet Room- 1st Floor (Across from 129)	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
City Hall	Toilet/Locker/Shower	Restroom Accessories	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 Toilet Rooms	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	
City Hall	Toilet/Locker/Shower	Lavatory Insulation	Men's Toilet Room- Basement Level (Employee Only)	Manuvering Clearance Issue at Door	Relocate Door Operator Controls for Compliance	
City Hall	Toilet/Locker/Shower	Lavatory Insulation	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 Toilet Rooms	Manuvering Clearance Issue at Door	Relocate Door Operator Controls for Compliance	
City Hall	Toilet/Locker/Shower	Restroom Accessories	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 Only)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
City Hall	Toilet/Locker/Shower	Restroom Accessories	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	Women's Toilet Room- 3rd Floor (Across from 320)	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 (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 Floor (Across from 129)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
City Hall	Meeting/Assembly	Accessibility Features	310- Court Room	No Assisted Listening Device	Provide Assisted Listening Device	Currently under Construction: To be completed 2025
City Hall	Meeting/Assembly	Accessibility Features	314- Court Room	No Assisted Listening Device	Provide Assisted Listening Device	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	Building Features	Signage Modification	1- Public Service	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	Catering Kitchen- Ground Level	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	Department of Emergency Communications- Sub Basement Quite Lounge	No Raised and Braille Signage	Provide Raised and Braille Signage	

City Hall	Building Features	Signage Modification	M330	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under Construction: To be completed 2025
City Hall	Building Features	Signage Modification	M325- Finance: Conference Rooms	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under Construction: To be completed 2025
City Hall	Building Features	Signage Modification	M307- Grants & Special Projects: Conference Rooms	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under Construction: To be completed 2025
City Hall	Building Features	Signage Modification	M301- City Coordinator	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under Construction: To be completed 2025
City Hall	Building Features	Signage Modification	331- Office of Mayor: Moore Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under Construction: To be completed 2025
City Hall	Building Features	Signage Modification	331- Office of Mayor: Prince Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under Construction: To be completed 2025
City Hall	Building Features	Signage Modification	307 - Council Offices: Ward Offices	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under Construction: To be completed 2025
City Hall	Building Features	Signage Modification	326- Hearing Rooms A-D	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under Construction: To be completed 2025
City Hall	Building Features	Signage Modification	229- Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	231- Conference Room/Storage	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	203- Public Works: Conference Rooms	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	210- City Attorney Offices: Conference Rooms	No Raised and Braille Signage	Provide Raised and Braille 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 Construction: To be completed 2025
City Hall	Building Features	Signage Modification	210 1/2- IT	No Raised and Braille Signage	Provide Raised and Braille Signage	Currently under Construction: To be completed 2025
City Hall	Building Features	Signage Modification	108- Police: Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	108- Police: Private Offices	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Signage Modification	130- Police Chief: Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage	
City Hall	Building Features	Security System Mod	130- Police Chief Women's Toilet Room- Ground Level (Adjacent to 1)	Non-Compliant Intercom Height Non-Compliant Signage at Restroom	Relocate for Compliance Provide Compliant Signage	
City Hall	Toilet/Locker/Shower	Restroom Modification	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	
City Hall	Toilet/Locker/Shower	Restroom Modification	130- Police Chief: Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
City Hall	Toilet/Locker/Shower	Restroom Modification	127- Police Business Technology: Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
City Hall	Toilet/Locker/Shower	Restroom Modification	Unisex Toilet Room- Basement Level	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
City Hall	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 3rd Floor Mezz	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 3rd Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 3rd Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 3rd Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 1st Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
City Hall	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 1st Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
City Hall	Toilet/Locker/Shower	Restroom Modification	21B- Juvenile Investigation: Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Renovated 2024
City Hall	Interior Doors	Door Modification	Cafeteria Serving- Ground Level	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
City Hall	Interior Doors	Door Modification	127- Police Business Technology: Break Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
City Hall	Interior Doors	Door Modification	241- MLK Jr. Conference Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
City Hall	Toilet/Locker/Shower	Restroom Fixture Mod	331- Office of Mayor: Toilet Room	Non-Compliant Water Closet Height	Provide Compliant Water Closet	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	331- Office of Mayor: Toilet Room	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Currently under Construction: To be completed 2025
City Hall	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 1st Floor (Across from 132)	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Currently under Construction: To be completed 2025
Public Service Center	Interior Circulation	Relocate Program	2nd Flr - Womens	No Accessible Route to Womens Room	Direct Users to Single User Toilet Room	
Public Service Center	Toilet/Locker/Shower	Signage Modification	4th Flr - Mens	No Accessible Route to Mens Room	Direct Users to Single User Toilet Room	
