ACCESSIBILITY IS

# FREEDOM



Altura Solutions
ACCESSIBILITY CONSULTANTS

# 2022 CITY OF EVANSTON ADA TRANSITION PLAN

City of Evanston℠

Accessibility is Freedom

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# Executive Summary

## GOAL STATEMENT

This Americans with Disabilities Act (ADA) Transition Plan is intended to guide the City of Evanston (City) in implementing and advancing a culture of inclusivity for all residents regardless of their ability. This Transition Plan (Plan) will draw from the City's existing mission of "promoting the highest quality of life for all residents by providing fiscally sound, responsive municipal services and delivering those services equitably, professionally, and with the highest degree of integrity."[1] By undertaking this Transition Plan process, the City will remove barriers which will maximize the talents and contributions of all residents in order to fulfill the City's vision of "creating the most livable city in America."[2]

The Plan will focus on providing access to City programs, services, and activities (PSAs), parks and facilities to persons with disabilities. By removing potential barriers to such City services, it will be easier for residents with disabilities to participate in the City's cultural and economic growth. As such, the Plan's goal is to establish a City-wide culture of accessibility, which will place ADA access at the forefront of City planning, construction, and policy-making efforts.

## PROJECT OVERVIEW

The Transition Plan was developed over an approximately 14-month period which began in July 2021 and continued into September 2022. During that time, Altura worked in conjunction with City staff along with Avid Consulting, Inc. (Avid), McGuire Igleski & Associates, Inc. (MIA), and All Together. Altura is based in Austin, Texas and served as the lead consultant providing project management and accessibility consulting services. Avid, an architectural engineering firm based in Evanston, was part of the facilities inspection team and assisted with the development of the ADA rights-of-way (ROW) program. MIA, an architectural firm based in Evanston, participated in the assessment of the City's historic facilities. All Together is a public engagement

[1] www.cityofevanston.org/government
[2] www.cityofevanston.org/government

firm based in Evanston that developed a plan to include stakeholder participation through public meetings, open houses, and online surveys.

Approximately 1,400 existing PSAs were collected through interviews and feedback from eight City departments. The Plan includes a sample of specific recommendations for modification of PSAs based on detailed analysis by Altura. For more information see Chapter 4.1: Programs, Services, and Activities.

In September and October 2021, 119 City-owned facilities were evaluated for architectural barriers using the 2010 Standards for Accessible Design and the Americans with Disabilities Act Accessibility Guidelines. Inspection reports were developed for each facility that include items such as identification of barriers, recommendations for remediation, and actions for the recommended remediation. It is recommended that the City of Evanston schedule expenditures over the next 15 years to achieve program access while addressing the identified parks and facilities.

**Program access** as defined in the ADA: "A public entity's services, programs, or activities, when viewed in their entirety, must be readily accessible to and usable by individuals with disabilities."[3] In essence, not every facility that contains barriers must be altered in order for the City to meet ADA requirements; the City can move or duplicate programs from facilities with barriers to barrier-free facilities. In situations where physical barriers will need to be addressed, the City should implement temporary solutions until a permanent alteration is made. For more information, see Chapter 4: Recommendations.

The City is implementing an innovative approach to ADA compliance within the public right-of-way (ROW). Instead of spending resources on field inspections of the entire infrastructure in the ROW network, this Plan presents an alternative approach to reaching programs specific to the ROW. This approach will allow the City to continuously perform a self-evaluation of the infrastructure within the ROW and progressively move towards program access compliance. Details are found in Section 3.3: Public Right-of-Way.

[3] 28 CFR Part 35.150 www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm#subpartd

## SUMMARY OF RECOMMENDATIONS

The Plan provides recommendations to facilitate the City in complying with ADA Title II requirements. The detailed recommendations can be found in Chapter 4. The following actions are the five recommendations that the City can take to have an immediate impact of ADA compliance:

1. Appoint a full-time ADA Coordinator
2. Formalize an ADA Departmental ADA Liaison system
3. Create an ADA Advisory Group, Task Force, or Commission to meet regularly with the ADA Coordinator
4. Have the ADA Advisory Group review the annual City budget to address the recommendations of the Plan
5. Create a system to track ADA requests from residents and track the progress of the request

An ADA Transition Plan is a living document that can be modified over time based on the City's priorities and available resources. The Plan should serve as the starting point and outline for the City to remove identified architectural barriers to achieve program access. The Plan may be modified to reflect the community's evolving needs and, as funding and other resources become available, to assist in the implementation of the Plan.

The City's Plan can be adjusted via an Annual Update Report that the City will produce starting one year from the Plan's adoption. The Annual Update Report will capture the City's efforts in reaching program access such as the number of facilities altered to remove barriers as well as programs and services created to provide added accessibility to residents and staff. Based on the availability of resources, the City will report that the Plan is on schedule or can adjust the expected timeline for completion.

# CHAPTER 1: INTRODUCTION

The ADA is a civil rights law that mandates equal opportunity for individuals with disabilities. The ADA prohibits discrimination in providing access to participation in activities such as jobs, public accommodations, government services, the built environment, public transportation, and communications. The City has undertaken a self-evaluation of its PSAs and built environment to determine the extent to which individuals may face barriers to access.

The Plan describes the process developed to complete the evaluation of the City's PSAs, parks and facilities, and it will guide the implementation of necessary modifications in the future. By adopting the Plan, the City takes another step in its ongoing commitment to, and history of, access and inclusion for all people living in, working in, and visiting the City.

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What is to Come:

- 1.1 Organization of the Plan
- 1.2 Background of the ADA
- 1.3 Legislative ADA Mandates
- 1.4 City of Evanston ADA History

# 1.1 Organization of the Plan

The Plan is organized to provide some of the history and background of the City's approach to accessibility, explain the process used in the self-evaluations, and explain how information from the self-evaluations, staff interviews, and public input was utilized in the development of the Plan itself. The chapters are:

## CHAPTER 1: INTRODUCTION

This chapter discusses why the City undertook the creation of the Plan. While there are federal legal requirements, more importantly the City seeks to ensure equal access to all individuals regardless of disability. In that spirit, the chapter outlines the federal requirements to demonstrate how the City's goals align with providing access and inclusivity.

## CHAPTER 2: CULTURE OF ACCESSIBILITY

This chapter discusses the City's commitment to a culture of accessibility throughout the organization. The City has a rich history of addressing accessibility concerns in the community. The impact of ADA accessible culture benefits both current and future generations as facilities are designed to be accessible to all and programs are provided without barriers to participation. This chapter includes samples of responses to questions about accessibility gathered from City staff and the public.

## CHAPTER 3: SELF-EVALUATION

This chapter presents the self-evaluation process for PSAs, including website and communications, and for the parks and facilities, which included a cooperative methodology between City staff and Altura. The process relied heavily on designated ADA Liaisons from City departments to provide accessibility related information specific to each department. The findings of the self-evaluations will be presented and discussed.

## CHAPTER 4: RECOMMENDATIONS

This chapter will provide recommendations for addressing the findings of the self-evaluations, including PSAs, the City's website, parks, facilities, and approach to the public right-of-way. It includes recommendations and a recommended timeframe to achieve program accessibility.

## CHAPTER 5: IMPLEMENTATION

This chapter discusses the implementation process for achieving program accessibility. The federal mandates for implementation are covered and customized for the City and recommended processes are presented. Some of the implementation processes will apply at a City-wide level while others will be department specific.




*All People Are Welcome plaque in Civic Center*

# 1.2 Background of the ADA

The ADA is a civil rights law, enacted on July 26, 1990, that broadly prohibits discrimination on the basis of disability. "Disability means, with respect to an individual:

(i) A physical or mental impairment that substantially limits one or more of the major life activities of such individual;

(ii) A record of such an impairment; or

(iii) Being regarded as having such an impairment…"[4]

The ADA mandates that the above definition "be construed broadly in favor of expansive coverage, to the maximum extent permitted by the terms of the ADA."[5] Based on that broad construction, the ADA protects individuals from discrimination based on disability whether the individual currently has a disability; does not currently have a disability but did at one time; never had a disability but is perceived as having a disability; or never had a disability but is related to, or otherwise associated with, an individual who has a disability.

The ADA ensures equal opportunity for all individuals with disabilities in the areas of employment, state and local government services, public accommodations, and telecommunications, as outlined in the five titles of the legislation:

- Title I: Employment – Prohibits employment discrimination against otherwise qualified individuals with disabilities.
- Title II: State and Local Governments – Prohibits discrimination in accessing services provided by state and local government entities, including transportation. Services may include employment to the extent not already covered by Title I.
- Title III: Public Accommodations – Prohibits discrimination in places of public accommodation, commercial facilities, and transportation.
- Title IV: Telecommunications – Mandates that telecommunication devices be placed for persons with hearing or speech impairments.
- Title V: Miscellaneous

[4] 28 CFR Part 35.108(a)(1) www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm#a35108
[5] 42 U.S.S. 12132 www.ada.gov/pubs/adastatute08.htm#12132

Title II of the ADA, which specifically addresses state and local governments, protects qualified individuals with disabilities because of their disability from being "excluded from participation in or … denied the benefits of services, programs or activities of a public entity, or be subjected to discrimination by any such entity."[6] Title II regulations, which include the requirement for the creation of an ADA Transition Plan, went into effect on July 26, 1991. The transition plan requirement had a completion deadline of July 26, 1992. Title II regulations were further revised on March 5, 2011, with compliance required by March 15, 2012, and again on October 11, 2016.

In accordance with the ADA, state and local government agencies with 50 or more employees are obligated to conduct a self-evaluation of their facilities, PSAs, and policies and procedures. Entities then must create a Transition Plan to address those barriers identified in the assessment by providing suggested remedies, timeframes for which to eliminate any identified barriers, and the official responsible for implementing the Plan. An ADA Transition Plan is a document that guides government entities' transition towards compliance with the ADA in a set timeframe. Importantly, although the ADA requires that facilities, PSAs, and policies and procedures be accessible in the most integrated manner possible, it does not require that agencies make structural changes to existing facilities if compliance can be achieved by alternative means.

While this Plan is intended to meet all technical requirements, it also utilizes a large geographic information system (GIS) component to capture existing site conditions and perform more complex analysis of the data. The findings documented in the Plan can also be used as an asset management tool to identify and plan for alterations of existing infrastructure in addition to coordinating the PSAs provided by the City.

[6] 28 CFR Part 35.130(a) www.ada.gov/regs2010/titleII-2010/titleII_2010_regulations.htm#a35130

# 1.3 Legislative ADA Mandates

As previously mentioned, Title II of the ADA prohibits discrimination by public entities on the basis of disability by requiring that PSAs and the facilities that house them be accessible to persons with disabilities. To accomplish this, the Department of Justice developed regulations requiring government agencies to self-evaluate its PSAs to identify barriers to accessibility. The City is obligated to remove physical barriers to accessibility when program changes cannot ensure access to PSAs in existing facilities. The ADA requirements apply even when a City-owned facility is leased to a third-party concessionaire or provider of a PSA.

Title II regulations were amended on March 15, 2012, and those amended requirements can be found in Part 35 of Title 28 of the Code of Federal Regulations (CFR). Highlights of the Title II requirements applicable to the City as part of the scope of work for the Plan include, but are not limited to:

- Part 35.105 Self-evaluation
- Part 35.106 Notice
- Part 35.107 Designation of responsible employee and adoption of grievance procedures
- Part 35.130 General prohibitions against discrimination
- Part 35.133 Maintenance of accessible features
- Part 35.149 Discrimination prohibited
- Part 35.150 Existing facilities
- Part 35.151 New construction and alterations
- Part 35.163 Information and signage

With the understanding that the structural changes to facilities would take time and funding, the regulations allow for the creation of a Transition Plan to implement the changes over time. The ADA regulations provide that if a public entity that employs 50 or more persons plans to make structural changes to facilities in order to achieve program accessibility, it must develop a Transition Plan setting forth the steps necessary to complete such changes.

The Transition Plan must, at a minimum, contain the following:

- Identify and list physical barriers in the public entity's facilities that limit the accessibility of its programs or activities for individuals with disabilities;
- Describe in detail the methods that will be used to remove the barriers and make the facilities accessible;
- Provide a schedule to achieve compliance with Title II, with annual updates on the progress of the Plan; and
- Identify the official responsible for implementation of the plan.[7]

## ADA Title II Program Access

Title II provides guidance on how a government entity such as the City can achieve compliance. A public entity is required to provide each PSA in a manner that, "when viewed in its entirety, is readily accessible to and usable by individuals with disabilities."[8] The key phrase is "when viewed in its entirety." In other words, not every single service or facility must be made accessible. Instead, the overall network of services and facilities must be made accessible. While a more detailed discussion is provided in Section 3.1, anything that the City provides to the public or to internal staff is considered a PSA. Examples include the ability to pay bills online and at physical locations, trash pick-up, employment opportunities, police and fire services, and transit services.

Title II does not require a public entity to make each of its existing facilities accessible, take any action that would threaten or destroy the historic significance of a property, or take any action that would result in a fundamental alteration to the nature of the PSA or cause undue financial and administrative burdens. The regulations provide further guidance on the process for determining undue financial and administrative burdens:

"In those circumstances where personnel of the public entity believe that the proposed action would fundamentally alter the service, program, or activity or would result in undue

[7] 28 CFR Part 35.150(d)(3) www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm#a35150
[8] 28 CFR Part 35.150(a) www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htma35150

financial and administrative burdens, a public entity has the burden of proving that compliance with §35.150(a) of this part would result in such alteration or burdens. The decision that compliance would result in such alteration or burdens must be made by the head of a public entity or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity, and must be accompanied by a written statement of the reasons for reaching that conclusion."[9]

Altura will apply a program access test to the PSAs offered by the City in conjunction with the facility self-evaluations when developing recommendations. Briefly, the program access test analyzes the PSAs offered at a facility and looks for access and compliance in the context of the overall system. The recommendations in this Plan will be aimed at satisfying the program access test. This includes using WCAG 2.0 Level AA Standards to identify barriers to services for people with disabilities within digital media such as the City's website and social media platforms.

The City provides a broad array of PSAs at various physical locations and via virtual means. The Plan provides recommendations for improving existing PSAs, relocating PSAs to accessible physical locations, or making alterations to the facilities where the PSAs are provided. The self-assessment process and recommendations are outlined later in this Transition Plan Update.




*Lighthouse Wildflower Trail Garden*

[9] 28 CFR Part 35.150(a) www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htma35150

# 1.4 City of Evanston ADA History

An important aspect to keep in mind when discussing accessibility is that it is, at its core, a civil rights issue. The City should be commended for its commitment to social justice, as evidenced by the creation of the Equity and Empowerment Commission in 2017 and their goal to eradicate inequalities across City services. Representation and inclusivity in all areas of society will lead to positive outcomes for all residents.

In 2012, the City created an ADA Transition Plan, which the City has elected to update. As a result of the 2012 process, an ordinance forming an ADA Advisory Board was adopted, but that ordinance was repealed, and the Board was rolled into the Equity and Empowerment Commission upon its inception in 2017.

In this current Transition Plan process, Altura has been assisted by an ADA Advisory Group made up of disability rights advocates from across the community. Their insight has been invaluable and has underscored the importance of this effort.



*Painting from the Fleetwood-Jourdain Community Center*

# CHAPTER 2: CULTURE OF ACCESSIBILITY

While the ADA regulations have been in place since 1991, the impact of true ADA compliance is often seen as a series of boxes to check in a long list of federal mandates. There are requirements for items such as hiring practices, communications policies, access to facilities, and transportation services. However, it is often overlooked that the ADA helps provide freedom and access to all people. The City has made a commitment to a culture of accessibility throughout the organization. The goal of this culture is to reframe its approach to the ADA from just meeting the minimum technical requirements to extending opportunity to all individuals, helping to ensure equal access to the City residents and visitors regardless of ability or disability.

In order to support this culture within the City, the Plan recommends that this accessibility mindset be implemented at all levels of City government. This degree of implementation is crucial to engraining the desired accessibility mindset in the everyday workflow of the City.

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What is to Come:

- 2.1 City of Evanston Staff Involvement
- 2.2 Public Engagement and Input

# 2.1 City of Evanston Staff Involvement

Various department heads and designated liaisons helped to facilitate the Plan process by participating in interviews and providing materials relevant to PSAs to be reviewed. Participating City staff should be commended for their commitment to the process, giving graciously their time and expertise. Staff interviews established a base-line institutional knowledge of the ADA, and they provided insight into how each department operates and administers ADA responsibilities.

A common theme among staff is that there are no set policies in place regarding accessibility, but that accommodations are made on a case-by-case basis. All staff expressed a willingness to do whatever it took to find a solution, even if they did not know what the process would be. One interviewee said the process had been “eye-opening,” and several mentioned a hope that this effort would raise awareness of accessibility for all staff.

City staff have also implemented several initiatives that further demonstrate a commitment to providing ADA-related services to all residents. Examples include the Parks and Recreation Department providing a variety of programs dedicated to people with special needs noting that these “programs emphasize individual development in a wide range of leisure areas including sports, culture, social, after-school and special events” such as Flag Football, Floor Hockey and Volleyball, as well as their involvement in the Special Olympics.

# 2.2 Public Engagement and Input

## Public Engagement Efforts for Development of the ADA Transition Plan

Public engagement is critical to obtaining the community's input and for the ultimate adoption of the Plan, as well as to meet the federal requirement that stakeholders be included in the process. Altura and All Together developed an outreach strategy to obtain feedback on prioritizing facilities and elements within those facilities, prioritizing PSAs, and for assistance in identifying opportunities to improve existing policies. This strategy made use of social media, City and partner organization's newsletters, and posters displayed in major parks, facilities, and recreational areas to drive engagement. Local partner organizations included:

- Center for Independent Futures
- Evanston CASE
- AccessibleNU
- Open Communities
- Evanston Chamber of Commerce
- Evanston Public Library
- The McGaw YMCA
- Evanston Latinos

Several avenues were created for the public to provide input and interact with City staff during the process including two open houses and the posting of online surveys. The results of the public input process helped to determine which types of facilities and elements to prioritize.

### Open House Events

To support the open house events, hardcopy and electronic flyers were created and distributed to community stakeholders. The first open house was held on November 18th, 2021, at the Levy Senior Center located at 300 Dodge Avenue. Due to the ongoing Covid-19 pandemic, attendance was limited. However, those that did attend were eager to participate. The second open house was held virtually on August 11, 2022. An update on the Plan was provided as well

as an overview of the 85% Draft Plan. Public input was welcomed and provided via the on-line posting of the 85% Draft for public review. Comments were made by the public and incorporated into this Transition Plan Update.

Attendees of the open houses cited accessible routes and sidewalks as the most important elements to address. Community centers and parks ranked highest for facilities, noting "all people need to recreate and be able to use facilities while there" and "everyone wants to get outside." Comments were also made about consulting with people with disabilities in efforts to address diversity and inclusivity, such as ensuring representation on boards and commissions.

## Online Survey

Digital and hardcopy flyers directed stakeholders to a website where they were able to access the online survey. The online survey was provided in both English and Spanish, and it generated a total of 165 responses. The public was asked to provide information on the programs and services that they use, the types of facilities they frequent, and the elements within facilities that they use the most. These responses helped identify the needs and wishes of the community. A summary of the input received from the survey is found in Appendix 1.

When asked about infrastructure, the public right-of-way was overwhelmingly selected as needing the most attention. When given the opportunity to write in responses, the majority of respondents mentioned sidewalks either in disrepair or totally absent from certain areas of the City. One respondent said, "I use the sidewalks when they are available. As long as there are parts of the city without sidewalks, you are failing me." However, many also expressed excitement about the Transition Plan processes and felt encouraged that the City is addressing accessibility concerns.

As part of public input, three specific recommendations were added to the Plan. One recommendation is for the City to create an ADA Advisory Group. A second as for the group to review the City's annual budget to address the Plan's recommendations, and the third was to create a tracking system for resident requests. Chapter 4 details the recommendations and Chapter 5 discusses implementation of the recommendations.

# CHAPTER 3: SELF-EVALUATION

As required by the ADA, the City must conduct a self-evaluation of City-owned facilities, PSAs, and policies and procedures. While PSAs are what the City provides, policies and procedures outline how the PSAs are to be provided. The self-evaluation process for PSAs and policies and procedures included in-person interviews with staff and collection of information from City departments. Eight departments provided lists of PSAs for analysis, though it is understood that those lists are in no way exhaustive, but rather represent a sample of PSAs provided by the City at the time of this Transition Plan process.

The self-evaluation process for facilities involved the development of a GIS database, the development of an inspection computer application, coordination with City staff to provide access to the facilities, and physical inspection of the facilities. Development of the GIS application was conducted with City staff approval to allow for integration of the data into existing City GIS systems. The inspection data will be integrated into City software which will allow the City to track the recommended facility alterations as part of the existing project management tool. The Plan presents the findings of the 119 facilities inspected.

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What is to Come:

- 3.1 Programs, Services, and Activities
- 3.2 Facilities
- 3.3 Public Right-of-Way (ROW)

# 3.1 Programs, Services, and Activities

PSAs as they pertain to the ADA are activities, events, and actions undertaken by a Title II entity, such as the City, in the regular course of business. These PSAs can be provided to both the public as well as internally to staff.

Examples of PSAs include, but are not limited to:

- Conducting meetings such as City Council Meetings
- Administering programs such as the Citizen's Police Academy
- Providing housing programs
- Communications with residents, including digital communications
- Providing employee benefits
- Collecting public input for items such as Infrastructure Improvement Programs
- Providing streets, sidewalks, and curb ramps
- Permitting for construction projects
- Collecting trash and recycling
- Providing utilities and the many options for the public to pay utility bills
- Law enforcement

## FINDINGS

The City provides a broad spectrum of PSAs that support the City's mission of delivering quality public services and promoting the safety, health, and quality of life of its citizens. A total of 1403 PSAs were provided by department staff to Altura which represents a snapshot in time as of October 2021. It is understood that PSAs are constantly changing as outdated programs are no longer provided, existing PSAs are modified to meet current needs, and new programs are added.

In general, the City provides PSAs with accessibility as a consideration. Staff appear to have a strong desire to accommodate people with disabilities, frequently stating that accommodations are made "on a case-by-case" basis. However, as with most government

agencies, there are opportunities for the City to improve accessibility in its PSAs. Altura identified several elements to verify to ensure ADA compliance, such as ensure meetings are held in facilities that meet ADA standards for accessibility.

The recommended modifications to PSAs, detailed in Section 4.1, will help ensure that the City's PSAs are provided without barriers to people with disabilities. These modifications vary from requesting that City staff verify that certain components are in-place to providing a specific ADA requirement.

## CITY WEBSITE

The City of Evanston website is large and robust. It is built with the govAccess content management system and employs a variety of technologies for content delivery. A list of 35 webpages and 15 PDFs were submitted by the City for this accessibility audit.

The goal of the audit was to identify non-compliant Web Content Accessibility Guidelines (WCAG) issues and to ensure the audited webpages and PDF meet the WCAG 2.1 AA compliance standards. While presenting information online has a great potential for inclusion of people with disabilities, it equally has the same potential for their exclusion if care is not taken to ensure that electronic systems and documents are designed to be accessible

This WCAG audit will help the City of Evanston team see and understand where there are accessibility issues across the City of Evanston website. The recommendations, presented in Section 4.1, can assist prioritization of next steps to improve ADA compliance and enhance accessibility and inclusion for people with disabilities.

## EVALUATION METHOD

To ensure a comprehensive accessibility audit, the team performed both automated and manual evaluations, as well as testing by persons with visual impairments using screen reader technology. Automated accessibility tools can evaluate the technical adherence of a website, web application, or digital asset such as a PDF document, but this technical evaluation can only catch between 30% to 40% of accessibility errors. The other 60% of errors are comprised of issues that are simply beyond the ability of the auditing packages. To ensure the audit was more than

just a technical evaluation, the team used assistive technology natives (people with disabilities) and experienced auditors to manually evaluate the navigational design, complex interactions, and overall perception and usability of the digital properties.

## Technical Standard

The WCAG guidelines have 3 levels of conformance: A, AA, and AAA. Each level is progressively more difficult to achieve, but also more accessible. The 25 success criteria at Level A are the most fundamental to accessibility. Level AA extends level A and is recognized by many Federal and state laws as the minimum level of compliance. The team used the Web Content Accessibility Guidelines 2.1 Level AA standard.

## Webpage Audit Findings

This is an overview of some of the webpage audit findings. A comprehensive review of the issues can be found in *WCAG 2.1 Report* and *Complex Interactions and Best Practice Report* in Appendix 2. The absence of critical errors found shows a significant effort by the City to provide accessible online content.

In general, we found the City's website to have minimal critical errors with some elements that should be corrected to facilitate the navigation and use of the website. For example, outdated code for the sub-navigation menu requires users to go through more than 55 links and other interactive objects before they can access features of the site.

Another example is design defects exist when fonts are too small or too thin, or colors do not meet contrast requirements. This information may be difficult to perceive, especially for low-vision users. This type of design can be easily corrected.

It is recommended that the City take a phased approach to correcting the items listed in the website report of findings in Appendix 2. See Section 4.1 for more details.

## PDF Audit Findings

An important element of the website analysis is the City's posting of PDF files. This is an overview of some of the PDF audit findings. A comprehensive review of the issues can be found in City of Evanston PDF Accessibility Audit in Appendix 2.

There were 15 PDFs (32 pages total) submitted and reviewed. In general, the reviewed PDF files had some type of accessibility error. It appears that each department and staff are allowed to post PDF files to their corresponding webpage. However, this creates a situation where the website contains information at varying degrees of compliance. We observed areas where the City had made great effort to meet WCAG requirements only to have someone post a non-compliant PDF and lower the page's overall compliance level. It is recommended that the City create a process that helps ensure that posted PDF files meet WCAG requirements. See Section 4.1 for more details.

## Communications Plan

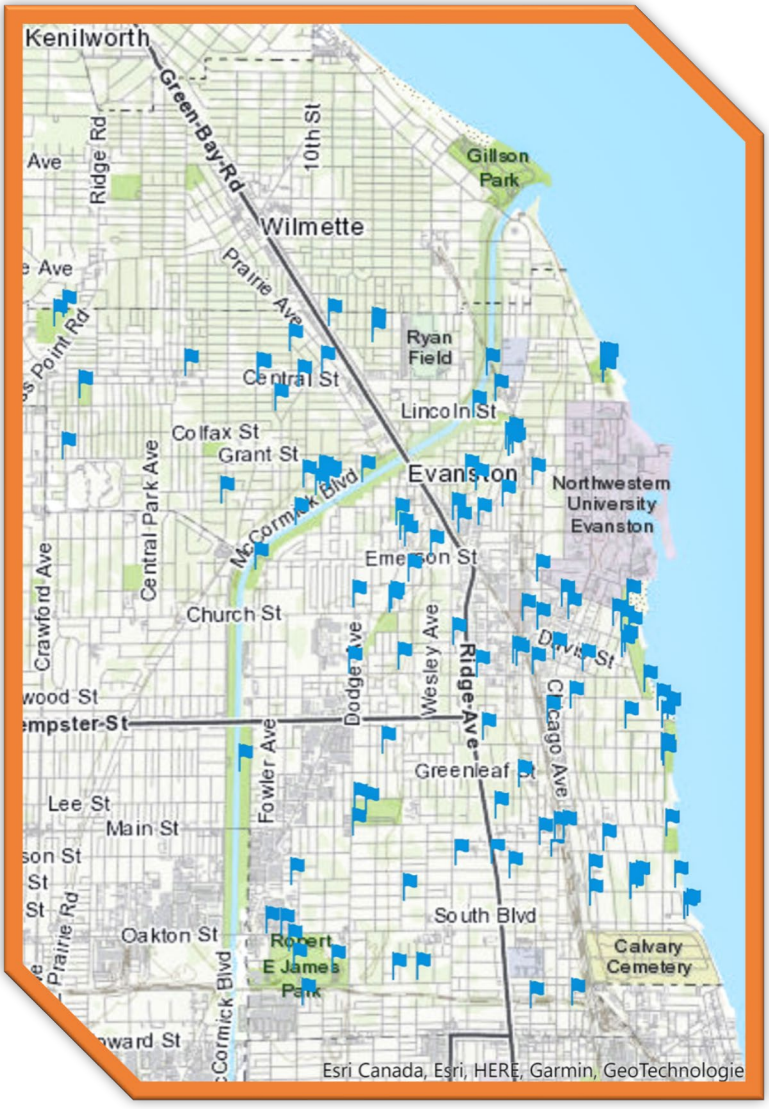
There is a pattern in the communication elements that have been reviewed to date. In general, departments develop their own content and distribute it via various platforms such as mailouts, website postings, meeting notices, and video. From an accessibility perspective, the existing communications processes lack a centralized method to ensure ADA compliance. Several elements such as website postings, downloadable PDF files, and videos were identified to be a barrier to people with disabilities. It is recommended that a City-wide communications process and a governance structure be developed to facilitate accessible communication.




*Sign posted at the Civic Center*

# 3.2 Parks and Facilities

As part of the Plan, a self-evaluation survey of 119 City-owned parks and facilities was performed over a two-month period from September 2021 through October 2021. The map below indicates the location of all park facilities included in the self-evaluation. A full list of parks and facilities is provided in Appendix 3.




*Map showing locations of parks and facilities inspected*

## TECHNICAL STANDARDS

There were two different technical accessibility standards used based on the date of construction. The 2010 Standards for Accessible Design (2010 Standards) were applied to facilities that were constructed or renovated after March 15, 2012, and the Americans with Disabilities Act Accessibility Guidelines (ADAAG) were applied to facilities that were constructed or renovated between 1991 and March 2012. Technical accessibility standards refer to different types of architectural elements and how to make them compliant, for example, how much knee space is required at a lavatory.

The federal accessibility technical design standards changed on March 15, 2012, when the 2010 Standards took effect. Facilities constructed or permitted before the effective date should have complied with the previous standards, the ADAAG. Facilities constructed, altered, or permitted after the effective date must comply with 2010 Standards. Elements that were constructed before the effective date are safe harbored from compliance with the new standards if the constructed elements fully complied with the ADAAG at the time of construction. If those elements did not comply with the ADAAG, those elements must now comply with the 2010 Standards. Facilities that pre-dated the ADA standards and were constructed prior to 1991 are not granted safe harbor and must comply with current ADA requirements.

Several elements that were not previously scoped in the ADAAG now have technical requirements within the 2010 Standards. Those elements are not safe harbored by the ADA and must comply with the latest standards. Example elements that are not safe harbored include dwelling units and recreation facilities such as playscapes/play areas, pools, amusement rides, boating facilities, fishing piers, golf and miniature golf courses, and exercise equipment. Where dates of construction and alterations of the facilities could not be determined, the 2010 Standards were used as the technical standard for those facilities.

## Self-Evaluation and Field Survey Method

On-site assessments were coordinated with City staff. Altura provided the City Project Manager with a schedule of facilities to be inspected who then notified onsite staff to ensure that facility access would be available. A City staff member also accompanied the Altura Team during some assessments to help navigate and ensure access throughout.

An Altura field team of between 2-5 people was assigned to each facility in the project scope. The team included accessibility staff deeply knowledgeable with the 2010 Standards and experienced GIS data collection technicians. All members of the team had architectural, engineering, or GIS backgrounds. The team used tape measures and digital levels as measurement tools and an iPad to collect the data. GIS protocols were established and finalized with City input, then the data was collected via a GIS collector application. The field team identified noncompliant elements that are architectural barriers at each facility to produce a report listing the noncompliant elements, element priority per violation, and associated recommendations for compliance.

A GIS layer was produced that maps the identified architectural barriers found in the facility self-evaluations. The database is non-proprietary and can be implemented into the City's existing GIS infrastructure, as well as the City's project management software, *Cityworks*. The information contained in the hardcopy reports is also available on the GIS map and within the GIS database.

## Self-Evaluation Report Methodology

The reports contain information as outlined in this section and will assist in describing the proposed solution to the identified barrier. It should be known, however, that there is typically more than one option to address barriers. The final decision will be taken by the City, or the design professional tasked with developing the construction documents.

### Photographs

A photograph of the individual barrier is typically provided. The photo is intended to demonstrate the element that is not in compliance with the standards and the element's location

within its immediate surroundings. One photo per element was included in the report. The photo does not always provide all the information to understand the complete issue, so all aspects of the barrier's row within the report should be consulted to understand the depth of the element.

## GIS ID

An individual GIS ID number is provided for each element. This number will remain unique for the specific element throughout the entire self-evaluation process. This number is tied to the GIS database and can be used to access the point in the database where additional information can be found.

## REPORT ID

Each element will have a unique number per facility report. The number will start at 1 for each facility and will only be unique within the facility. This number will not be present in the GIS database and is only provided for navigating each facility report. A single number may be provided to an element with multiple code sections of noncompliance, where the recommended action will resolve multiple barriers.

## LOCATIONS

Each element will have a general description of its location. Although the location is also available in the GIS map and database, a specific location will be provided in the report. Location descriptions can include interior versus exterior, the floor, list a specific room title if posted or if room identification was provided by City staff, or may be more generic such as "Men's Restroom."

## Element and Code Reference

Each element will list a physical barrier such as “ramp,” “drinking fountain”, or “door”. Each element will identify at least one specific 2010 Standards or ADAAG code section that makes the element a barrier. The code will include headings from the scoping section and the technical section of the standards. Code heading examples are “208.2.4 Van Parking Spaces” and “403.3 Slope.” In some instances, there could be more than one code for the specific violation. Some elements are in noncompliance of more than one code section.

## Barrier

Each barrier will be defined with a brief explanation of why it is noncompliant. Examples of barriers include “Reach range, not between 15 and 48 inches” and “Walking Surface-Running slope greater than 1:20”. There are some instances where the element has more than one violation. In those situations, “Multiple Barriers” will be noted.

## Recommended Action

The proposed recommended actions present one possible solution to address the noncompliant element and should be used for planning purposes. Some of the recommended actions for barrier removal are generic in nature and may involve additional steps to achieve accessibility compliance. The recommended actions should not be interpreted as the only means to achieve compliance nor as a substitute for construction documents. In situations where the recommended action required more complex solutions such as moving walls or plumbing, compliance with other applicable codes was not considered. In the case of multiple barriers, the recommended action would be to replace the entire element or provide a new accessible one.

A licensed professional designer should be consulted to develop the final solution for each identified barrier and should develop the required construction documents to ensure compliance with all applicable code requirements.

## PRIORITY

Each element will have an associated priority level which comes directly from the priority matrix established after following ADA recommendations, reviewing staff comments, and incorporating stakeholder feedback. The priority levels will reflect the importance of addressing the elements within the facility. In instances where the City decides to address specific barriers within the facility and not the entire facility, the prioritization of each element can be used as a guide to address each barrier.

## FINDINGS

The findings of barriers at facilities show a pattern based on the age of the facility and any associated alterations. In general, facilities constructed before 1990 tend to have more noncompliant elements. As alterations occurred in these facilities, those specific elements were typically brought into compliance, while elements that have not been altered remain noncompliant.

Facilities constructed and/or altered after 1994 tend to be more compliant than facilities constructed earlier, however, there are still noncompliant elements. Some barriers can be attributed to smaller alterations that were likely performed without consultation with a design professional. For example, fixed elements such as AED cabinets or flat-screen televisions become protruding objects which are barriers for people with visual disabilities.

The identified barriers represent any findings that are not in compliance with the technical elements of the ADA standards. However, some of the identified barriers may not be a violation of the ADA. For example, the ADA exempts certain elements within employee work areas from compliance. As Altura captured information, it is possible that an identified barrier is not an actual violation of the ADA based on use of the facility.

The information presented in this Plan is based only on the self-evaluations conducted by Altura. Conditions are subject to change as scheduled alterations progress and routine maintenance continues.

# 3.3 Public Right-of-Way

The City undertook a unique approach to the self-assessment of the infrastructure within the public right-of-way (ROW). Examples of infrastructure elements within the public ROW include, but are not limited to sidewalks, curb ramps, on-street parking, driveways, intersection crossings, and pedestrian pushbuttons. The goal of compliance in the ROW is to ensure that all new infrastructure is compliant with the latest ROW accessibility guidelines while addressing the older and assumed non-compliant infrastructure. The City recognizes that infrastructure that pre-dates the 2011 Public Rights-of-Way Accessibility Guidelines (PROWAG) is not likely to meet these guidelines, and so resources will not be used to verify the level of compliance of this infrastructure. Instead, the City will pursue a programmatic approach to compliance in the ROW.