Public Service Center	Toilet/Locker/Shower	Signage Modification	1st Floor Mens	Non Compliant Toilet Room	Direct User to 3rd Floor Single User Toilet Room	
Public Service Center	Toilet/Locker/Shower	Signage Modification	Lower Level	Non Compliant Womens Toilet Room	Direct User to 3rd Floor Single User Toilet Room	
Public Service Center	Toilet/Locker/Shower	Signage Modification	1st Flr Womens	Non Compliant Womens Toilet Room	Direct User to 3rd Floor Single User Toilet Room	



Public Service Center	Toilet/Locker/Shower	Signage Modification	2nd Fir Mens	Non Compliant Womens Toilet Room	Direct User to 3rd Floor Single User Toilet Room
Public Service Center	Toilet/Locker/Shower	Signage Modification	3rd Fir Mens	Non Compliant Mens Toilet Room	Direct User to Single User Toilet Room
Public Service Center	Toilet/Locker/Shower	Signage Modification	3rd Fir Womens	Non Compliant Womens Toilet Room	Direct User to Single User Toilet Room
Public Service Center	Toilet/Locker/Shower	Signage Modification	Lower Level Mens	Non Compliant Mens Toilet Room	Direct User to Single User Toilet Room
Public Service Center	Toilet/Locker/Shower	Door Hardware	Unisex Toilet Room- 3rd Floor	Non-Compliant Door Hardware	Provide Compliant Lever Door Hardware
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 4th Floor	Non-Compliant Grab Bar at Restroom	Provide Vertical Grab Bar
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 3rd Floor	Non-Compliant Grab Bar at Restroom	Provide Vertical Grab Bar
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 4th Floor	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance
Public Service Center	Toilet/Locker/Shower	Lavatory Insulation	Unisex Toilet Room- 4th Floor	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink
Public Service Center	Exterior Circulation	Parking Signage Mod	Parking	Non-Compliant Parking Signage	Relocate for Compliance
Public Service Center	Exterior Circulation	Parking Modification	Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall
Public Service Center	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	Utilities Pay Box Creates a Protruding Hazard	Relocate or Add Object for Compliance
Public Service Center	Interior Circulation	Protruding Hazard	5th Floor- Corridor	AED Creates Protruding Hazard	Relocate or Add Object for Compliance
Public Service Center	Interior Circulation	Protruding Hazard	4th Floor- Corridor	AED Creates Protruding Hazard	Relocate or Add Object for Compliance
Public Service Center	Interior Circulation	Protruding Hazard	1st Floor- Lobby	AED Creates Protruding Hazard	Relocate or Add Object for Compliance
Public Service Center	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	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance
Public Service Center	Interior Doors	Door Modification	815	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance
Public Service Center	Interior Doors	Door Modification	110- Construction Code Services: Calhoun Conference Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance
Public Service Center	Interior Doors	Fixture Modification	201- Domestic Abuse Project	Brocure Rack Obstructs Manuvering Clearance	Relocate Object for Compliance
Public Service Center	Interior Doors	Door Hardware	201- Domestic Abuse Project: Conference/Office	Non-Compliant Door Hardware	Provide Compliant Lever Door Hardware
Public Service Center	Interior Doors	Door Hardware	815- Conference Room UNISYS	Non-Compliant Door Hardware	Provide Compliant Lever Door Hardware
Public Service Center	Counters & Tables	Counter Modification	3rd Floor- Plan Review	Non-Compliant Counter Height	Modify for Compliance
Public Service Center	Counters & Tables	Counter Modification	200- Utilities Billing	Non-Compliant Counter Height	Modify for Compliance
Public Service Center	Counters & Tables	Counter Modification	181- Property Services	Non-Compliant Counter Height	Modify for Compliance
Public Service Center	Counters & Tables	Counter Modification	815	Non-Compliant Counter Height	Modify for Compliance
Public Service Center	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 5th Floor	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 5th Floor	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 4th Floor	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 2nd Floor	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 2nd Floor	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 2nd Floor	Non-Compliant Accessible Stall	Modify Partitions for Compliance
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 2nd Floor	Non-Compliant Accessible Stall	Modify Partitions for Compliance
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	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	Women's Toilet Room- 2nd Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 2nd Floor	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	Women's Toilet Room- 2nd Floor	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 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 Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 4th Floor	Non-Compliant Mirror Height	Relocate for Compliance
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 2nd Floor	Non-Compliant Mirror Height	Relocate for Compliance
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor	Non-Compliant Mirror Height	Relocate for Compliance
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 5th Floor	Non-Compliant Sanitary Napkin Location	Relocate for Compliance
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 2nd Floor	Non-Compliant Coat Hook	Relocate for Compliance
Public Service Center	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 2nd Floor	Non-Compliant Coat Hook	Relocate for Compliance
Public Service Center	Educational	Counter Modification	13B- Computer Training	Non-Compliant Accessible Computer Station	Provide Accessible Computer Station
Public Service Center	Building Features	Signage Modification	510- Public Health: Library	No Raised and Braille Signage	Provide Raised and Braille Signage
Public Service Center	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 Clinics	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	523- School Based Clinics Supply Room	No Raised and Braille Signage	Provide Raised and Braille Signage	
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: Private Office	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	201- Domestic Abuse Project	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	200- Utilities Billing	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	1st Floor- Human Resources	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	1st Floor- Human Resources: Conference 1	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	1st Floor- Human Resources: Conference 2	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	1st Floor- Human Resources: Conference 3	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	1st Floor- Human Resources: Conference 4	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	110- Construction Code Services: Nokomis Conference Room	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	B15	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	13A	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	13B- Computer Training	No Raised and Braille Signage	Provide Raised and Braille Signage	