The ROW Program consists of various components to assist the City in reaching ADA program access. The components include:

- Staff training
- Assessment of existing ordinances and standard details that impact the ROW
- Creation of a priority matrix for the ROW
- System for resident requests
- Dedication of annual funding to the ROW Program

Through a separate effort, the City developed the Sidewalk Improvement Program which closely matches this plan's recommendations. Furthermore, this plan recommends that the City implement the Sidewalk Improvement Program. The program should be implemented with the addition of continued staff training for PROWAG.

## TECHNICAL STANDARDS

There is no adopted federal ADA standard for elements in the ROW. However, PROWAG is considered the best practice method to achieve compliance in the ROW. Government agencies such as the Federal Highway Administration consider PROWAG the standard of the practice and recommend that the guidelines be used to address areas not covered by the ADAAG. As such,

the City has been following this federal recommendation and using PROWAG as the guidelines to be followed for infrastructure in the public ROW.

## ROW Program

The City's ROW Program will follow the Sidewalk Improvement Program in the effort to meet both the community's needs per the program and reach ADA program access. In terms of the ADA Transition Plan recommendations, the program consists of two phases. The first phase is to ensure that all new construction in the ROW is compliant with PROWAG or the latest ROW standards. Staff training will allow for consistent identification of compliant infrastructure through a plan review and inspection process. The second phase is to address existing infrastructure and bring those facilities into compliance with the ROW guidelines or standards. As projects are planned for existing infrastructure, staff will identify the elements that require modifications for compliance and those elements will be included in the project scope.

## Staff Training

Altura provided City staff with extensive training specific to ADA compliance in the ROW. The training covered both the 2010 Standards for Accessible Design as well as PROWAG. Targeted staff included plan reviewers, engineers, planners, and inspectors. It is recommended that staff continue regular training as the PROWAG requirements are expected to evolve before their final adoption.



*Sidewalk along Dempster Street*

## Assessment of Ordinances and Standard Details

Relevant ordinances, standard details, and development mandates were reviewed to ensure that ADA compliance will be met for all new infrastructure in the ROW. The plan recommends the creation of a standard process where City staff review plans for PROWAG before construction begins and inspects the project before final acceptance. The plan review will include pedestrian elements covered in PROWAG and identify the needs for new sidewalk construction or the alteration of existing non-compliant elements. The construction process will include a specific review for ADA compliance of the pedestrian elements of the project before the final close-out of the project.

## Creation of Priority Matrix

The City's Sidewalk Improvement Program has created a priority matrix in a process that accounts for various pedestrian generators and demographic data. The priorities align with the needs of the community and ADA compliance. Therefore, this plan recommends that the existing Sidewalk Improvement Plan's priorities be followed.

## System for Resident Requests

The City's Sidewalk Improvement Program allows the public to make requests for infrastructure improvements within the City's ROW. This plan recommends that the system for resident requests established by the City's program include the ability to make ADA specific sidewalk and curb ramp requests. Following the established 311 system, residents make improvement requests. These requests are scored within the priority matrix and help establish the City's project list.

## Dedication of Annual Funding

Similar to dedicating funding to address barriers within facilities, an annual funding amount should be specifically dedicated to address elements within the ROW. The funding can coincide with the City's Sidewalk Program system of addressing sidewalk improvement and sidewalk gap construction funds.

# CHAPTER 4: RECOMMENDATIONS

This Plan provides the recommendations for PSAs and for facility and right-of-way alterations which are aligned with achieving the City's goal of accessibility, inclusion, and equal access for all. The City's culture of going above and beyond extends to meeting accessibility requirements and should be commended.

The recommendations for PSAs are based on achieving program accessibility. As such, the goal of the recommendations is for the City to meet the ADA requirements while also meeting best practices for achieving accessibility compliance.

The recommendations for facilities are based on addressing all the identified barriers that we found in the self-evaluation and analysis of the 119 locations.

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What is to Come:

- 4.1 Programs, Services, and Activities
- 4.2 Parks and Facilities
- 4.3 Public Right-of-Way
- 4.4 Budget and Schedule

# 4.1 Programs, Services, and Activities

Altura created a checklist that existing and new City PSAs can be compared against to help ensure ADA compliance. The checklist, available in Appendix 5, should be used as PSAs are being created or altered to cross-reference ADA compliance. While not all comments may apply to each PSA, the checklist will provide guidance on aspects to be considered when developing PSAs. The checklist elements were applied to the 1403 PSAs provided by City staff, and recommendations for modifications noted. Appendix 6 has the reviewed PSAs with recommendations.

The Plan's recommendation is to have City staff review each PSA for ADA compliance by using the checklist in conjunction with the details in this section. While the ADA does not place a priority on any specific type of PSA, there are minimum requirements that must be met for compliance. Those minimum requirements, along with best practices, are discussed in this section.




*Ackerman Park*

## Program Accessibility

After analyzing the information provided by City staff, we have identified facilities that have PSAs located within them. These facilities will be scored higher in the priority matrix as explained in Section 5.1. The ten parks or facilities with the highest number of PSAs are presented below in table 4.1.1.

| Facility | Number of PSAs |
|---|---|
| Robert Crown Community Center | 408 |
| Chandler-Newberger | 204 |
| Levy Senior Center | 186 |
| Noyes Cultural Arts Center | 50 |
| Leahy Park | 50 |
| Dempster Launch Facility | 47 |
| Lovelace Park | 43 |
| Civic Center | 32 |
| Evanston Ecology Center | 30 |
| James Park | 30 |

Table 4.1.1 Top Ten Facilities/Parks with most PSAs

As can be seen from the table above, recreational facilities and government centers host the most PSAs. The analysis includes recommendations for the possible moving of PSAs to different locations to improve accessibility to the community.

Looking at PSAs, it is recommended that a City-wide procedure for modifying polices, practices, and procedures be developed for PSA participation. The policy should comprise a process for requesting and reviewing program participation and circumstances for denial. This policy should also consist of a service animal policy for the public. To enhance program participation, Altura also recommends disability awareness training, specifically for staff interacting with the public.

## Provide Public Notice

All public entities must provide information to the public, program participants, program beneficiaries, applicants, and employees about the ADA and how it applies to the public entity. The City has accessibility information on its website, including the grievance procedure, but

Altura recommends adding a Notice of Compliance. This Notice of Compliance should include the provision of alternative formats and be included in other venues and outlets such as:

- Social media such as Twitter and Facebook
- City website, including the Community Relations Committee page
- Information panels at each facility
- Local newspapers
- Local radio and television stations public service announcements

Examples of Alternative Formats include:

- Captioned public service announcements on television
- Sign Language Interpreters
- Large print
- Recommended: sans-serif typeface, 18-point size
- If a request is made for a specific font size, provide notice in that size
- Braille
- Text file on a thumb drive or emailed to the person
- HTML format on an accessible website
- Audio recording
- Radio announcement

Include the Notice of Compliance in program announcements and applications. The following are examples:

- Job announcements
- Program applications
- Board and commission meetings

## EMERGENCY PREPAREDNESS AND EVACUATION

Making sure that people with disabilities have full access to the City emergency preparedness and response programs is a critical ADA obligation.

Emergency issues that have an impact on people with disabilities include:

- Notification – Many traditional emergency notification methods are not accessible to or usable by people with disabilities. People who are deaf or hard of hearing cannot hear radio, television, sirens, or other audible alerts. Those who are blind or have low vision may not be aware of visual cues such as flashing lights. Warning methods should be developed to ensure that all citizens have the information necessary to make sound decisions and take appropriate, responsible action.
- Evacuation – People with a mobility disability may need assistance leaving a building without a working elevator. People who are blind may not be able to use traditional orientation and navigation methods. A person who is deaf may be trapped and unable to communicate because the only communication device relies on voice. Procedures should be in place to ensure that people with disabilities can evacuate the physical area under different conditions.
- Emergency transportation – Accessible transportation may be needed to evacuate people with disabilities. Some communities have used lift-equipped school buses to evacuate people with mobility disabilities during floods. Of course, this would require significant coordination with local transit authorities or school districts. For example, bus drivers' job descriptions will need to include working during emergencies.
- Locations of accessible emergency shelters and other shelters with specific features – The public should be notified about the location of emergency shelters. Emergency personnel need lists of accessible locations, and information should be easily found on websites.
- Service animals – People with disabilities who use service animals should not be separated from their service animal, even if pets are not permitted. Service animals are the responsibility of their handlers, who must always keep them under control.

- Access to information – Communication must be accessible for all people, regardless of disability, and staff and volunteers should be trained in basic ways to provide accessible communication.

## TRAINING

During the staff interview process, it was discovered that the City does not have an ongoing ADA training program. Nearly all staff expressed a desire for additional ADA training and were eager to learn more about how to best serve their residents. Training was provided to City staff on topics determined based on interest and need.

## CITY WEBSITE

The following recommendations should be considered to address deficiencies in ADA compliance and enhance the usability of the City's information communications and technology (ICT) assets. The recommendations are based on the technical findings of the review of the City's use of digital media as well as a review of current City resources. (See Appendix 2 for technical guidance with web and PDF remediation.)

The recommendations are intended to provide a two-layered process to reach ICT accessibility. The first step is to create a strategy that is incorporated into the City's existing workflow to make digital accessibility a daily activity. This will include a review of existing processes and resources available to the City. The second step involves having staffing resources to ensure that the strategy is carried out as an on-going process.

The recommendations are detailed below:

- Define, create, and implement a strategy for systematically addressing accessibility across Evanston's ICT products and services. This will require a detailed analysis of:
    - The City's processes and programs involved in the use of digital media
    - The City's purchasing process for digital media
    - The City's departmental protocols for using digital media such as posting to the website

- Use of testing tools to identify and address accessibility gaps in ICT for programs and services.
    - Different tools are available to assist with ensuring that accessibility is provided

- Examples include web auditing tools, tools for PDF accessibility, and testing with assistive technology such as screen readers

- Acquire tools and resources needed to support staff efforts to include accessibility in the development of ICT for programs and services. Such tools and resources may include:
  - Web and PDF testing tools, checklists, and how-to videos for developers
  - Libraries of accessible web and PDF templates
  - Code libraries of accessible widgets
  - Color contrast analyzer tools
  - Scan tool for systematically auditing and tracking compliance and remediation of web resources

- Develop an exception process to track and document identified non-compliance issues. For example:
  - Listing a phone number to contact a staff member for assistance via phone
  - Creating a plan to remediate inaccessible documents and PDFs on the website

- Restore the Digital Services Specialist position or consulting service to oversee implementation of the proposed accessibility program.
  - The risk of not addressing accessibility is greater than the cost of obtaining the resources to manage the process
  - Consulting services are available to assist in developing a program within limited resources
  - Restore the Digital Services Specialist position to manage the on-going accessibility process

## ACCESSIBILITY COMMUNICATIONS PLAN

The accessibility communications plan should be developed with approval from management and follow the City's overall communication practices. The elements of the recommended plan include:

- Appoint or hire an Accessibility Communications Coordinator to oversee communications accessibility compliance in the organization, chair the accessibility workgroup, identify gaps in compliance, and make recommendations for training and accessibility expenditures.

- Develop an Accessibility Policy that defines the governance structure and identifies the guidelines that the City will adhere to.

- Create a governance structure within the organization, sanctioned by executive leadership, to include an Accessibility Steering Committee.

- Develop procedures which insert accessibility into the communications business structure of the City.

- Identify key roles and specific training to support accessibility in each communications area.

- Develop an Electronic and Information Resources (EIR) Accessibility Policy to clearly govern the process for creating and distributing electronic information. This will include, but not be limited to website content, social media governance, video production requirements, and emergency preparedness communication.

- Develop a communications grievance procedure to address complaints or inquiries from the public. The procedure should include the process for removing or addressing noncompliant content.

- Invest in an automated tool to scan websites and documents on a regular schedule to track compliance. The tool will be managed by the City's webmaster and regularly generate report findings to the steering committee.

## COMMUNICATIONS GOVERNANCE STRUCTURE

Creating the Accessibility Communications Plan is the first step in establishing the required policies and procedures to help ensure accessible communications. However, there is also a need for supporting infrastructure to ensure that the Plan is implemented and followed successfully. The governance structure helps to ensure that the Plan is not just partially followed or eventually abandoned.

## GOVERNANCE STRUCTURE COMPONENTS

### The Accessibility Workgroup

The Accessibility Workgroup enacts policies and makes recommendations for communications compliance. The workgroup will address accessibility issues and update departments on the communications decisions, acting as a conduit for information to and from individual departments.

The Accessibility Workgroup consists of:

- Communications Department Liaison
- City Webmaster
- ADA Coordinator
- Departmental ADA Liaisons

The Departmental ADA Liaisons consist of the existing Liaisons that have been working with the Plan process. The Liaisons would have the added responsibility of serving on the workgroup. The liaison training is especially important because communications accessibility is technical in nature. The Liaisons will be responsible for:

- Acting within their business area as accessibility point of contact for staff
- Acting as the gatekeeper for any departmental changes made to the City website
- Attending regularly scheduled meetings of the Accessibility Workgroup or ensuring that a representative from their department attends the meeting when their attendance is not possible
- Identifying existing, planned, or new electronic communications products within their business area
- Participating as voting members of the Accessibility Workgroup to address and improve business processes for accessibility compliance
- Improving staff awareness within their department

The many responsibilities placed on the City's ADA Coordinator mean that they must have the required support system and infrastructure to effectively manage City-wide ADA compliance on an ongoing basis. The ADA Coordinator must ensure that all City policies and procedures, PSAs, and physical infrastructure be made accessible. For more information regarding the role of the City's ADA Coordinator, see Section 5.3.

## ADA Advisory Group

An ADA Advisory Group or Commission should be established to provide a voice to residents and provide a vehicle for community participation regarding ADA related issues. This advisory group should meet with the City's ADA Coordinator on a regular basis. Along with discussing ADA issues, the group should also monitor the City's process for resolving resident requests and review the City's annual budget to address the Plan's recommendations.

# 4.2 Parks and Facilities

The facilities in the self-evaluation were found to be in varying degrees of compliance. The recommendations are to address identified barriers in selected facilities, but this will change as feedback is provided by the City. At that point, the recommendations will be based on the analysis of required resources to address barriers at a facility with the possibility of moving an existing PSA to another facility that will require less expenditures.

The selected parks and facilities represent those that host a minimum of one PSA and are scored based on the priority matrix as outlined in Section 5.1. Below is a table of the facilities that are recommended to be altered and have identified barriers to accessibility removed.

| Parks and Facilities Recommended for Alterations | | |
|---|---|---|
| Ackerman Park | Eggleston Park | Ingraham Park |
| Baker Park | Eiden Park | James Park |
| Beck Park | Elliott Park | Ladd Arboretum |
| Bent Park | Evanston Ecology Center | Larimer Park |
| Burnham Shores Park | Evanston Fire Department Buildings | Leahy Park |
| Butler Park | Evanston Fire Department HQ | Levy Senior Center |
| Cartwright Park | Evanston Police Department | Lighthouse Beach |
| Chandler Park | Fleetwood-Jourdain Center | Lovelace Park |
| Chandler-Newberger | Fog Houses | Main Library |
| Civic Center | Foster Park | Mason Park |
| Clark Square | Fountain Square | Noyes Cultural Arts Center |
| Clark St Beach / Centennial Park | Garden Park | Penny Park |
| Community Gardens | Gibbs-Morrison Center | Raymond Park |
| Dawes Park / Greenwood Beach | Harbert Park | Tallmadge Park |
| Dempster Launch Facility | Independence Park | |

Table 4.2.1 Parks and Facilities Recommended for Alterations

The barriers that have been identified to-date include items that can be addressed by staff as part of ongoing maintenance. These include fixed elements that can be relocated to compliant locations such as fire extinguishers, first aid kits, television monitors, toilet paper dispensers, and coat hooks. Other barriers require a more complex solution, and it is recommended that a professional designer be contracted to address the alterations required to achieve accessibility compliance.

The identified barriers in newer facilities demonstrate the need for a change to the City's existing permitting, plan review, and inspection process. Currently, the City does not review or inspect for ADA compliance. Instead, the City relies on design professionals such as architects and engineers to ensure ADA compliance in the design of City owned facilities. We recommend that the City implement a process that includes the review and inspection for ADA compliance whether by City staff or a third-party provider. However, the City currently does not have the required resources to perform the recommended function with existing staff.

Where architectural barriers are to be addressed in the future, City staff must develop temporary solutions to ensure program access. For example, if a facility's main entrance is not accessible, the public can be directed to use an accessible side entrance until the barrier at the main entrance is removed.



*City of Evanston Police Department*

# 4.3 Public Right-of-Way

During the public input process, the infrastructure in the public ROW was identified as the highest priority over other City parks and facilities. As mentioned in Section3.3, this plan recommends and endorses the implementation City's Sidewalk Program. The City's program has created a prioritization system, resident process for making requests, and identifies costs as well as funding. Following the City's program also facilitates compliance with ADA in the public right-of-way.

# 4.4 Schedule and Budget

It is recommended that the City reach program access within 15 years of the date of this report. To reach this goal, the City's overall budget should include a line item to fund the recommendations of the ADA Transition Plan. Working with the Budget Department and recognizing expected funding sources, expected expenditures, and capital improvement forecasts, the City shall create an annual budget amount over the 15-year period.

As part of the required Annual Report, the City will monitor the progress made on addressing on-going staff training, ADA grievances, modifications to PSAs, removal of architectural barriers in parks and facilities, removal of barriers in the public ROW, and annual expenditures in these efforts. The budget can be adjusted annually to match financial and staffing resources with the recommendations in the ADA Transition Plan. Section 5.4 provides more details on the Annual Update Process.

# CHAPTER 5: IMPLEMENTATION

This chapter will present the suggested method by which to achieve compliance with the ADA Title II requirements for program accessibility. The City can follow the proposed method and adjust the methodology, schedule, and budget as warranted by changes in the City's financial situation. However, any changes should be documented and recorded as an amendment to this Plan. The recommendations provided are a snapshot of the City's accessibility standing as of the date of this report.

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What is to come:

- 5.1 Prioritization Process
- 5.2 Implementation Schedule
- 5.3 Official Responsible for Implementation
- 5.4 Annual Update Process

# 5.1 Prioritization Process

The prioritization of elements within facilities and the facilities themselves allows Altura to develop recommendations that provide the greatest impact for the City.