Public Service Center	Building Features	Signage Modification	14- Conference Room	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	
Public Service Center	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 Fountain	Modify so Guard Doesn't Protrude	
Public Service Center	Building Features	Drinking Fountain	4th Floor- Corridor	Protruding Hazard at Drinking Fountain	Modify so Guard Doesn't Protrude	
Public Service Center	Building Features	Drinking Fountain	3rd Floor- Corridor	Protruding Hazard at Drinking Fountain	Modify so Guard Doesn't Protrude	
Public Service Center	Building Features	Drinking Fountain	2nd Floor- Corridor	Protruding Hazard at Drinking Fountain	Modify so Guard Doesn't Protrude	
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 4th Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
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 Fir (Employee)	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 3rd Fir (Employee)	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- 1st Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- 1st Floor	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Men's Toilet Room- Lower Level	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
Public Service Center	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room- Lower Level	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
Public Service Center	Toilet/Locker/Shower	Shower Modification	Men's Toilet Room- Lower Level	Current Shower is Non-Compliant	Provide Fully Compliant Unisex Shower	
Public Service Center	Toilet/Locker/Shower	Shower Modification	Women's Toilet Room- Lower Level	Current Shower is Non-Compliant	Provide Fully Compliant Unisex Shower	
Public Service Center	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	
Public Service Center	Interior Circulation	Signage Modification	Building Wide- Elevators	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Public Service Center	Interior Doors	Door Modification	5th Floor- Exam Rooms	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Public Service Center	Interior Doors	Door Modification	Lower Level- Inspections Storage	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Public Service Center	Interior Doors	Door Modification	1st Floor- Route to 181 Property Services	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
City of Lakes	Interior Circulation	Handrail Modification	1st Floor- Entry Lobby	Non-Compliant Handrails at Ramp	Provide Handrails to Wall Side of Ramp	No Updates Recommended due to Facility Future
City of Lakes	Toilet/Locker/Shower	Door Hardware	Women's Toilet Room- 111	Manuvering Clearance Issue	Remove Closer or Latch for Compliance	No Updates Recommended due to Facility Future
City of Lakes	Toilet/Locker/Shower	Signage Modification	Unisex Toilet Room- 3rd Floor	No ISA at Restroom	Add ISA Signage at Restroom	Completed
City of Lakes	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 3rd Floor	Non-Compliant Restroom Signage	Direct Users to Accessible Restrooms	Completed
City of Lakes	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 3rd Floor	Non-Compliant Restroom Signage	Direct Users to Accessible Restrooms	Completed
City of Lakes	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 2nd Floor	Non-Compliant Restroom Signage	Direct Users to Accessible Restrooms	Completed
City of Lakes	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- 2nd Floor	Non-Compliant Restroom Signage	Direct Users to Accessible Restrooms	Completed
City of Lakes	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- Lower Level	Non-Compliant Restroom Signage	Direct Users to Accessible Restrooms	Completed
City of Lakes	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room- Lower Level	Non-Compliant Restroom Signage	Direct Users to Accessible Restrooms	Completed
City of Lakes	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 111	Non-Compliant Signage Location	Relocate Signage to Latch Side of Door	Not sufficient space for signage on latch side of door
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 111	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Completed
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 108	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	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 Facility Future
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 111	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	No Updates Recommended due to Facility Future
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 108	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	No Updates Recommended due to Facility Future
City of Lakes	Toilet/Locker/Shower	Restroom Fixture Mod	Unisex Toilet Room- 3rd Floor	Non-Compliant Fixture Height	Lower Fixture for Compliance	Completed
City of Lakes	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Toilet Room- 108	Non-Compliant Fixture Height	Lower Fixture for Compliance	Completed
City of Lakes	Toilet/Locker/Shower	Manuvering Clearance	Women's Toilet Room- 111	Non-Compliant Manuvering Clearance at Door	Move Door Operator for Compliance	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 Facility Future
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 2nd Floor	Non-Compliant Mirror Height	Relocate for Compliance	No Updates Recommended due to Facility Future
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 108	Non-Compliant Mirror Height	Relocate for Compliance	No Updates Recommended due to Facility Future
City of Lakes	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Toilet Room- 108	Non-Compliant Mirror Height	Relocate for Compliance	No Updates Recommended due to Facility Future
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 111	Non-Compliant Coat Hook	Provide Compliant Coat Hook	No Updates Recommended due to Facility Future
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 108	Non-Compliant Coat Hook	Provide Compliant Coat Hook	No Updates Recommended due to Facility Future
City of Lakes	Meeting / Assembly	Accessibility Features	Human Resources Conference Room- 101	No Assisted Listening Device	Provide Assisted Listening Device	Currently used as temporary gym space
City of Lakes	Exterior Doors	Door Clearance	Main Entry	Manuvering Clearance Issue at Door	Modify Slope for Compliance	No Updates Recommended due to Facility Future