## Prioritization Process for Park and Facility Elements

Element prioritization is used as a metric to understand the importance of the noncompliant elements. Element ranking within a facility was developed by combining the recommendations in Title II of the ADA with input gathered from the Department interviews, the ADA Advisory Group, public Open House feedback, and the online survey. If the City decides to address only specific barriers within a facility instead of addressing all barriers at the same time, element rankings could be utilized. For example, the City could elect to focus on only the Priority 1 barriers in certain facilities due to budget constraints.

Priorities were divided into five levels, with Priority 1 being the highest. Each individual facility report documents noncompliant elements, the applicable ADA standard and a priority ranking. A summary of the priorities with elements is provided in the list below.

| Priority | General Comment | Sample Elements |
|---|---|---|
| Priority 1 | The top priority is providing an accessible route in and out of a park or facility while protecting people with low vision from protrusions that are not cane detectable. | • Entrances and Emergency Exits<br>• Exterior Routes to Entrances<br>• Protruding Objects |
| Priority 2 | The second priority is providing accessible parking and routes within the park or facility. | • Accessible Routes<br>• Parking<br>• Doors |
| Priority 3 | The third priority is providing accessible amenities of parks and buildings such as restrooms and drinking fountains. | • Restrooms<br>• Drinking Fountains<br>• Dressing/Fitting/Locker Room |
| Priority 4 | The fourth priority is providing accessible amenities that are less common within parks and facilities. | • Showers<br>• Room Signage<br>• Appliances |
| Priority 5 | The fifth priority is providing accessible amenities that are not integral to the park or facility's use. | • Pay Phones<br>• Windows<br>• Vending Machines |

## PRIORITIZATION PROCESS FOR INDIVIDUAL FACILITIES

To develop the recommended schedule for facility improvements, individual facilities were scored to create priorities for performing architectural modifications. The prioritization process considers factors with weighted averages to generate a final score for each facility. The factors and weighted values used for this analysis was developed by the Altura Team based on input from City staff and stakeholders. See Appendix 8 for the list of prioritized facilities that host a minimum of one PSA. The following provides a framework that can be adjusted over time.

*Beck Park*



The proposed factors utilized in the prioritization, in order of weighted value are:

- **Number of Programs, Services, or Activities at a facility** – Facilities that host a high number of total PSAs are scored according to Table 5.1.1 below with a 35% weighted value.

| Number of PSAs | Score |
|---|---|
| 0-2 | 1 |
| 3-9 | 2 |
| 10-20 | 3 |
| 21-99 | 4 |
| 100+ | 5 |

Table 5.1.1 Number of PSAs at a Facility

- **Type of Facility** – Facilities are also scored based on designation and use. Facilities are categorized by type and scored according to Table 5.1.2 below with a 30% weighted value.

| Type of Facility | Score |
|---|---|
| Citywide Services | 10 |
| Libraries | 9 |
| Community Center | 8 |
| Community Park | 7 |
| Recreation Field Houses | 6 |
| Neighborhood Park | 5 |
| Police and Fire | 4 |
| Parking Garages | 3 |
| Tot Lot | 2 |
| Operations | 1 |

Table 5.1.2 Type of Facility

- **Facility used as a polling place** – Facilities used as a polling location are given a score according to Table 5.1.3 below with a 10% weighted value.

| Polling Location | Score |
|---|---|
| Yes | 5 |
| No | 0 |

Table 5.1.3 Facilities used as Polling Locations

- **Public Input** – Facilities mentioned as a priority in the public input process are given a score according to Table 5.1.4 below with a 15% weighted value.

| Public Input | Score |
|---|---|
| Yes | 5 |
| No | 0 |

Table 5.1.4 Facilities as Priorities from Public Input

# 5.2 Implementation Schedule

ADA Title II states:

"*Time period for compliance*. Where structural changes in facilities are undertaken to comply with the obligations established under this section, such changes shall be made within three years of the effective date of this part (January 26, 1992), but in any event as expeditiously as possible," 28 CFR §35.150(c).

This Plan is an update to the City's 2012 ADA Transition Plan. It is recommended that corrective actions take place immediately and continue with a goal for completion by a set deadline. While the City has existing schedules to perform maintenance on a City-wide level, a specific ADA Maintenance Schedule should also be developed and added into the existing schedule. A proposed schedule of 15 years to achieve ADA Program Access is proposed.

The proposed schedule can be adjusted over time as the City's financial and labor resources change. As part of the annual update process described in Section 5.4, the ADA Coordinator should perform an assessment of the City's financial resources to adjust the schedule accordingly and document any changes.

As required by ADA Title II, annual updates to this plan shall be generated by the City, demonstrating the progress made that year, with a listing of projects undertaken, projects completed, and expenditures made to reach compliance. The annual updates are a federal requirement and are intended to be used internally as a means of tracking progress. The City must ensure the annual updates are readily available as proof of annual progress. The self-evaluation reports for facilities and GIS layers should be amended as alterations are completed. It is recommended that a process be created to ensure that the facility alterations are made in compliance with ADA standards prior to altering any data within this Plan, such as adoption of a formal City policy requiring completion of an ADA-specific inspection before acceptance of any new construction.

With proper training, the ADA inspection could be performed by the City project manager or a member of the Building Division. With proper training, a member of the design team, or a qualified third-party ADA inspector can also perform the ADA inspection. Once ADA compliance has been verified, the project is reported as completed to the ADA Coordinator and the GIS layer is updated. With this additional inspection process, there is less likelihood of the existing pattern of barriers continuing in City-owned facilities.

As required by the ADA, the Plan should be made available for viewing by the public for the duration of the alteration schedule and for a minimum of three years after Plan completion.



*Shores of Evanston*

# 5.3 Official Responsible for Implementation

Per Title II requirements, a person must be assigned to be responsible for implementing the Plan. The responsibility of ensuring ADA compliance across the whole organization is a difficult task for a single person. As mentioned in Chapter 4.1, it is recommended that the City appoint an ADA Coordinator and formalize Departmental ADA Liaisons to provide the required support to the person responsible for implementing the Plan. This will help the City meet federal ADA requirements and ensure the Plan becomes a living document that creates a culture of accessibility across the City.

The responsibilities associated with the designated person to ensure implementation of the Plan include, but are not limited to:

- Act as the City's single point of contact regarding ADA compliance
- Chair monthly ADA Liaison meetings
- Managing the City's ADA Grievance Procedure
- Participate in the City Communications Plan process
- Participate in the City's reasonable accommodation process
- Conduct ongoing reviews of City policies and procedures for ADA compliance
- Perform annual updates to the City's ADA Transition Plan
- Ensure that resources are being provided to ADA Transition Plan efforts
- Supervise ongoing ADA training for staff
- Ensure that new infrastructure is constructed to meet accessibility requirements
- Remain up to date on changing ADA trends and interpretations

The responsibility of implementing the Plan typically falls to the ADA Coordinator. However, there is no official City ADA Coordinator at the time of this report. It is recommended that the City fund the position and install an ADA Coordinator as soon as possible.

# 5.4 Annual Update Process

The annual update is an ADA requirement that demonstrates the City's progress on the Plan. As discussed in Section 4.1, it is recommended that appropriate infrastructure be provided to effectively produce the federally mandated annual update to the plan. To have a seamless annual update process, it is critical to have the support of City management and cooperation of staff.

While the update is a requirement, it can also serve to instill a culture of ADA compliance within the City's existing systems and processes. The update process is useful in keeping ADA compliance at the forefront of City staff's job duties, thus ensuring that it is effectively interwoven into other departmental systems. For example, the update process can complement the City's existing asset management system.

The annual update process involves gathering and reporting on information across all City departments and functions. The validity and accuracy of the annual update is only as strong as the information provided by the ADA Liaisons. The annual update also provides the City with the opportunity to make modifications to the Plan's schedule or budget, or both. At a minimum, the following components should be updated every year:

- Self-evaluation reports for any construction projects completed within the year and their associated costs, including:
    - Architectural barriers addressed
    - Curb ramps and linear feet of sidewalk constructed
    - Amount of accessible on-street parking added
- Update the GIS layer to reflect the alterations to facilities confirmed to be compliant
- Document the budget expenditures for the year
- If required, make changes to the schedule which should include:
    - Defendable reason(s) for making the change
    - Shift in the Plan's budget due to changes in resources or market conditions
    - Shift in the scheduled facilities to be altered
- Summary of ADA Training

- Modifications, if any, made to original training plan
- Results of attendance goals and metrics

- Report on changes to City PSAs, policies, and procedures
- Status of the City's website regarding ADA compliance
- Report on number of ADA grievances and resolutions
- Tracking of resident request for ADA alterations

The annual update involves the coordination of every City department and their efforts in making progress on the Plan. As outlined in Section 4.1, the recommendations for the City's ADA Program and Departmental ADA Liaison structure greatly facilitate the annual update process. For example, the Liaison from the Administrative Services Department would be responsible for providing the departmental update for the items listed above from each of the eight divisions within the department. The Liaison would work with each division to ensure that the information is being captured on an ongoing basis and provided annually, at a minimum. The first annual update is due on the anniversary of the adoption of the Plan. Depending on the size and structure of each department, the Liaisons will require varying levels of effort to produce the required annual update report.

It is recommended that the City produce quarterly update reports until the process is ingrained as part of the City's standard workflow. The quarterly reports will demonstrate the required effort, at every level, to capture and report the information. The quarterly updates will also allow for adjustments to be made in the process in preparation for the annual update.



*Evanston Fire Station No. 1*

# Appendices

- **Appendix 1**: Summary of Input from Public Online Surveys
- **Appendix 2**: Website Review Reports
- **Appendix 3**: List of Facilities
- **Appendix 4**: Facility Assessment Reports
- **Appendix 5**: PSA Checklist
- **Appendix 6**: PSA Reviews
- **Appendix 7**: Glossary
- **Appendix 8**: List of Prioritized Facilities

# Appendix 1 - Summary of Input from Public Online Surveys

The online survey was provided in both English and Spanish. It generated a total of 165 responses. The pubic was asked to provide information on the programs and services that they use, the types of facilities they frequent, and the elements within facilities that they use the most. These responses helped identify the needs and wishes of the community.

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When asked "Which types of infrastructure do you feel need the most attention?" the public felt that the rights-of-way needed the most attention (49.67%), then buildings (38.41%) and lastly parks (11.92%).

Three types of facilities that the public believed are the highest priority included Community Centers such as Fleetwood-Jourdain & Crown Center (66.44%), Municipal Buildings such as Lorraine H. Morton Civic Center (61.64%), & Libraries (60.27%).

At 69.49%, most of the public agreed that city-owned facilities or areas within Evanston are in need of accessibility improvements.

The top three elements within a building that are most important for the community be accessible are restrooms (70.95%), entrances (62.16%), & accessible parking (43.24%).

| **Elements** | **Response %** | **Number of Responses** |
|---|---|---|
| **Restrooms** | 70.95% | 105 |
| **Entrances** | 62.16% | 92 |
| **Accessible Parking** | 43.24% | 64 |
| **Exterior Accessible Route from Transportation** | 35.81% | 53 |
| **Interior Accessible Route** | 35.81% | 53 |
| **Reception or Point of Sale Counter** | 19.59% | 29 |
| **Special Use (such as Auditorium, Classrooms, ect.)** | 14.19% | 21 |
| **Drinking Fountains** | 12.84% | 19 |

The top three elements within a park that the public finds most important for each community park to have accessible are restrooms (65.31%), routes & trails (44.22%), & accessible parking (43.54%).

| Elements | Response % | Number of Responses |
|---|---|---|
| **Restrooms** | 65.31% | 96 |
| **Routes & Trails** | 44.22% | 65 |
| **Accessible Parking** | 43.54% | 64 |
| **Drinking Fountains, Trash Receptacles & Other Site Furnishings** | 40.14% | 59 |
| **Picnic Tables** | 25.85% | 38 |
| **Seating/Bleachers** | 25.17% | 37 |
| **Playground** | 25.17% | 37 |
| **Fitness Equipment** | 12.24% | 18 |
| **Sport Courts & Fields** | 8.84% | 13 |

The top three elements in the public right-of-way the public finds most important to have accessible are sidewalks (77.71%), curb ramps (65.61%), & crosswalks (55.41%).

| Elements | Response % | Number of Responses |
|---|---|---|
| **Sidewalks** | 77.71% | 122 |
| **Curb Ramps** | 65.61% | 103 |
| **Crosswalks** | 55.41% | 87 |
| **Bus Stops** | 34.39% | 54 |
| **Pedestrian Pushbuttons** | 26.11% | 41 |
| **On-Street Parking** | 22.93% | 36 |

Programs and services that the public finds most important to utilize are the maintenance of streets & public areas (52.29%), fire and police services (43.79%), & library programs (37.25%).

| Program or Service | Response % | Number of Responses |
|---|---|---|
| **Maintenance of Streets and Public Areas** | 52.29% | 80 |
| **Fire & Police Services** | 43.79% | 67 |
| **Library Programs** | 37.25% | 57 |
| **Community Services (such as Food Safety Licenses, Public Health Emergency Preparedness, Waste Management)** | 36.60% | 56 |
| **Affordable Housing Programs** | 32.68% | 50 |
| **City Government (such as City Website, City Council Meetings)** | 21.57% | 33 |
| **Senior Programs (such as Levy Lecture Series, Mobile Driver Services)** | 20.92% | 32 |
| **Parks & Recreation Classes** | 20.92% | 32 |
| **Youth Programs (such as Mayor's Summer Youth Employment Program, Summer Camps)** | 17.65% | 27 |
| **Economic Development (such as COVID-19 Small Business Program, Small Business Mentoring Program)** | 13.07% | 20 |
| **Boards & Commissions (such as Racial Equity Diversity Inclusion [REDI] Commision, Zoning Committee)** | 11.76% | 18 |
| **Beach Pass Programs** | 11.11% | 17 |

# Q1 What is your zip code?

Answered: 162 Skipped: 2

| # | RESPONSES | DATE |
|---|---|---|
| 1 | 60202 | 12/19/2021 2:41 AM |
| 2 | 60201 | 12/18/2021 7:07 PM |
| 3 | 60201 | 12/17/2021 5:29 PM |
| 4 | 60202 | 12/17/2021 12:59 PM |
| 5 | 60202 | 12/17/2021 12:32 PM |
| 6 | 60201 | 12/17/2021 9:21 AM |
| 7 | 60202 | 12/17/2021 6:47 AM |
| 8 | 60201 | 12/16/2021 11:31 PM |
| 9 | 60201 | 12/16/2021 10:15 PM |
| 10 | 60201 | 12/16/2021 8:50 PM |
| 11 | 60202 | 12/16/2021 8:29 PM |
| 12 | 60201 | 12/16/2021 8:17 PM |
| 13 | 60202 | 12/16/2021 6:54 PM |
| 14 | 60202 | 12/16/2021 6:49 PM |
| 15 | 60201 | 12/16/2021 6:07 PM |
| 16 | 60202 | 12/16/2021 5:46 PM |
| 17 | 60202 | 12/16/2021 5:45 PM |
| 18 | 60201 | 12/16/2021 5:44 PM |
| 19 | 60201 | 12/16/2021 5:41 PM |
| 20 | 60201 | 12/15/2021 4:48 PM |
| 21 | 60201 | 12/15/2021 1:36 PM |
| 22 | 6020 | 12/15/2021 10:35 AM |
| 23 | 60202 | 12/15/2021 10:27 AM |
| 24 | 60201 | 12/15/2021 10:21 AM |
| 25 | 60202 | 12/14/2021 10:47 AM |
| 26 | 60202 | 12/14/2021 10:45 AM |
| 27 | 60202 | 12/14/2021 10:41 AM |
| 28 | 60645 | 12/14/2021 10:30 AM |
| 29 | 60202 | 12/13/2021 3:02 PM |
| 30 | 60201 | 12/13/2021 8:11 AM |
| 31 | 60201 | 12/12/2021 12:37 PM |
| 32 | 60201 | 12/12/2021 8:35 AM |
| 33 | 60202 | 12/12/2021 7:46 AM |

| | | |
|---|---|---|
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| 35 | 60201 | 12/11/2021 9:40 AM |
| 36 | 60202 | 12/10/2021 10:08 PM |
| 37 | 60201 | 12/10/2021 4:36 PM |
| 38 | 60602 | 12/10/2021 12:57 PM |
| 39 | 60201 | 12/10/2021 12:09 PM |
| 40 | 60202 | 12/10/2021 11:02 AM |
| 41 | 60201 | 12/10/2021 10:19 AM |
| 42 | 60202 | 12/10/2021 6:25 AM |
| 43 | 60202 | 12/10/2021 1:58 AM |
| 44 | 60201 | 12/9/2021 9:21 PM |
| 45 | 60201 | 12/9/2021 8:11 PM |
| 46 | 60202 | 12/9/2021 8:03 PM |
| 47 | 60202 | 12/9/2021 7:17 PM |
| 48 | 60201 | 12/9/2021 6:45 PM |
| 49 | 60201 | 12/9/2021 6:43 PM |
| 50 | 60201 | 12/9/2021 6:35 PM |
| 51 | 60201 | 12/9/2021 6:26 PM |
| 52 | 60201 | 12/9/2021 6:06 PM |
| 53 | 60202 | 12/9/2021 5:27 PM |
| 54 | 60201 | 12/9/2021 5:25 PM |
| 55 | 60202 | 12/9/2021 2:58 PM |
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| 62 | 60202 | 12/9/2021 1:28 AM |
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| 67 | 60202 | 12/8/2021 2:35 PM |
| 68 | 60202 | 12/7/2021 11:06 AM |
| 69 | 60201 | 12/6/2021 8:25 AM |
| 70 | 60201 | 12/6/2021 8:13 AM |
| 71 | 60202 | 12/6/2021 7:18 AM |