City of Lakes	Exterior Doors	Doorbell Height	100- City Assessor	Non-Compliant Doorbell Height	Lower Doorbell for Compliance	No Updates Recommended due to Facility Future
City of Lakes	Interior Circulation	Protruding Hazard	B17- Enterprise Land Management	Fire Exting. Creates Protruding Hazard	Modify for Compliance	No Updates Recommended due to Facility Future
City of Lakes	Interior Circulation	Protruding Hazard	2nd Floor- Lobby	AED Creates Protruding Hazard	Modify for Compliance	No Updates 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 Facility Future
City of Lakes	Counters & Tables	Counter Modification	210- Solid Waste	Non-Compliant Counter Height	Modify for Compliance	No Updates Recommended due to Facility Future
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	No Updates Recommended due to Facility Future
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	No Updates Recommended due to Facility Future
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	No Updates Recommended due to Facility Future
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	No Updates Recommended due to Facility Future
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 3rd Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	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	Women's Toilet Room- 3rd Floor	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	No Updates Recommended due to Facility Future
City of Lakes	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 3rd Floor	Non-Compliant Grab Bar at Restroom	Provide Compliant Grab Bars	No Updates Recommended due to Facility Future
City of Lakes	Building Features	Signage Modification	Conference Room- 300A	No Raised and Braille Signage	Provide Raised and Braille Signage	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	Building Features	Signage Modification	1st Floor- Conference A	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
City of Lakes	Building Features	Signage Modification	1st Floor- Conference D	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
City of Lakes	Building Features	Signage Modification	210- Solid Waste	No Raised and Braille Signage	Provide Raised and Braille Signage	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 Manuvering Clearance	Provide Door Operator for Compliance	Completed
Community Services Building	Interior Circulation	Relocate Program	Building Wide	No Accessible Route Between Levels	No Updates Recommended due to Facility Future	
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	Non-Compliant Manuvering Clearance at Door	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	Men's Toilet Room- Upper Floor	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	Men's Toilet Room- Lower Level	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	Building Features	Signage Modification	Building Wide	No Raised and Braille Signage	No Updates Recommended due to Facility Future	
Community Services Building	Building Features	Signage Modification	Building Wide	No Raised and Braille Signage	No Updates Recommended due to Facility Future	
Community Services Building	Interior Doors	Door Modification	207D (former Copy Room)	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
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 Location	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Small Adoption- 160	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Large Adoption- 159	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Animal Care and Control	Toilet/Locker/Shower	Restroom Accessories	Adoption- 108	Non-Compliant Soap Dispenser Height	Relocate for Compliance	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	Provide 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	Relocate for Compliance	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 to service tables
Convention Center	Counters & Tables	Counter Modification	Information Desk	Non-Compliant Counter Height	Provide Complaint Counter	Not Addressed
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- L1-104	Non-Compliant Partition Stall	Re-Hinge Door to Swing Out	Addressed - Restroom renovations were completed in 2019
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- L2- 105C (Adjacent to 202)	Non-Compliant Towel Dispenser Height	Relocate for Compliance	Addressed - Restroom renovations were completed in 2019
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Mother's Room- L2-105A (Adjacent to 202)	Non-Compliant Towel Dispenser Height	Relocate for Compliance	Addressed - Restroom renovations were completed in 2019
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- L1-104	Non-Compliant Towel Dispenser Height	Relocate for Compliance	Addressed - Restroom renovations were completed in 2019
Convention Center	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- L1-104	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Addressed - Restroom renovations were completed in 2019
Convention Center	Meeting / Assembly	Accessibility Features	Auditorium (Lecture Room) 1	No Assisted Listening Device	Provide Assisted Listening Device	Assisted Listening Devices are available
Convention Center	Meeting / Assembly	Accessibility Features	Auditorium (Lecture Room) 2	No Assisted Listening Device	Provide Assisted Listening Device	Assisted Listening Devices are available

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











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

Farmer's Market	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Farmer's Market	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	Completed
Farmer's Market	Toilet/Locker/Shower	Door Operator	Women's Toilet Room	Non-Compliant Manuvering Clearance at Door	Provide Door Operator for Compliance	Completed
Farmer's Market	Toilet/Locker/Shower	Fixture Modification	Men's Toilet Room	Non-Compliant Manuvering Clearance at Urinal	Remove Privacy Screen for Compliance	Completed
Farmer's Market	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Farmer's Market	Toilet/Locker/Shower	Signage Modification	Men's Toilet Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Farmer's Market	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Toilet Room	Non-Compliant Manuvering Clearance at Sink	Remove Privacy 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
Farmer's Market	Toilet/Locker/Shower	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
Farmer's Market	Toilet/Locker/Shower	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 Requirements	Re-work Slopes for Compliance	Completed
Currie Maintenance Facility	Exterior Circulation	Parking Modification	Accessible Parking	Non-Compliant Number of Parking Stalls	Provide (1) Additional Accessible Stall	
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	
Currie Maintenance Facility	Interior Doors	Door Hardware	Garage- Taxi Waiting Area	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	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 212	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 133	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
Currie Maintenance Facility	Toilet/Locker/Shower Meeting / Assembly	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	
Currie Maintenance Facility	Exterior Doors	Doorbell Height	Fire Stores- 102	Non-Compliant Doorbell Height	Relocate for Compliance	
Currie Maintenance Facility	Interior Circulation	Protruding Hazard	Garage- Corridor adjacent to Women's Toilet Room D118	AED Creates Protruding Hazard	Relocate for Compliance	
Currie Maintenance Facility	Interior Circulation	Protruding Hazard	1st Floor- Corridor adjacent to Men's Locker Room	AED Creates Protruding Hazard	Relocate for Compliance	
Currie Maintenance Facility	Interior Circulation	Protruding Hazard	Office '201-208'	Counter Creates Protruding Hazard	Modify for Compliance	
Currie Maintenance Facility	Interior Doors	Door Hardware	Garage- Records (Taxi Waiting Area)	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Currie Maintenance Facility	Counters & Tables	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	
Currie Maintenance Facility	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- D118	No Raised and Braille Signage	Provide Raised and Braille Signage	
Currie Maintenance Facility	Toilet/Locker/Shower	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	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 212	Non-Compliant Mirror Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- D119	Non-Compliant Mirror Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- D118	Non-Compliant Mirror Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Mirror Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Mirror Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 133	Non-Compliant Mirror Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	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- D118	Non-Compliant Product Dispenser Height	Relocate for Compliance	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 213	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
Currie Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 212	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
Currie Maintenance Facility	Toilet/Locker/Shower	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	Shower Accessories	Women's Locker Room	Non-Compliant Shower Accessory	Provide Compliant Hand Held Shower Head	
Currie Maintenance Facility	Toilet/Locker/Shower	Shower Accessories	Men's Locker Room	Non-Compliant Shower Accessory	Provide Compliant Hand Held Shower Head	
Currie Maintenance Facility	Toilet/Locker/Shower	Locker Modifications	Women's Locker Room	No Accessible Locker Room Bench	Provide Compliant Locker Room Bench	
Currie Maintenance Facility	Toilet/Locker/Shower	Locker Modifications	Men's Locker Room	No Accessible Locker Room Bench	Provide Compliant Locker Room Bench	
Currie Maintenance Facility	Cafeterias/Dining Rms	Kitchen Modification	Lunch Room- 137	Non-Compliant Counter	Provide Knee Clearance at Accessible Sink	
Currie Maintenance Facility	Meeting/Assembly	Wheelchair Spaces	Currie Conference Center- 136	Non-Compliant Accessible Seating	Provide Accessible Seating	
Currie Maintenance Facility	Building Features	Signage Modification	Office '201-208'	No Raised and Braille Signage	Provide Raised and Braille Signage	
Currie Maintenance Facility	Building Features	Signage Modification	Currie Conference Center- 136	No Raised and Braille Signage	Provide Raised and Braille Signage	
Currie Maintenance Facility	Building Features	Signage Modification	Garage	No Raised and Braille Signage	Provide Raised and Braille Signage	
Currie Maintenance Facility	Building Features	Signage Modification	Traffic Control 211	No Raised and Braille Signage	Provide Raised and Braille Signage	
Currie Maintenance Facility	Building Features	Signage Modification	2nd Floor- North Office Stair	No Raised and Braille Signage	Provide Raised and Braille Signage	
Currie Maintenance Facility	Building Features	Drinking Fountain	2nd Floor- Drinking Fountain	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	
Currie Maintenance Facility	Building Features	Drinking Fountain	1st Floor- Drinking Fountain	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	
Currie Maintenance Facility	Building Features	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	

Royalston Maintenance Facility	Exterior Circulation	Parking Modification	Accessible Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Royalston Maintenance Facility	Interior Circulation	Protruding Hazard	Lunch Room- 130	TV Creates a Protruding Hazard	Provide Object Below Hazard	Completed
Royalston Maintenance Facility	Interior Circulation	Protruding Hazard	Main Garage/Shop (adjacent to 146)	Information Box Creates a Protruding Hazard	Provide Object Below Hazard	Completed
Royalston Maintenance Facility	Interior Circulation	Protruding Hazard	Corridor (adjacent to 116)	AED Creates Protruding Hazard	Provide Object Below Hazard	Completed
Royalston Maintenance Facility	Interior Circulation	Protruding Hazard	Main Garage/Shop (adjacent to 137)	AED Creates Protruding Hazard	Provide Object Below Hazard	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Modification	Men's Locker Room- 120	Non-Compliant Restroom Partitions	Modify for Compliance	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Modification	Women's Locker Room- 119	Non-Compliant Restroom Partitions	Modify for Compliance	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 119	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 120	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 119	Non-Compliant Toilet Paper Dispenser Location	Modify for Compliance	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 119	Non-Compliant Towel Dispenser Height	Relocate for Compliance	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 120	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	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 146	No Accessible Locker Room Bench	Provide Compliant Locker Room Bench	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 119	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room- 120	Non-Compliant Coat Hook	Provide Compliant Coat Hook	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 125	Unisex Toilet Room- 125	Provide Compliant Coat Hook	Completed
Royalston Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet Room- 146	Non-Compliant Coat Hook	Provide Compliant Coat Hook	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 Lunch Room)	Door Hardware is Non-Compliant	Provide Compliant Hardware	