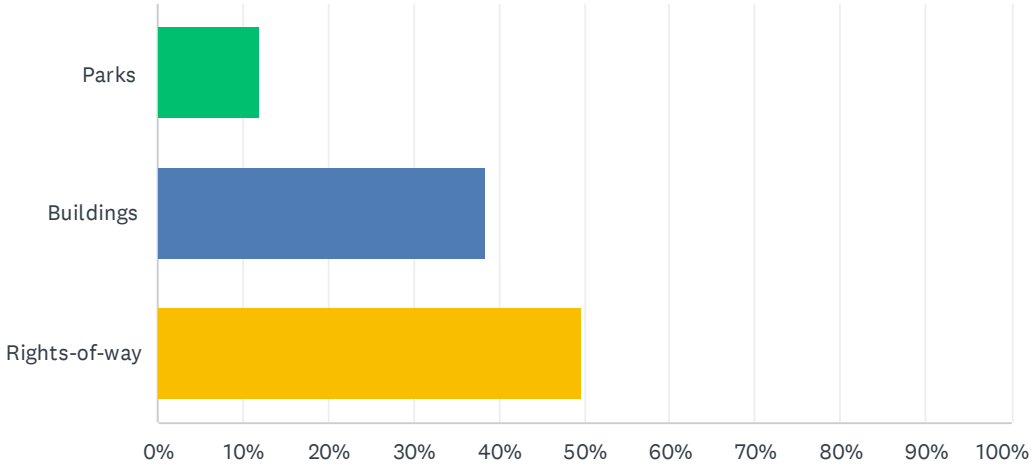
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|---|---|---|
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| 81 | 60201 | 12/3/2021 1:24 PM |
| 82 | 60201 | 12/3/2021 12:31 PM |
| 83 | 60201 | 12/3/2021 10:59 AM |
| 84 | 60201 | 12/3/2021 2:54 AM |
| 85 | 60202 | 12/2/2021 10:39 PM |
| 86 | 60202 | 12/2/2021 10:05 PM |
| 87 | 60202 | 12/2/2021 10:03 PM |
| 88 | 60202 | 12/2/2021 9:44 PM |
| 89 | 60202 | 12/2/2021 9:36 PM |
| 90 | 60202 | 12/2/2021 9:24 PM |
| 91 | 60201 | 12/2/2021 8:52 PM |
| 92 | 60201 | 12/2/2021 7:38 PM |
| 93 | 60202 | 12/2/2021 7:28 PM |
| 94 | 60202 | 12/2/2021 7:08 PM |
| 95 | 60202 | 12/2/2021 6:18 PM |
| 96 | 60202 | 12/2/2021 6:05 PM |
| 97 | 60201 | 12/2/2021 5:47 PM |
| 98 | 60202 | 12/2/2021 5:47 PM |
| 99 | 60202 | 12/2/2021 5:39 PM |
| 100 | 60202 | 12/2/2021 5:38 PM |
| 101 | 60201 | 12/2/2021 5:36 PM |
| 102 | 60201 | 12/2/2021 5:36 PM |
| 103 | 60201 | 12/2/2021 5:28 PM |
| 104 | 60201 | 12/2/2021 5:23 PM |
| 105 | 60201-3933 | 12/2/2021 5:23 PM |
| 106 | 60201 | 12/2/2021 5:11 PM |
| 107 | 60201 | 12/2/2021 1:52 PM |
| 108 | 60201 | 12/2/2021 1:00 PM |
| 109 | 60201 | 12/2/2021 11:43 AM |

| | | |
|---|---|---|
| 110 | 60201 | 12/2/2021 10:04 AM |
| 111 | 60202 | 12/2/2021 5:29 AM |
| 112 | 60201 | 12/2/2021 4:32 AM |
| 113 | 60202 | 12/1/2021 11:49 PM |
| 114 | 60201 | 12/1/2021 9:54 PM |
| 115 | 60202 | 12/1/2021 9:48 PM |
| 116 | 60201 | 12/1/2021 9:46 PM |
| 117 | 60201 | 12/1/2021 9:20 PM |
| 118 | 60201 | 12/1/2021 5:32 PM |
| 119 | 60201 | 12/1/2021 5:11 PM |
| 120 | 60201 | 12/1/2021 5:07 PM |
| 121 | 60201 | 12/1/2021 4:44 PM |
| 122 | 60201 | 12/1/2021 4:41 PM |
| 123 | 60202 | 12/1/2021 4:36 PM |
| 124 | 60201 | 12/1/2021 4:32 PM |
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| 126 | 60202-1719 | 12/1/2021 4:16 PM |
| 127 | 60202 | 12/1/2021 4:13 PM |
| 128 | 60201 | 12/1/2021 3:47 PM |
| 129 | 60202 | 12/1/2021 3:41 PM |
| 130 | 60202 | 12/1/2021 3:03 PM |
| 131 | 60202 | 11/30/2021 7:30 PM |
| 132 | 60202 | 11/30/2021 5:31 PM |
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| 145 | 60202 | 11/20/2021 10:01 PM |
| 146 | 60201 | 11/19/2021 11:31 AM |
| 147 | 60202 | 11/19/2021 10:35 AM |

| | | |
|---|---|---|
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| 149 | 60202 | 11/19/2021 8:59 AM |
| 150 | 60201 | 11/19/2021 7:51 AM |
| 151 | 60201 | 11/18/2021 10:43 PM |
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| 154 | 60202 | 11/18/2021 8:27 PM |
| 155 | 60202 | 11/18/2021 7:24 PM |
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| 157 | 60201 | 11/18/2021 5:45 PM |
| 158 | 60202 | 11/18/2021 5:38 PM |
| 159 | 60201 | 11/18/2021 5:16 PM |
| 160 | 60202 | 11/18/2021 3:30 PM |
| 161 | 60201 | 11/18/2021 2:42 PM |
| 162 | 60202 | 11/18/2021 11:05 AM |

# Q2 Which types of infrastructure do you feel need the most attention?

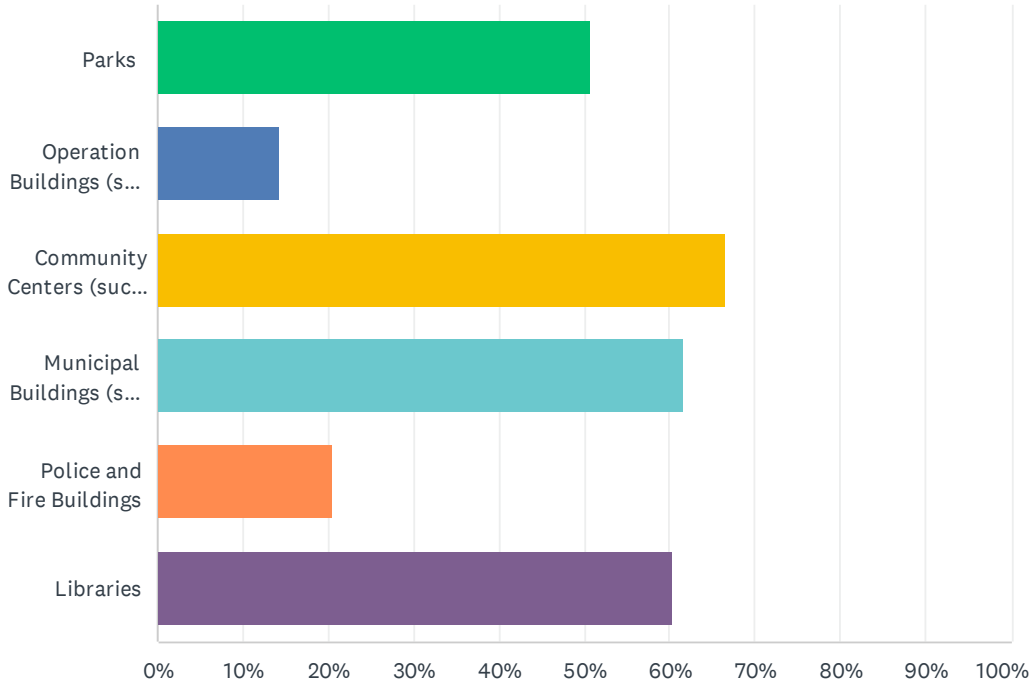
Answered: 151 Skipped: 13




| ANSWER CHOICES | RESPONSES | |
|---|---|---|
| Parks | 11.92% | 18 |
| Buildings | 38.41% | 58 |
| Rights-of-way | 49.67% | 75 |
| TOTAL | | 151 |

# Q3 Please select 3 types of facilities that you believe are the highest priority.

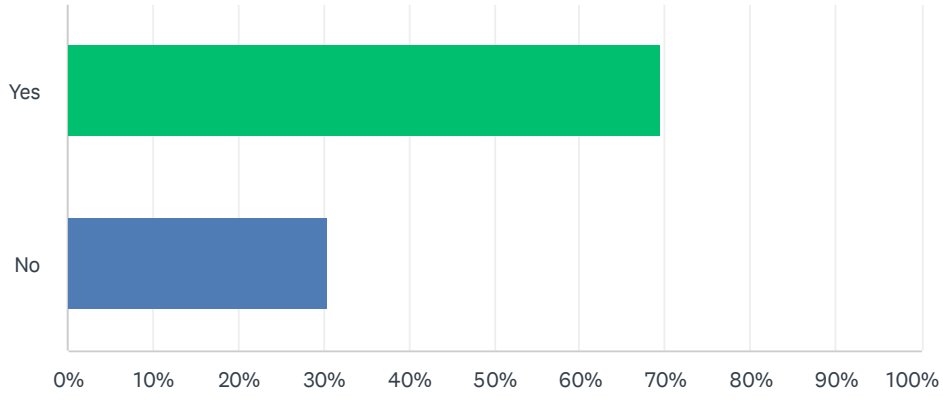
Answered: 146 Skipped: 18




| ANSWER CHOICES | RESPONSES | |
|---|---|---|
| Parks | 50.68% | 74 |
| Operation Buildings (such as water plant & service center) | 14.38% | 21 |
| Community Centers (such as Fleetwood-Jourdain & Crown Center) | 66.44% | 97 |
| Municipal Buildings (such as Lorraine H. Morton Civic Center) | 61.64% | 90 |
| Police and Fire Buildings | 20.55% | 30 |
| Libraries | 60.27% | 88 |
| Total Respondents: 146 | | |

# Q4 Are there any city-owned facilities or areas within Evanston that are in need of accessibility improvements?

Answered: 118 Skipped: 46




| ANSWER CHOICES | RESPONSES | |
|---|---|---|
| Yes | 69.49% | 82 |
| No | 30.51% | 36 |
| TOTAL | | 118 |

| # | IF YES, PLEASE PROVIDE THE FACILITY NAME OR AREA THAT CAN BE MADE ACCESSIBLE. | DATE |
|---|---|---|
| 1 | Lake Front | 12/17/2021 9:21 AM |
| 2 | Civic Center | 12/17/2021 6:47 AM |
| 3 | Reopen the parking garage under library for handicapped parking | 12/16/2021 9:27 PM |
| 4 | all surfaces where sidewalks are used by Evanston citizens, including older people | 12/16/2021 8:50 PM |
| 5 | All public transit stations-Metra, L Train, etc | 12/16/2021 8:29 PM |
| 6 | Bus stops | 12/16/2021 6:07 PM |
| 7 | Davis and chicago crossing. Planter in way. | 12/15/2021 4:48 PM |
| 8 | Parking | 12/14/2021 10:41 AM |
| 9 | Curb cuts in winter | 12/12/2021 12:37 PM |
| 10 | south boulevard beach needs a better ramp into the beach and sidewalks | 12/11/2021 3:37 PM |
| 11 | Clearing snow from curb ramps is a huge priority for people using wheelchairs, especially manual chairs. | 12/11/2021 9:40 AM |
| 12 | Unsure | 12/10/2021 4:36 PM |
| 13 | Joseph E. Hill Childhood Education Center/Evanston Skokie School District 65 | 12/10/2021 12:09 PM |
| 14 | Fleetwood | 12/10/2021 11:02 AM |
| 15 | Civic Center | 12/10/2021 10:19 AM |
| 16 | Restrooms at Davis STreet Lagoon | 12/10/2021 6:25 AM |

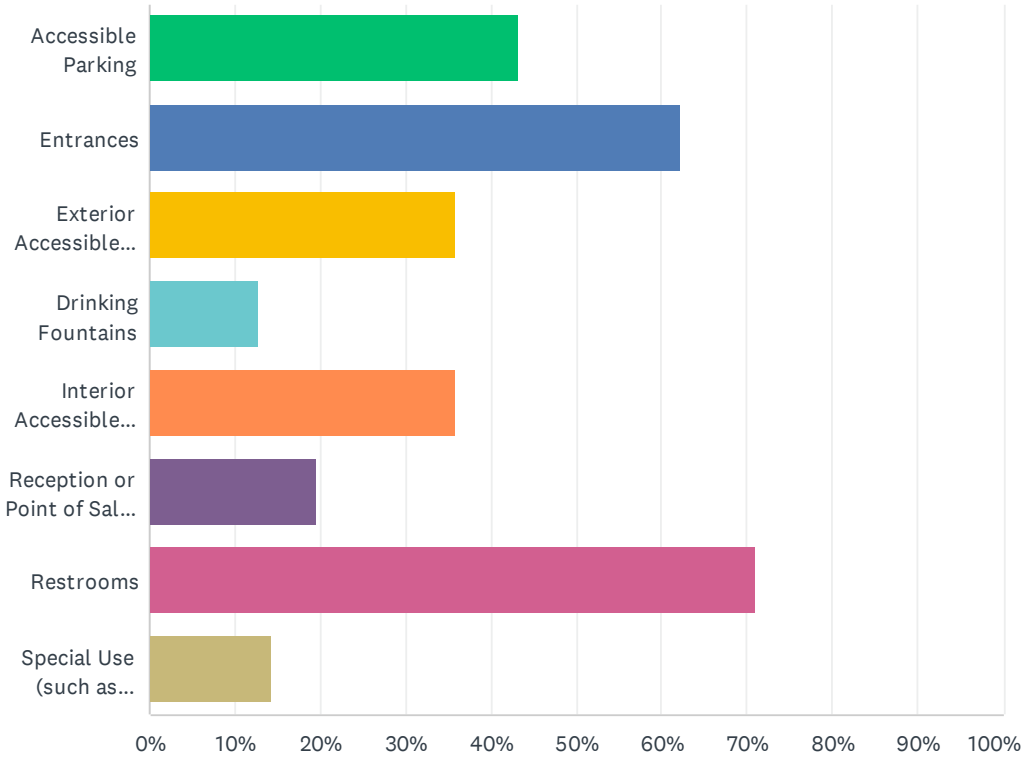
| | | |
|---|---|---|
| 17 | Robert Crown Community Center and Library | 12/10/2021 1:58 AM |
| 18 | Sidewalks all around Evanston need repairs. I've seen sidewalks that are so unleveled they might as well be steps. How is a person in a wheelchair or a senior expected to pass through these safely?! | 12/9/2021 9:21 PM |
| 19 | Streets and parks need to be accessible to people with asthma and respiratory illness. Constant leaf-blowing through the fall and spring causes asthma attacks and hospitalizations. Evanston needs to get serious about banning this hazard, which both exacerbates and causes disabilities. | 12/9/2021 8:11 PM |
| 20 | Parking lanes | 12/9/2021 7:17 PM |
| 21 | the corners of Emerson -Ridge and Green bay, very dangerous planning | 12/9/2021 6:45 PM |
| 22 | All Metra and CTA train lines need to be accessible. Foster is an example of one that isn't- there is no elevator | 12/9/2021 6:43 PM |
| 23 | Light House Beach!! It's a crime that people have to pay money to park there!! | 12/9/2021 6:35 PM |
| 24 | virtually all elementary and middle schools are not ADA compliant | 12/9/2021 5:27 PM |
| 25 | Crown & Civic centers | 12/9/2021 2:35 PM |
| 26 | Central St. CTA Station | 12/9/2021 9:20 AM |
| 27 | Robert crown library has no book drop | 12/9/2021 8:37 AM |
| 28 | Notes center Civic center | 12/9/2021 3:41 AM |
| 29 | The Pie Shop recording studio by the high school. | 12/9/2021 1:28 AM |
| 30 | Cross walks and side walks which are uneven and dangerous to people in wheel chairs and it would be good to have lights which are timed longer time to walk across the street and the count down sign | 12/8/2021 10:09 PM |
| 31 | MAIN LIBRARY- MAINTAIN LIBRARY SURFACE LOT. DO NOT SELL LIBRARY SURFACE LOT. | 12/8/2021 8:02 PM |
| 32 | All of the areas where there are no sidewalks. You can't navigate many areas of the city on a wheel chair if you don't drive. You have to wheel out into the street and it is very dangerous. | 12/8/2021 3:09 PM |
| 33 | Restrooms in the parks | 12/8/2021 2:35 PM |
| 34 | Sidewalks along Sherman and around the area between Sherman and Ridge and Foster and Noyes | 12/6/2021 8:25 AM |
| 35 | Parks and beaches | 12/5/2021 2:14 PM |
| 36 | sidewalk on Lake St, south of YMCA parking lot; sidewalk on Lake St,between Ridge and just East of Asbury, on North side of street. That section of sidewalk is difficult to traverse on my scooter. Also, snow removal of streets by snowplows prevent accessible curb crossings--very difficult or impossible to cross the street after snowplow clears the street again. | 12/4/2021 2:01 PM |
| 37 | Parks | 12/3/2021 8:52 PM |
| 38 | Pedestrian accommodation infrastructure and engineering improvements. | 12/3/2021 8:21 PM |
| 39 | Cross walks after snow plowing. | 12/3/2021 4:49 PM |
| 40 | All public buildings need family bathrooms | 12/3/2021 2:30 PM |
| 41 | Fleetwood-Jourdain | 12/3/2021 1:24 PM |
| 42 | Bathrooms in parks! Closed for the season or doors that are nearly impossible to open. | 12/3/2021 10:59 AM |
| 43 | Purple Line Train Station between South and Dempster- all 3 southern stations are inaccessible. Central Street Station which services the Hospital is also inaccessible. | 12/2/2021 10:39 PM |
| 44 | Farmer's Market | 12/2/2021 10:03 PM |
| 45 | Central between Back Lot to Great Harvest. Other than the 3 ramp areas, the curb is crazy high. I use a cane, sometimes walker, and have to hold on to stranger's cars to get up and | 12/2/2021 9:44 PM |