NE Equipment & Street	Toilet/Locker/Shower	Restroom Modification	Women's Locker Room	Current Restroom is Non-Compliant	Provide Fully Compliant Unisex Restroom	No longer occupied by PW - Primarily salt and sand storage
NE Equipment & Street	Interior Circulation	Ramp Modification	Locker Rooms	Non-Compliant Ramp	Provide Compliant Ramp	No longer occupied by PW - Primarily salt and sand storage
NE Equipment & Street	Interior Circulation	Ramp Modification	Break Room	Non-Compliant Ramp	Provide Compliant Ramp	No longer occupied by PW - Primarily salt and sand storage
NE Equipment & Street	Interior Doors	Door Hardware	Break Room	Non-Compliant Door Hardware	Provide Compliant Door Hardware	No longer occupied by PW - Primarily salt and sand storage
NE Equipment & Street	Toilet/Locker/Shower	Restroom Modification	Toilet Room- Office	Non-Compliant Restroom	Provide Compliant Unisex Restroom	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 sand storage
NE Equipment & Street	Toilet/Locker/Shower	Shower Modification	Men's Locker Room	Current Shower is Non-Compliant	Provide Fully Compliant Unisex Shower	No longer occupied by PW - Primarily salt and sand storage
NE Equipment & Street	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	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	Exterior Circulation	Accessible Route Mod	Main Entry	Non-Compliant Accessible Route	Provide Compliant Accessible Route	
Olson Property	Exterior Doors	Door Hardware	Main Entry	Non-Compliant Door Hardware	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	2nd Entry	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Olson Property	Exterior Doors	Door Threshold	2nd Entry	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Aldrich Facility	Exterior Circulation	Parking Stall Slope	Parking	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	
Aldrich Facility	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 111	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	Shop/Garage- Unisex Toilet Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Aldrich Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 112	Non-Compliant Accessible Stall	Provide Compliant Door Closer	
Aldrich Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 112	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
Aldrich Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 111	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
Aldrich Facility	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- 111	Non-Compliant Door Operator Controls	Relocate for Compliance	
Aldrich Facility	Toilet/Locker/Shower	Lavatory Insulation	Shop/Garage- Unisex Toilet Room	Non-Compliant Door Operator Controls	Relocate for Compliance	
Aldrich Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 111	Non-Compliant Sanitary Napkin Location	Relocate for Compliance	
Aldrich Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 111	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
Aldrich Facility	Building Features	Signage Modification	Building Wide	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Exterior Circulation	Parking Signage Mod	Parking- West	Non-Compliant Parking Signage	Relocate for Compliance	
Hiawatha Maintenance Facility	Exterior Circulation	Parking Signage Mod	Parking- East (Rear)	Non-Compliant Parking Signage	Relocate for Compliance	
Hiawatha Maintenance Facility	Exterior Circulation	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	Protruding Hazard	Corridor- 2nd Floor	AED Creates Protruding Hazard	Provide Object Below Hazard	
Hiawatha Maintenance Facility	Interior Circulation	Protruding Hazard	Corridor- 1st Floor	AED Creates Protruding Hazard	Provide Object Below Hazard	
Hiawatha Maintenance Facility	Interior Doors	Door Replacement	Maintenance Shop- Entry	Non-Compliant Door (Window in Door)	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 Door)	Replace for Compliance	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 224	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	Women's Toilet Room- 224	Non-Compliant Accessible Stall	Provide Compliant Door Closer	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Toilet Room- 224	Non-Compliant Accessible Stall	Provide Compliant Door Closer	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 120	Non-Compliant Accessible Stall	Provide Compliant Door Closer	
Hiawatha Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room- 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	Men's Locker Room- 122	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	No Raised and Braille Signage (Exit)	Provide Raised and Braille Signage	Completed
Hiawatha Maintenance Facility	Building Features	Drinking Fountain	1st Floor- Drinking Fountains	Non-Compliant Drinking Fountain	Provide Compliant Drinking Fountain	Completed
Hiawatha Maintenance Facility	Building Features	Drinking Fountain	1st Floor- Drinking Fountains	Drinking Fountain Creates a Protruding Hazard	Relocate for Compliance	
Hiawatha Maintenance Facility	Exterior Circulation	Parking Modification	Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Completed
Harriet Maintenance Facility	Interior Circulation	Relocate Program	Garage Office 114	No Accessible Route Into Office	N/A - Room Currently Used as Storage	
Harriet Maintenance Facility	Interior Circulation	Relocate Program	2nd Floor	No Accessible Route Between Levels	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	Non-Compliant Manuvering Clearance	Modify Area in Front of Door for Compliance	
Harriet Maintenance Facility	Interior Circulation	Protruding Hazard	Corridor- 109	Change Machine Creates Protruding Hazard	Provide Object Below Hazard	
Harriet Maintenance Facility	Interior Circulation	Protruding Hazard	Corridor- 107 (Adjacent to 108)	AED Creates Protruding Hazard	Provide Object Below Hazard	
Harriet Maintenance Facility	Toilet/Locker/Shower	Signage Modification	Men's Locker Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Harriet Maintenance Facility	Toilet/Locker/Shower	Signage Modification	Women's Locker Room	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Grab Bar	Provide Compliant Vertical Grab Bar	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Grab Bar	Provide Compliant Vertical Grab Bar	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet/Shower Room 112	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	
Harriet Maintenance Facility	Toilet/Locker/Shower	Lavatory Insulation	Women's Toilet Room- 113	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	
Harriet Maintenance Facility	Toilet/Locker/Shower	Lavatory Insulation	Unisex Toilet/Shower Room 112	No Pipe Insulation at Sink	Provide Pipe Insulation at Sink	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Paper Towel Dispenser Height	Relocate for Compliance	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Toilet Room- 113	Non-Compliant Sanitary Napkin Location	Relocate for Compliance	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Locker Room	Non-Compliant Fixture Height	Lower for Compliance	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Women's Locker Room	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Unisex Toilet/Shower Room 112	Non-Compliant Coat Hook	Provide Compliant Coat Hook	