| | | |
|---|---|---|
| | down from the sidewalk to the street. | |
| 46 | The Levy Senior Center has had a variety of accessibility improvements, but more are needed, because the Center serves primarily older adults, including those with a variety of impairments to physical mobility and to hearing, vision, and cognition. The surrounding James Park needs similar improvements, including benches more closely spaced along all paths for resting, including ones in shaded areas. | 12/2/2021 9:24 PM |
| 47 | public sidewalks are very cracked in places. We need more progressive methods to manage mental health. | 12/2/2021 7:28 PM |
| 48 | Lorrain H. Morton building needs a ground level major entrance (the out of the way rear entrance is inadequate) often locked and must find a decrepit elevator to get to office floors. Need a set of elevators in the big ground new level entrance off the parking lot to get to the offices above. | 12/2/2021 7:08 PM |
| 49 | Civic Center -- more alternatives to stairs | 12/2/2021 6:05 PM |
| 50 | Bathrooms at the lake parks | 12/2/2021 5:47 PM |
| 51 | Sidewalks throughout | 12/2/2021 5:38 PM |
| 52 | The EVANSTON HOSPITAL is next to dumpy NO ELEVATOR?? !! Centeal St train station-disabled & unwell can hardly walk those deteriorated steps to go to Doctor office bldg 1000 Central | 12/2/2021 5:28 PM |
| 53 | main library | 12/2/2021 11:43 AM |
| 54 | Civic center | 12/2/2021 5:29 AM |
| 55 | Postoffice | 12/1/2021 11:49 PM |
| 56 | Curbs are a problem for me. If a car is near, I use that as assistance. In addition, during winter when snow is present, and businesses shovel, they pile the snow by where the cars park. I am 82 years old, and am unable to navigate the piles to enter the establishments. | 12/1/2021 5:11 PM |
| 57 | Civic center | 12/1/2021 5:07 PM |
| 58 | Fire Headquarters has door handles that I can’t use. Other buildings also have door handles that I can’t use. | 12/1/2021 4:44 PM |
| 59 | Civic center | 12/1/2021 4:41 PM |
| 60 | Larger print signage everywhere | 12/1/2021 3:03 PM |
| 61 | The Morton Civic Center remains a difficult building to navigate. I know that this is understood and is part of the review as to whether to construct a new civic center. | 11/30/2021 7:30 PM |
| 62 | CTA stops and bus shelters | 11/30/2021 5:31 PM |
| 63 | Lorraine Morton Civic Center | 11/25/2021 5:39 PM |
| 64 | Curb cuts and tactile sidewalks, @ cta Central - Noyes - Foster stations, elevator at Metra stations | 11/24/2021 9:32 PM |
| 65 | CTA and Metrs Elevated stops (except) Davis Street | 11/24/2021 4:57 PM |
| 66 | All. | 11/24/2021 1:50 PM |
| 67 | Unsure of the exact jurisdiction that this falls under, but I would like to see streetscape improvements. Central St is a good example of the challenges -- the curbs are staggered; at times there are two, separate curbs, and the sidewalk levels is usually at least a foot and a bit higher than the road. This makes getting out of a car difficult for people in my family, and increase the chances of slipping and falling. I also think bus stops can be made more accessible! There are some near my residence that are: in a grassy area with no sidewalk, no ramp access, no coverings/shed. These can be dangerous especially on a very busy road. | 11/24/2021 1:21 PM |
| 68 | Evanston Public Works has little to no accessible parking for the public. Civic Center does have parking that can be used for PW, but it's about a block away. | 11/24/2021 12:31 PM |
| 69 | Evanston Police Department - We have attended tours of the Evanston Police Station. Not all areas of the building are wheelchair accessible. Noyes Cultural Center - the door at the top of | 11/23/2021 10:14 AM |

| | | |
|---|---|---|
| | the wheelchair ramp stays locked. The only way to get into the building using a wheel chair is to make special arrangements with a staff member to unlock it upon arrival. The Main St. Metra station needs a ramp on the Southbound platform. The elevator is often closed. All of the CTA Purple line stations need elevators or ramps. Flu | |
| 70 | Evanston desperately needs to widen sidewalks on chicago ave between greenleaf and dempster, and on main between hinman and sherman. They also need to remove the debris and rocks that pile up on the northwest corner of maple and lake which make that sidewalk totally inaccessible for wheelchair users. We also need raised crosswalks in as many locations as possible (to my knowledge the only raise crosswalk in the city is on the NU campus outside the football practice facility). | 11/20/2021 10:01 PM |
| 71 | Sidewalks all over the city. I live in southwest Evanston and there are tons of sidewalk areas that you cannot access using a wheelchair. | 11/19/2021 10:35 AM |
| 72 | Clear unblocked sidewalks are important. Parked cars over sidewalks and in cross walks blocking wheel chairs. Lack of sidewalks in some areas. And as winter comes, uncleared... | 11/19/2021 9:42 AM |
| 73 | sidewalks, crosswalks | 11/19/2021 8:59 AM |
| 74 | Beaches. Most parks | 11/18/2021 10:43 PM |
| 75 | Lighthouse beach restroom | 11/18/2021 8:42 PM |
| 76 | Most beaches are not accessible | 11/18/2021 7:24 PM |
| 77 | Sidewalks are dangerous both due to surface irregularities and danger of getting hit in the head from signs or branches | 11/18/2021 5:45 PM |
| 78 | Civic center entrance is confusing for those who can't handle stairs | 11/18/2021 5:38 PM |
| 79 | see my comment about Clark Square, for example | 11/18/2021 11:05 AM |

# Q5 What elements within a building do you find most important for the community to have accessible in each facility? Please select up to 3.

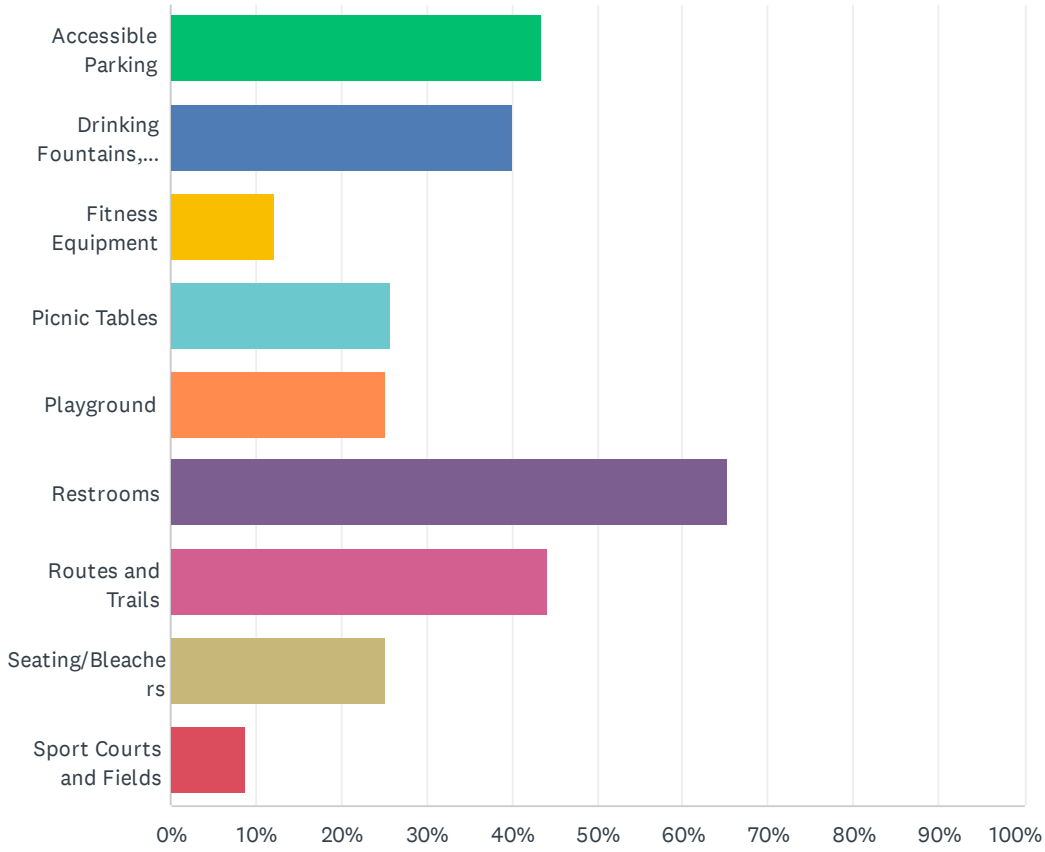
Answered: 148 Skipped: 16




| ANSWER CHOICES | RESPONSES | |
|---|---|---|
| Accessible Parking | 43.24% | 64 |
| Entrances | 62.16% | 92 |
| Exterior Accessible Route from Transportation | 35.81% | 53 |
| Drinking Fountains | 12.84% | 19 |
| Interior Accessible Route | 35.81% | 53 |
| Reception or Point of Sale Counter | 19.59% | 29 |
| Restrooms | 70.95% | 105 |
| Special Use (such as Auditorium, Classrooms, etc.) | 14.19% | 21 |
| Total Respondents: 148 | | |

# Q6 What elements within a park do you find most important for each community park to have accessible? Please select up to 3.

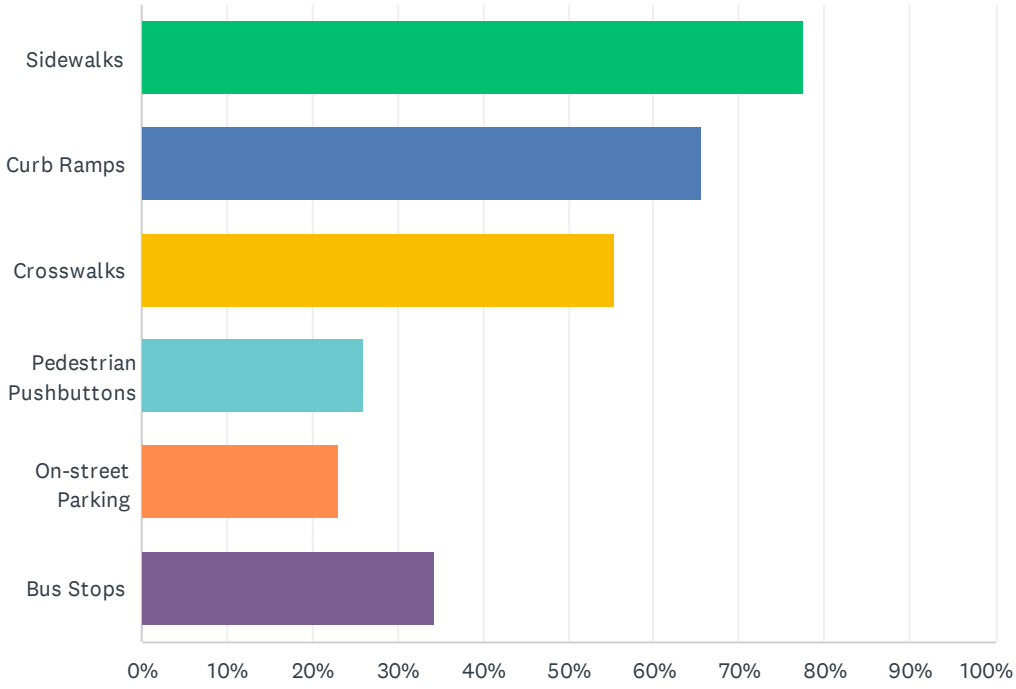
Answered: 147 Skipped: 17




| ANSWER CHOICES | RESPONSES | |
|---|---|---|
| Accessible Parking | 43.54% | 64 |
| Drinking Fountains, Trash Receptacles, and Other Site Furnishings | 40.14% | 59 |
| Fitness Equipment | 12.24% | 18 |
| Picnic Tables | 25.85% | 38 |
| Playground | 25.17% | 37 |
| Restrooms | 65.31% | 96 |
| Routes and Trails | 44.22% | 65 |
| Seating/Bleachers | 25.17% | 37 |
| Sport Courts and Fields | 8.84% | 13 |
| Total Respondents: 147 | | |

# Q7 What elements in the public right-of-way do you find most important to have accessible? Please select up to 3.

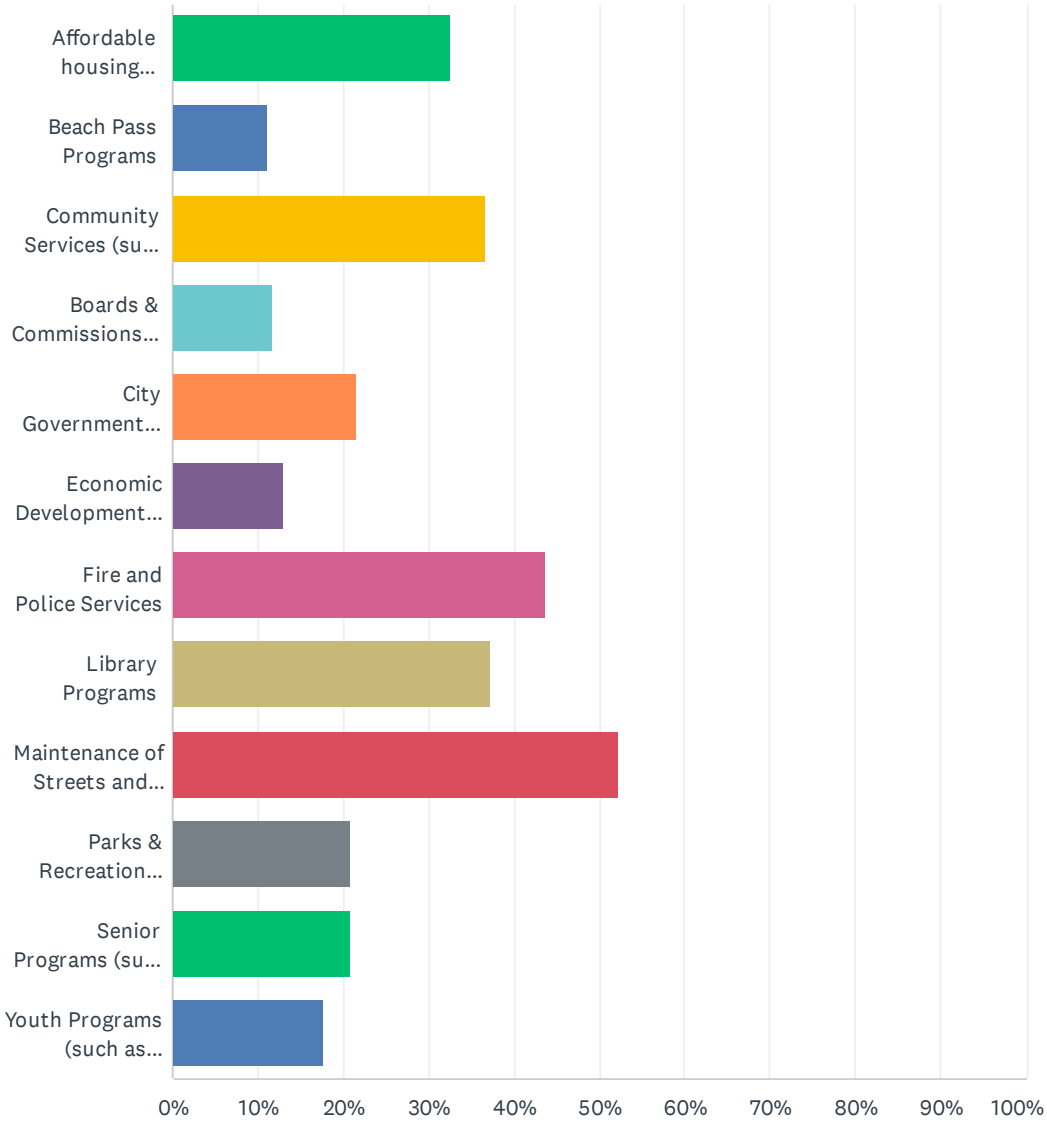
Answered: 157 Skipped: 7




| ANSWER CHOICES | RESPONSES | |
|---|---|---|
| Sidewalks | 77.71% | 122 |
| Curb Ramps | 65.61% | 103 |
| Crosswalks | 55.41% | 87 |
| Pedestrian Pushbuttons | 26.11% | 41 |
| On-street Parking | 22.93% | 36 |
| Bus Stops | 34.39% | 54 |
| Total Respondents: 157 | | |

# Q8 Select the programs and services the City provides that are most important to you. Please select up to 3.

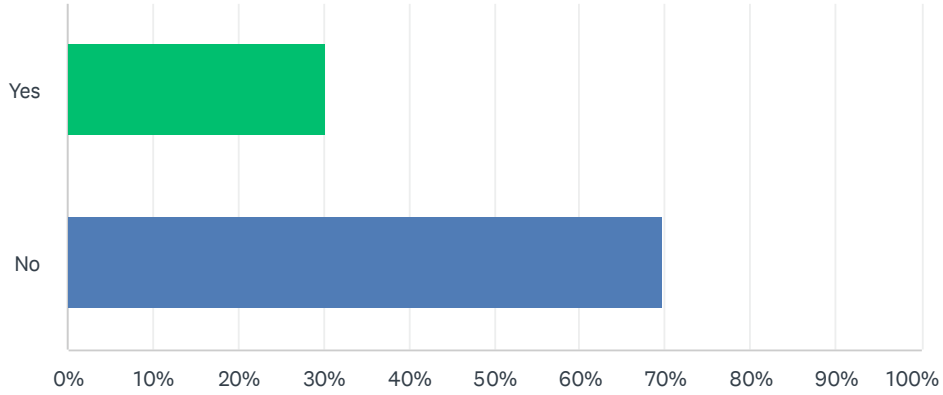
Answered: 153 Skipped: 11



| ANSWER CHOICES | RESPONSES | |
|---|---|---|
| Affordable housing programs | 32.68% | 50 |
| Beach Pass Programs | 11.11% | 17 |
| Community Services (such as Food Safety Licenses, Public Health Emergency Preparedness, Waste Management) | 36.60% | 56 |
| Boards & Commissions (such as Racial Equity Diversity Inclusion [REDI] Commision, Zoning Committee) | 11.76% | 18 |
| City Government (such as City Website, City Council Meetings) | 21.57% | 33 |
| Economic Development (such as COVID-19 Small Business Program, Small Business Mentoring Program) | 13.07% | 20 |
| Fire and Police Services | 43.79% | 67 |
| Library Programs | 37.25% | 57 |
| Maintenance of Streets and Public Areas | 52.29% | 80 |
| Parks & Recreation Classes | 20.92% | 32 |
| Senior Programs (such as Levy Lecture Series, Mobile Driver Services) | 20.92% | 32 |
| Youth Programs (such as Mayor’s Summer Youth Employment Program, Summer Camps) | 17.65% | 27 |
| Total Respondents: 153 | | |