Harriet Maintenance Facility	Building Features	Signage Modification	Building Wide	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Harriet Maintenance Facility	Toilet/Locker/Shower	Shower Modification	Men's Locker Room	Current Shower is Non-Compliant	Provide Fully Compliant Unisex Shower	
Harriet Maintenance Facility	Toilet/Locker/Shower	Shower Modification	Women's Locker Room	Current Shower is Non-Compliant	Provide Fully Compliant Unisex Shower	
Harriet Maintenance Facility	Exterior Doors	Door Hardware	Garage- Service Entry (South)	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Harriet Maintenance Facility	Exterior Doors	Door Threshold	Garage- Service Entry (South)	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Harriet Maintenance Facility	Interior Doors	Door Modification	Corridor- 111	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	
Harriet Maintenance Facility	Toilet/Locker/Shower	Restroom Accessories	Men's Locker Room	Non-Compliant Toilet Paper Dispenser Location	Relocate for Compliance	
South Transfer Building	Exterior Doors	Door Threshold	Booth	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Tin Building	Exterior Circulation	Accessible Route Mod	Site/Service Entry	Non-Compliant Accessible Route	Modify Slopes along Accessible Route	
Tin Building	Exterior Doors	Door Hardware	Side/Service Entry	Non-Compliant Door Hardware	Provide Compliant Lever Door Hardware	
Tin Building	Exterior Doors	Door Threshold	Side/Service Entry	Non-Compliant Door Threshold	Provide Compliant Door Threshold	
Tin Building	Toilet/Locker/Shower	Door Hardware	Bathroom	Non-Compliant Door Hardware	Provide Compliant Lever Door Hardware	
Tin Building	Toilet/Locker/Shower	Signage Modification	Bathroom	No Raised and Braille Signage	Provide Raised and Braille Signage	Completed
Tin Building	Toilet/Locker/Shower	Restroom Modification	Bathroom	Non-Compliant Restroom	Provide Compliant Unisex Restroom	
Tin Building	Exterior Doors	Door Hardware	Service Door	Non-Compliant Door Hardware	Provide Compliant Door Hardware	
Basillica Surface Lot	Exterior Circulation	Parking Modification	Accessible Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Complete
Basillica Surface Lot	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provide Van Accessible Parking Stall	Complete

Basillica Surface Lot	Exterior Circulation	Parking Signage Mod	Accessible Parking- Signs	Non-Compliant Parking Signage	Relocate for Compliance	Complete
Basillica Surface Lot	Exterior Circulation	Accessible Route Mod	Pay Box	No Curb Cut to Pay Box	Provide New Curb Cut or Relocate for Compliance	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	Exterior Circulation	Parking Signage Mod	Accessible Parking- Signs	Non-Compliant Parking Signage	Relocate for Compliance	Complete
Garfield Surface Lot	Exterior Circulation	Accessible Route Mod	Pay Kiosk	Non-Compliant Slope to Kiosk	Modify for Compliance	Complete
Garfield Surface Lot	Exterior Circulation	Accessible Route Mod	Pay Kiosk	Non-Compliant Route to Kiosk	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 City
North Terminal Surface Lot	Exterior Circulation	Parking Signage Mod	Accessible Parking- Signs	Non-Compliant Parking Signage	Relocate for Compliance	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	Women's Toilet Room- 5th 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	Building Features	Drinking Fountain	Drinking Fountain- 5th Floor	Drinking Fountain Creates a Protruding Hazard	Relocate Drinking Fountain Guard for Compliance	Leased building - No longer occupied
North Terminal Surface Lot	Building Features	Vending Modification	Pay Box	Level Space Not Provided at Pay Kiosk	Relocate for Compliance	No longer owned by the City
North Terminal Surface Lot	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	No longer owned by the City
Towle Building	Toilet/Locker/Shower	Restroom Fixture Mod	Women's Toilet Room- 5th Floor	Non-Compliant Water Closet Height	Provide Compliant Water Closet	Leased building - No longer occupied
North 4th Street Surface Lot	Exterior Circulation	Parking Modification	Accessible Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Complete
North 4th Street Surface Lot	Exterior Circulation	Parking Signage Mod	Accessible Parking- Signs	Non-Compliant Parking Signage	Relocate for Compliance	Complete
North 4th Street Surface Lot	Exterior Circulation	Parking Modification	Accessible Parking	No Van Accessible Parking Provided	Provice Van Accessible Parking Stall	Complete
North 4th Street Surface Lot	Exterior Circulation	Parking Stall Slope	Accessible Parking	Slopes Do Not Meet Minimum Requirements	Re-work Slopes for Compliance	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	Exterior Circulation	Accessible Route Mod	Route	No Curb Cut along Accessible Route	Provide New Curb Cut	Unknown
Glenwood Surface Lot	Exterior Circulation	Parking Modification	Accessible Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	Complete
Glenwood Surface Lot	Exterior Circulation	Parking Signage Mod	Accessible Parking- Signs	Non-Compliant Parking Signage	Relocate for Compliance	Complete
Glenwood Surface Lot	Exterior Circulation	Parking Stall Slope	Accessible Parking- Surface	Cross Slopes Do Not Meet Minimum Requirements	Relocate Parking to Compliant Location	Unknown
Glenwood Surface Lot	Building Features	Vending Modification	Pay Boxes	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	Meeting / Assembly	Accessibility Features	Classroom	No Assisted Listening Device	Provide Assisted Listening Device	Privately owned
Senior Skyway Center	Building Features	Fixture Modification	Phone	No Volume Control Device on Phone	Provide Volume Control Device	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 renovations finish
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	7th 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	6th 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	6th 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	5th 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	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 renovations finish
Crown Roller Mill	Toilet/Locker/Shower	Signage Modification	2nd 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	1st 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	1st 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	Restroom Modification	Men's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Leased building - only occupying suite 425 for NCR until City Hall renovations finish