# Q9 Are there additional programs and services that you utilize?

Answered: 119 Skipped: 45



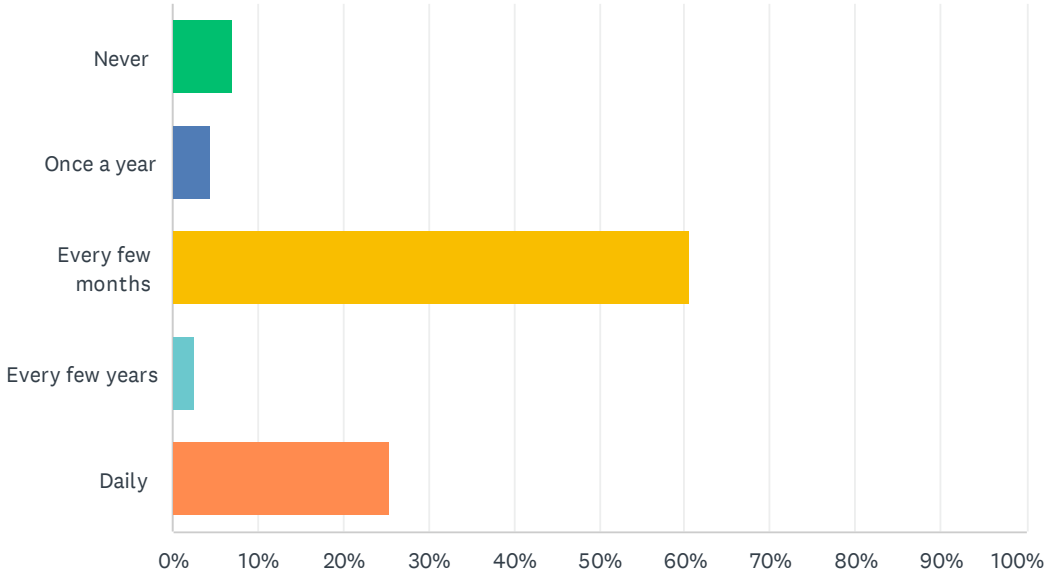

| ANSWER CHOICES | RESPONSES | |
|---|---|---|
| Yes | 30.25% | 36 |
| No | 69.75% | 83 |
| TOTAL | | 119 |

| # | IF YES, PLEASE PROVIDE THE NAME OF THE PROGRAM OR SERVICE. | DATE |
|---|---|---|
| 1 | "City government" covers just about everything. And of course we all use streets and public areas. | 12/17/2021 5:29 PM |
| 2 | Dog Parks | 12/17/2021 9:21 AM |
| 3 | Clean air is very important--free of chemicals beyond the obvious smoke and fragrances. | 12/16/2021 8:17 PM |
| 4 | Metra Trains not stopping at Main on Weekdays requiring transfer at Davis either North or South require extra step climbing. This change took place on last schedule. Central and Main or isolated to make public train easy and safer from connecting to another train. | 12/16/2021 6:49 PM |
| 5 | Recycling and garbage pickup | 12/15/2021 1:36 PM |
| 6 | Good job | 12/14/2021 10:45 AM |
| 7 | Library, city goverment, volunteer in MRC | 12/10/2021 4:36 PM |
| 8 | Human Resource Service | 12/10/2021 12:09 PM |
| 9 | Enforce sidewalk snow clearance rules so I can go to/from grocery, doctors, etc. Stop snowplows blocking intersections with materials gathered from streets. | 12/9/2021 6:06 PM |
| 10 | Library, senior and youth services (just couldnt select them because they werent my top three choices) | 12/9/2021 5:27 PM |
| 11 | Levy Center | 12/9/2021 2:58 PM |
| 12 | BECAUSE THEY ARE SYSTEMATICALLY COST PROHIBITIVE. I WANT A WEBSITE LIKE THE CITY OF CHICAGO WEBSITE JUST BEFORE MAYOR LIGHTFOOT GOT ELECTED AND 24 HR. 211 OPERATORS. INSTEAD OF VOICEMAILS AND IGNORED EMAIL REQUESTS . | 12/8/2021 8:02 PM |
| 13 | I use the sidewalks when they are available. As long as there are parts of the city without sidewalks, you are failing me. | 12/8/2021 3:09 PM |

| | | |
|---|---|---|
| 14 | 311 Center | 12/8/2021 2:35 PM |
| 15 | Youth programs, Downtown Evanston, MDM, Central Street | 12/6/2021 8:25 AM |
| 16 | Beaches, city website for information, etc. | 12/3/2021 8:21 PM |
| 17 | farmer's market | 12/2/2021 10:03 PM |
| 18 | I have the benefit card which helps me pay for Lyft if I'm unable to drive. | 12/2/2021 9:44 PM |
| 19 | Levy Senior Center; James Park; Lakefront Parks; Library; Public transit | 12/2/2021 9:24 PM |
| 20 | Northshorevillagenerwork | 12/2/2021 8:52 PM |
| 21 | public schools. I wish my local school had elevators | 12/2/2021 7:28 PM |
| 22 | The gift of music from Northwestern. The gift of storytellers from the library | 12/2/2021 5:47 PM |
| 23 | Have appreciated the Community Outreach worker who helped a relative of mine. | 12/2/2021 5:38 PM |
| 24 | The Central St train station needs an elevator for so many going to 1000 Central bldg for PhysTher & medical appts | 12/2/2021 5:28 PM |
| 25 | Health Department: Vaccination Clinics | 12/1/2021 9:48 PM |
| 26 | Snow removal | 12/1/2021 4:41 PM |
| 27 | CTA stops need to be more accessible | 12/1/2021 4:13 PM |
| 28 | Please improve the violence prevention and victim services; add mobile crisis response | 11/30/2021 5:31 PM |
| 29 | Day care outside of Evanston | 11/24/2021 9:32 PM |
| 30 | The purple line needs an elevator. The CTA/City of Evanston need to clear bus stops in the winter. | 11/24/2021 2:09 PM |
| 31 | All of the above | 11/22/2021 11:54 AM |
| 32 | Schools | 11/19/2021 10:35 AM |
| 33 | Our sidewalk network is highly unrecognized and needs to be prioritized and maintained. | 11/19/2021 9:42 AM |
| 34 | Transit 4 All | 11/19/2021 8:59 AM |
| 35 | beach pass, fire/police, parks | 11/19/2021 7:51 AM |
| 36 | Walking on Crown Center path above rink | 11/18/2021 5:45 PM |
| 37 | In the name of equity and accessibility to our public resources, I appreciated the extension of free beach days this summer. | 11/18/2021 11:05 AM |

# Q10 How often do you use the City's website?

Answered: 157 Skipped: 7




| ANSWER CHOICES | RESPONSES | |
|---|---|---|
| Never | 7.01% | 11 |
| Once a year | 4.46% | 7 |
| Every few months | 60.51% | 95 |
| Every few years | 2.55% | 4 |
| Daily | 25.48% | 40 |
| TOTAL | | 157 |

# Q11 What online services would you like to have provided that are currently not available?

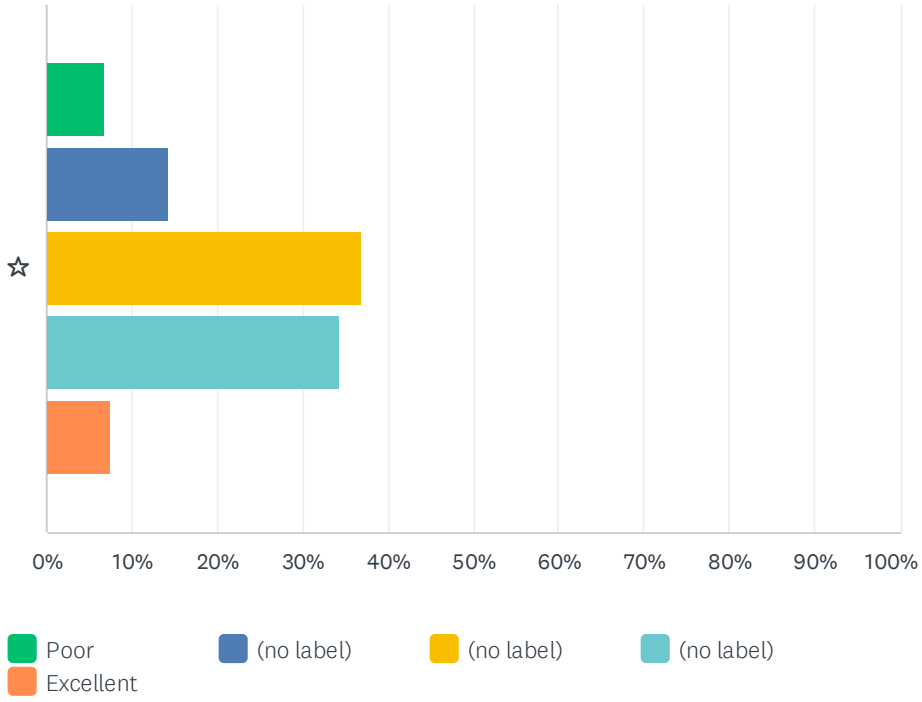
Answered: 52 Skipped: 112

| # | RESPONSES | DATE |
|---|---|---|
| 1 | The website needs to be cleaned up, updated, made easier to browse & search—then adapted for low vision & blind. | 12/17/2021 5:29 PM |
| 2 | I assume choice 4 in the previous question intended to say "Every few weeks" not "Every few years". Online registration for Levy classes is really foggy. | 12/17/2021 12:32 PM |
| 3 | 311 app | 12/17/2021 6:47 AM |
| 4 | Expanded parking passes for residents ineligible for parking stickers. There's only permit parking in my neighborhood, but my address is ineligible for parking permits. My family can't have guests visit by car or a second car as a result. Just because my building has a parking lot doesn't mean that there are spaces for residents (it's all reserved parking for only half the units). | 12/16/2021 5:46 PM |
| 5 | A way to request crosswalk repainting/better signage | 12/15/2021 1:36 PM |
| 6 | no | 12/15/2021 10:35 AM |
| 7 | city | 12/15/2021 10:27 AM |
| 8 | no | 12/15/2021 10:21 AM |
| 9 | I am not shure | 12/14/2021 10:47 AM |
| 10 | Happy job | 12/14/2021 10:45 AM |
| 11 | Not part of the park district | 12/14/2021 10:41 AM |
| 12 | Online classes | 12/14/2021 10:30 AM |
| 13 | Use weekly (but not a choice above) | 12/10/2021 4:36 PM |
| 14 | 2nd Ward Zoom Meetings | 12/10/2021 12:09 PM |
| 15 | Levy Senior Center online services | 12/10/2021 6:25 AM |
| 16 | I want to see a full report of EPD's activities, including how many tickets they write for each type of violation | 12/9/2021 8:11 PM |
| 17 | local news and events on Google ; do not use Facebook | 12/9/2021 7:30 PM |
| 18 | ask a question and have it answered | 12/9/2021 6:35 PM |
| 19 | More advice on recycling electronics, etc. Detailed directions on how to get to recycling stations from buses. | 12/9/2021 6:06 PM |
| 20 | Don't know. Perhaps a phone directory of city services. | 12/9/2021 2:58 PM |
| 21 | Progress reports on ADA advancement | 12/9/2021 2:35 PM |
| 22 | Now that the water bills are all online, I no longer get detailed information about my household's water usage. Why isn't that available online? | 12/9/2021 9:20 AM |
| 23 | Website that works for sight impaired,more 311 hours | 12/9/2021 3:41 AM |
| 24 | I'd like to have staff phone numbers which go directly to the person I am trying to get to rather than 311 | 12/8/2021 10:09 PM |
| 25 | PLEASE SEE THE ANSWER FOR QUESTION 9. | 12/8/2021 8:02 PM |
| 26 | A weekly update on how the city is addressing the problem of lack of sidewalks in many | 12/8/2021 3:09 PM |

| | | |
|---|---|---|
| | neighborhoods. | |
| 27 | no | 12/7/2021 11:06 AM |
| 28 | updates of sidewalks cleared (or not cleared)of snow for accessibility to folks on scooters or wheelchairs. | 12/4/2021 2:01 PM |
| 29 | Can’t think of any! | 12/3/2021 8:21 PM |
| 30 | Can't think of one | 12/3/2021 1:24 PM |
| 31 | Make ALL ward/council meetings available on zoom. | 12/3/2021 10:59 AM |
| 32 | Is there an "ask a city employee a question" function? Sort of an online 311. Questions and answers could be posted. Also, a problem solving function, a resident can write in for advice, like what should I do about a noisy neighbor, and city employee who is a good problem solver that keeps everyone's interest in mind would answer. Not involving the police. Sort of an Evanston advice column, like Ann Landers. | 12/2/2021 10:03 PM |
| 33 | Up to date local news and a central place for any outages. | 12/2/2021 9:44 PM |
| 34 | Evanston emergency services. Caregivers | 12/2/2021 8:52 PM |
| 35 | Crime alerts. I am gay and afraid of Evanston tolerance of mentally ill, criminal anti-GLBT Evanston residents | 12/2/2021 7:38 PM |
| 36 | It does not provide resource referrals for domestic and or gender based violence | 12/2/2021 7:28 PM |
| 37 | can't think of any at the moment | 12/2/2021 6:18 PM |
| 38 | Champaign uses a method on sidewalks that is worth emulating. | 12/2/2021 5:38 PM |
| 39 | nothing | 12/2/2021 1:52 PM |
| 40 | Would love City Council Meeting notes and agendas to be more accessible, easier to navigate. | 12/2/2021 10:04 AM |
| 41 | Access to actual staff not via 311 | 12/1/2021 11:49 PM |
| 42 | Facial recognition to pay for things...the current way is sometimes too cumbersome | 12/1/2021 9:46 PM |
| 43 | senior actvity | 12/1/2021 9:20 PM |
| 44 | b | 12/1/2021 5:32 PM |
| 45 | A feedback form and online complaint process - it’s not just something needed for EPD. | 11/30/2021 5:31 PM |
| 46 | Progress / schedule updates and visuals of key proposals such as ADA Plan, 5th Ward Tiff plan, city staff thinking about Morton Civic Center & large city owned vacant property, eyc. Heads up notice online, then followed by hard copy fliers in mailbox; include progress of ADA plan & it's implementation schedule. | 11/24/2021 9:32 PM |
| 47 | More easily and readily available contact information. It's not always easy trying to find contact information for a specific department, and the format could be standardised for each subpage (so it's easy to know if contact information is available/unavailable) | 11/24/2021 1:21 PM |
| 48 | Better resources on parks and their amenities; more information on locations with accessible facilities; better-updated information on fire stations and the fire department in general | 11/24/2021 12:31 PM |
| 49 | Order guest parking passes (maybe already can!) | 11/22/2021 11:54 AM |
| 50 | Registering for FREE handicapped street parking without the threat of parking tickets. | 11/18/2021 8:42 PM |
| 51 | All facilities described on the city website should have an accessibility statement (e.g., are there elevators in the building, etc.); as it stands, each facility needs to be called to determine if it's accessible prior to visiting. | 11/18/2021 7:24 PM |
| 52 | I would like to see a description on the city's homepage of the reason behind every neighborhood warning siren. Recently, I had called the local fire department to ask what they were warning us, and was told they didn't know. I had checked the city's website and twitter and I'm signed up for emergency emails. I was disappointed that is was so hard to find clarity on this. | 11/18/2021 11:05 AM |

# Q12 Rate the City’s efforts in providing accessible programs, services, and activities (1 being poor to 5 being excellent).

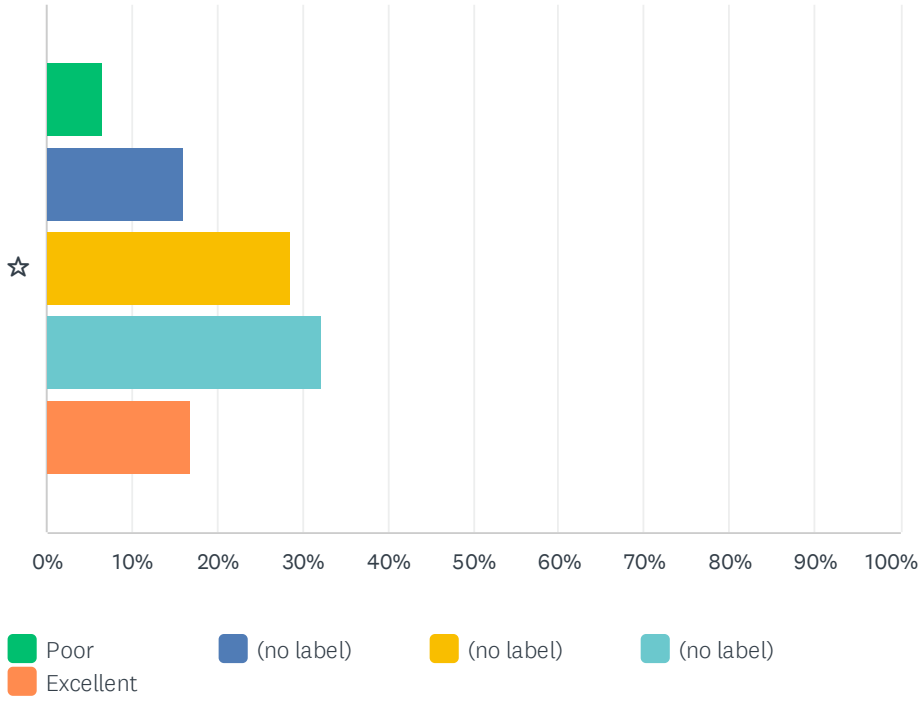
Answered: 146 Skipped: 18




| | POOR | (NO LABEL) | (NO LABEL) | (NO LABEL) | EXCELLENT | TOTAL | WEIGHTED AVERAGE |
|---|---|---|---|---|---|---|---|
| ☆ | 6.85%<br>10 | 14.38%<br>21 | 36.99%<br>54 | 34.25%<br>50 | 7.53%<br>11 | 146 | 3.21 |