Crown Roller Mill	Toilet/Locker/Shower	Restroom Modification	Women's Toilet Room	Non-Compliant Restroom	Provide Compliant Unisex Restroom	Leased building - only occupying suite 425 for NCR until City Hall renovations finish
Crown Roller Mill	Exterior Circulation	Signage Modification	Exterior Route- Main Entry	No Signage for Accessible Entrance	Provide Signage Directing to Accessible Entrance	Leased building - only occupying suite 425 for NCR until City Hall renovations finish
Crown Roller Mill	Building Features	Drinking Fountain	Drinking Fountain- 1st Floor	Non-Compliant Drinking Fountain Height	Provide Compliant Drinking Fountain	Leased building - only occupying suite 425 for NCR until City Hall renovations finish
205 Park Surface Lot	Exterior Circulation	Parking Modification	Accessible Parking	No Accessible Parking Spaces Striped	Provide New Striping for Accessible Spaces	No longer owned by the City
205 Park Surface Lot	Exterior Circulation	Parking Signage Mod	Accessible Parking- Signs	Non-Compliant Parking Signage	Relocate for Compliance	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 renovations finish
Crown Roller Mill	Interior Circulation	Door Hardware	Elevators	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	Counters & Tables	Counter Modification	Suite 575- Finance- Reception Counter	Non-Compliant Counter Height	Provide Compliant Counter	Leased building - only occupying suite 425 for NCR until City Hall renovations finish
Crown Roller Mill	Counters & Tables	Counter Modification	2nd Floor- Community Planning & Economic Development	Non-Compliant Counter Height	Provide Compliant Counter	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- 7th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb 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- 6th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	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- 6th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb 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- 5th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	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- 5th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb 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- 4th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	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- 4th Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb 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- 3rd Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	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- 3rd Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb 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- 2nd Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	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- 2nd Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb 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- 1st Floor	Non-Compliant Door Closer	Provide Compliant Closer (Max. 5lb of Force)	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 renovations finish
Crown Roller Mill	Building Features	Drinking Fountain	Drinking Fountain- 2nd Floor	Non-Compliant Drinking Fountain Height	Lower Drinking Fountain for Compliance	Leased building - only occupying suite 425 for NCR until City Hall renovations finish
205 Park Surface Lot	Building Features	Vending Modification	Pay Box	No Level Floor Space at Vending	Relocate for Compliance	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 Room C-1	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	Suite 150- Innovation Center- Conference Room	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	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 Hazard	Modify for Compliance	Leased building - No longer occupied
Flour Exchange Building	Interior Circulation	Protruding Hazard	4th Floor- Corridor	Fire Extinguisher Creates Protruding Hazard	Modify for Compliance	Leased building - No longer occupied
Flour Exchange Building	Interior Circulation	Protruding Hazard	1st Floor- Lobby	Building Directory Creates Protruding Hazard	Modify for Compliance	Leased building - No longer occupied
Flour Exchange Building	Interior Circulation	Door Hardware	Elevator	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Leased building - No longer occupied
Flour Exchange Building	Interior Doors	Door Opener	Women's Toilet Room- 6th Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Leased building - No longer occupied
Flour Exchange Building	Interior Doors	Door Opener	Men's Toilet Room- 6th Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Leased building - No longer occupied
Flour Exchange Building	Interior Doors	Door Opener	Women's Toilet Room- 4th Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Leased building - No longer occupied
Flour Exchange Building	Interior Doors	Door Opener	Men's Toilet Room- 4th Floor	Non-Compliant Manuvering Clearance	Provide Door Operator for Compliance	Leased building - No longer occupied
Flour Exchange Building	Counters & Tables	Counter Modification	4th Floor- IT Reception Counter	Non-Compliant Counter Height	Provide Compliant Counter	Leased building - No longer occupied
Flour Exchange Building	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 6th Floor	No Raised and Braille Signage	Provide Raised and Braille Signage	Leased building - No longer occupied
Flour Exchange Building	Toilet/Locker/Shower	Signage Modification	Women's Toilet Room- 4th 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	Women's Toilet Room- 4th 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- 4th Floor	Non-Compliant Partition Hardware	Provide Staple Style Pull at Partition	Leased building - No longer occupied
Flour Exchange Building	Toilet/Locker/Shower	Restroom Fixture Mod	Men's Toilet Room- 6th Floor	Non-Compliant Fixture Height	Lower Urinal for Compliance	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 longer occupied
Flour Exchange Building	Building Features	Signage Modification	6th Floor	No Raised and Braille Signage	Provide Raised and Braille Signage	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 longer occupied
Flour Exchange Building	Building Features	Drinking Fountain	Drinking Fountain- 6th Floor	Drinking Fountain Creates a Protruding Hazard	Modify for Compliance	Leased building - No longer occupied
Flour Exchange Building	Building Features	Drinking Fountain	Drinking Fountain- 4th Floor	Drinking Fountain Creates a Protruding Hazard	Modify for Compliance	Leased building - No longer occupied
Flour Exchange Building	Interior Doors	Door Modification	4th Floor- Office (Chief Information Officer)	Non-Compliant Manuvering Clearance	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	Leased building - No longer occupied