# Q13 Rate the City’s efforts in providing an accessible website (1 being poor to 5 being excellent).

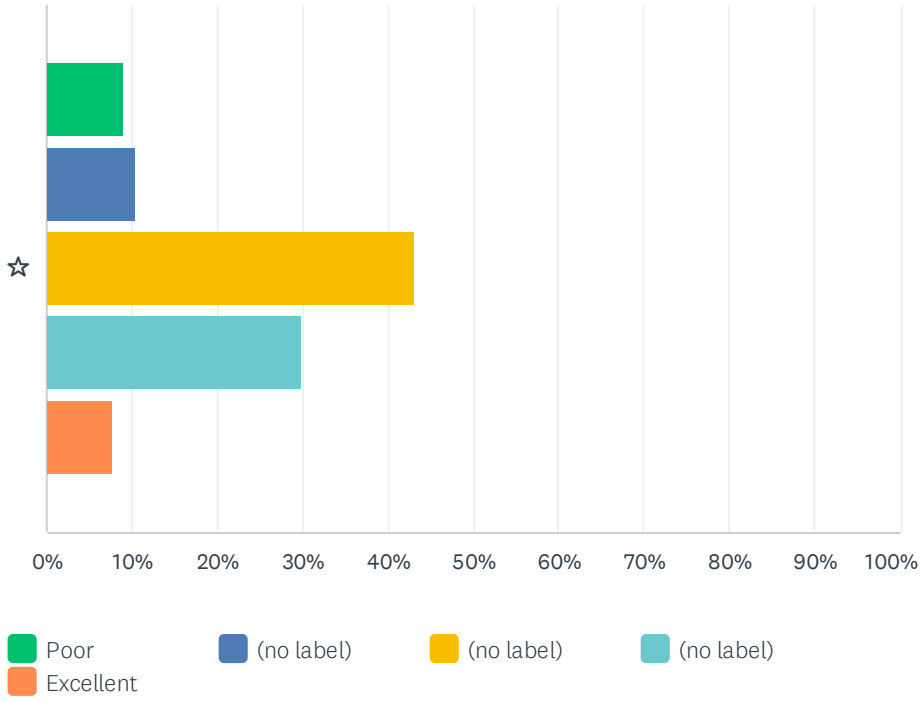
Answered: 137 Skipped: 27




| | POOR | (NO LABEL) | (NO LABEL) | (NO LABEL) | EXCELLENT | TOTAL | WEIGHTED AVERAGE |
|---|---|---|---|---|---|---|---|
| ☆ | 6.57%<br>9 | 16.06%<br>22 | 28.47%<br>39 | 32.12%<br>44 | 16.79%<br>23 | 137 | 3.36 |

# Q14 Rate the City’s efforts in providing accessible city-owned buildings (1 being poor to 5 being excellent).

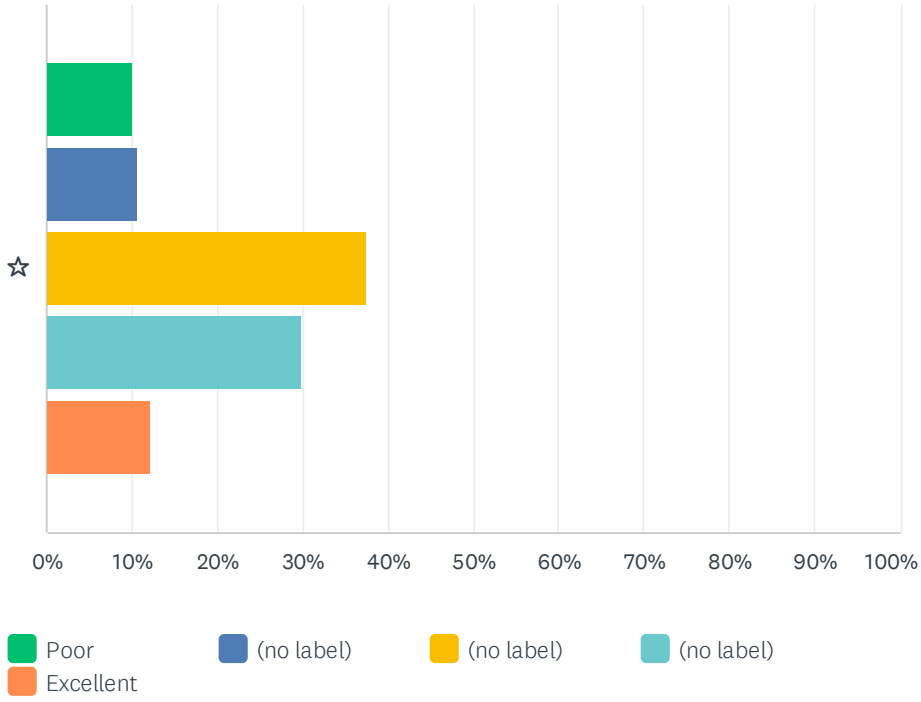
Answered: 144 Skipped: 20




| | POOR | (NO LABEL) | (NO LABEL) | (NO LABEL) | EXCELLENT | TOTAL | WEIGHTED AVERAGE |
|---|---|---|---|---|---|---|---|
| ☆ | 9.03%<br>13 | 10.42%<br>15 | 43.06%<br>62 | 29.86%<br>43 | 7.64%<br>11 | 144 | 3.17 |

# Q15 Rate the City’s efforts in providing accessible parks (1 being poor to 5 being excellent).

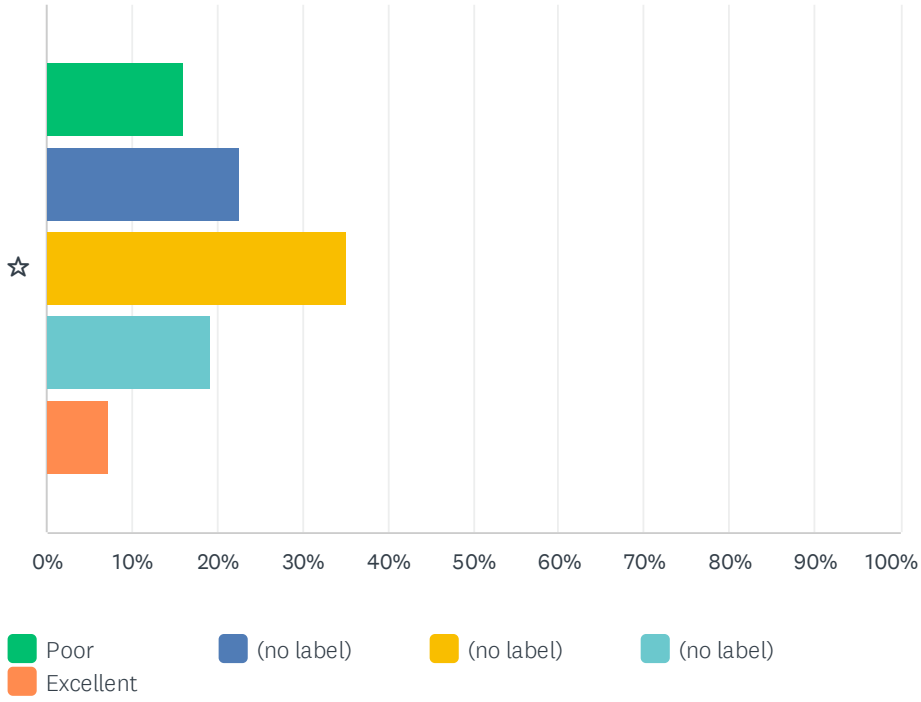
Answered: 141 Skipped: 23




| | POOR | (NO LABEL) | (NO LABEL) | (NO LABEL) | EXCELLENT | TOTAL | WEIGHTED AVERAGE |
|---|---|---|---|---|---|---|---|
| ☆ | 9.93%<br>14 | 10.64%<br>15 | 37.59%<br>53 | 29.79%<br>42 | 12.06%<br>17 | 141 | 3.23 |

# Q16 Rate the City’s efforts in providing accessible rights-of-way (1 being poor to 5 being excellent).

Answered: 151 Skipped: 13




| | POOR | (NO LABEL) | (NO LABEL) | (NO LABEL) | EXCELLENT | TOTAL | WEIGHTED AVERAGE |
|---|---|---|---|---|---|---|---|
| ☆ | 15.89%<br>24 | 22.52%<br>34 | 35.10%<br>53 | 19.21%<br>29 | 7.28%<br>11 | 151 | 2.79 |

# Q17 What could the City do that's impactful to show the City is serious about its commitment to ADA compliance?

Answered: 107 Skipped: 57

| # | RESPONSES | DATE |
|---|---|---|
| 1 | Establish an ongoing panel of accessibility advisors — representing a variety of disabilities (including low vision). | 12/17/2021 5:29 PM |
| 2 | Audible stop lights. | 12/17/2021 12:32 PM |
| 3 | update access at bus stops | 12/17/2021 9:21 AM |
| 4 | Benches, on the street rest-somewhere to sit when walking and become fatigued | 12/16/2021 11:31 PM |
| 5 | What is ADA? | 12/16/2021 8:50 PM |
| 6 | Create ADA compliant stations at Metra and L Train locations. It's decrepit and completely inaccessible to handicapped persons at multiple locations. | 12/16/2021 8:29 PM |
| 7 | Just do it. | 12/16/2021 8:17 PM |
| 8 | Provide benches at bus stops. It is very hard for people to stand for 30 minutes between buses. | 12/16/2021 6:07 PM |
| 9 | Make the disabled parking spaces closer to the block meter boxes. | 12/16/2021 5:44 PM |
| 10 | Don't pile snow on crosswalks. | 12/15/2021 4:48 PM |
| 11 | Fix the cracked and bumpy sidewalks | 12/15/2021 1:36 PM |
| 12 | no | 12/15/2021 10:35 AM |
| 13 | go away. | 12/15/2021 10:27 AM |
| 14 | no idea | 12/15/2021 10:21 AM |
| 15 | more street work. | 12/14/2021 10:47 AM |
| 16 | Happy | 12/14/2021 10:45 AM |
| 17 | Try to make it more accessible so people with disabilities so can move around easily. | 12/14/2021 10:41 AM |
| 18 | Provide support for people with disabilities according to metra transportation | 12/14/2021 10:30 AM |
| 19 | Stop cars and trucks from parking on sidewalks and on or near crosswalks. | 12/13/2021 8:11 AM |
| 20 | Snow clearing in winter including Curb cuts and fining non-compliant residents and businesses quickly. Or doing the clearing and charging it back. | 12/12/2021 12:37 PM |
| 21 | Stop the plow trucks from blocking sidewalks with snow. Why must snow be accumulated on cut corners and uncut corners are clear? | 12/12/2021 7:46 AM |
| 22 | better public transportation for disabled. As a home health nurse I frequently meet patients at their care providers appointments and it is VERY difficult for those patients dependent on public transportation (Wheelchair bound) to arrive at their appointments on time, even when they allow plenty of time. They use public, and Pace paratransit. | 12/10/2021 4:36 PM |
| 23 | Make the business districts well-rounded. Encourage diverse small businesses to open. | 12/10/2021 12:57 PM |
| 24 | Additional 311 services. | 12/10/2021 12:09 PM |
| 25 | Get planned projects done, done well and within budgeted costs | 12/10/2021 6:25 AM |
| 26 | Accessible parking near the entrance to the Robert Crown Community Center/Library. Drive-up drop box so that library materials can be returned by driver without having to park or exit vehicle. Curbside pickup for library materials, with designated waiting spot. | 12/10/2021 1:58 AM |

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|---|---|---|
| 27 | Ban leaf blowers so that people can breathe. Take air quality seriously. Take noise pollution seriously. Educate local property managers and landscapers about alternative methods of leaf removal, and provide incentives for non-polluting, non-noisy methods. Set sensible noise limits. Stop CAUSING disabilities such as hearing loss and asthma. | 12/9/2021 8:11 PM |
| 28 | Put pressure on CTA to update Evanston L station | 12/9/2021 8:03 PM |
| 29 | Coordinate with RTA to create handicap access at Main and Central El stops | 12/9/2021 7:30 PM |
| 30 | No one has addressed the problems for wheel chair users that must exit a van on streets with bike lanes. Either exit into the street and oncoming traffic or exit into a bike lane, unable to reach a curb, and travel to the end of the block where there may be a cutout. A ramped van cannot park and extend all the way over and across a bike lane to the curb!! | 12/9/2021 7:17 PM |
| 31 | All methods of transit need to be accessible. All stop lights and cross walks need speakers and accessibility for the blind. | 12/9/2021 6:43 PM |
| 32 | The sidewalks and crosswalks are not ADA accessible. We live near central street and it’s so difficult to cross Green Bay Road. | 12/9/2021 6:26 PM |
| 33 | Clear the snow barriers thrown up by snowplows at intersections. | 12/9/2021 6:06 PM |
| 34 | Not silo this as a separate issue. Would love to see them being thoughtful about disability by default, and take accommodations for disabled neighbors into account by default in every decision they make. To make this happen, there would need to be better education overall on disability rights and advocacy provided to decision makers. Also decision making should always include disabled stakeholders | 12/9/2021 5:27 PM |
| 35 | Check city sidewalks that need repair. Check street and alley entrances for bushes that need to be trimmed back! | 12/9/2021 2:58 PM |
| 36 | Conform to the latest compliance protocols! | 12/9/2021 2:35 PM |
| 37 | Work with CTA to make Evanston stations accessible. I commuted on the Purple line for decades, but can no longer do the stairs at Central St. To use public transportation now, I have to take the bus to Howard (since the Davis St. elevator doesn't always work). With Evanston Hospital at Central, that CTA station should be made fully accessible ASAP! | 12/9/2021 9:20 AM |
| 38 | Move the Civic Center so it is easier to access | 12/9/2021 8:37 AM |
| 39 | Enforce no parking across sidewalks and crosswalks! Make intersections more pedestrian safe. Public transportation is also very lacking. | 12/9/2021 7:16 AM |
| 40 | Sidewalk maintenance | 12/9/2021 6:43 AM |
| 41 | A button on homepage banner for ADA help | 12/9/2021 3:41 AM |
| 42 | Make all public transport facilities wheelchair accessible platforms! (buses, trains, and Els) | 12/9/2021 1:28 AM |
| 43 | Create comprehensive 3-5-10 year plan to meet the ADA needs, have an ada site on the city site where residents contribute to to identify needs. Then budget money to make it happen to make sure it is implemented. | 12/8/2021 10:09 PM |
| 44 | RACIST WORST TRANSPORTATION SYSTEM AND THE HIGHEST TAXES IN THE NATIONBEING STRANDED FROM 2-30- 6:30 AM. NO AFFORDABLE/ SUBSIDIZED/ SECTION 8 HOUSING/ VOUCHERS NO BENCHES-TOUTUROUS AND SADISTIC TO THE ELDERLY AND INFIRMED.NO BENCHES/ FEW BUS SHELTERS I LEAN ON POLES AND SIT ON BASES OF POLES WITH SIGNS AND ON CONCRETE. I SAW A SENIOR SITTING ON THE CURB FOR HER TAX DOLLAR. YOU DON'T HAVE AND BENCHES/ SHELTERS BECAUSE YOU HATE HOMELESS PEOPLE WELL POLITICAL SOCIOPATHS STOP MANUFACTURING HOMELESS PEOPLE ! I AM FORCED TO LEAN ON POLES AND SIT ON CEMENT BASES OF POLES FOR SIGNS , WINDOW SEALS. THIS IS IS SADISTIC TO THE ELDERLY AND INFIRMED. I DON'T WANT TORTURE BENCHES. INSTEAD ABOLISH THE POLITICAL SOCIOPATHS THAT MANUFACTURE UNHOUSED TAXPAYING CITIZENS . CTA DELAYS ENSURE YOU MISS THE LAST TRAIN. CTA DELAYS TRAINS JUST OUTSIDE THE HOWARD STATION AND WON'T HOLD THE LAST PURPLE LINE TRAIN PASSAGERS ! WE DEMAND A 24 HR TRANSPORTATION SYSTEM FOR THE HIGHEST TAXES IN THE NATION: https://www.americanbar.org/groups/crsj/publications/human_rights_magazine_home/human_ri | 12/8/2021 8:02 PM |

ghts_vol34_2007/summer2007/hr_summer07_brenma/ https://kinder.rice.edu/2017/02/08/new-study-examines-how-historic-racism-shaped-atlantas-transportation-network https://www.rvarapidtransit.org/blog/segregation-by-transportation https://project.wnyc.org/backofthebus/ https://slate.com/news-and-politics/2015/02/americas-transportation-system-discriminates-against-minorities-and-poor-federal-funding-for-roads-buses-and-mass-transit-still-segregates-americans.html https://www.npr.org/2020/07/05/887386869/how-transportation-racism-shaped-america https://www.sciencedirect.com/science/article/abs/pii/S0166046218301066 https://chi.streetsblog.org/2020/01/21/how-chicagos-legacy-of-segregation-has-pushed-black-people-into-transit-and-job-deserts/ https://cmt-stl.org/public-transit-as-a-tool-for-reducing-urban-segregation/https://www.reimaginerpe.org/node/308 WE WANT TRANSIT EQUITY: https://utc.uic.edu/research/deficiencies-in-public-transit-accessibility-of-healthcare-facilities-in-chicago/ https://onlinelibrary.wiley.com/doi/full/10.1111/cag.12708 https://www.metro-magazine.com/10112340/chicago-regions-transportation-fails-people-with-disabilities-seniors-study https://trid.trb.org/view/1722200 https://www.chicagotribune.com/business/transportation/ct-biz-disabled-transit-accessibility-cta-metra-pace-getting-around-20191202-vjbrsr6lengqhkugadewrzepre-story.html https://www.wbez.org/stories/report-fragmented-transit-system-shortchanges-some-in-chicago-region/1bf86bbc-1e16-4e59-85e7-007863612897 https://www.metroplanning.org/work/project/43?utm_source=%2fUniversalMobility&utm_medium=web&utm_campaign=redirect https://www.elevatedchicago.org/ https://chicago.suntimes.com/platform/amp/2017/6/12/18320616/chicago-youth-jobs-report-highlights-need-for-better-public-transit https://journals.sagepub.com/doi/abs/10.1177/0308518X211047872 https://www.planning.org/planning/2018/feb/inclusivemobility/ https://nextcity.org/urbanist-news/how-chicago-could-build-equity-into-transportation https://www.cnt.org/transportation-equity-network https://voorheescenter.red.uic.edu/wp-content/uploads/sites/122/2017/10/2009-transit-equity-matters.pdf https://chi.streetsblog.org/2021/05/01/cmap-analyzes-equity-impact-of-transportation-fees-fines-and-fares/ https://jmbarajas.com/tag/mobility-justice/ https://sharedusemobilitycenter.org/mobility-hub-news-summit-speakers-the-new-mobility-justice-spotlight/ https://chi.streetsblog.org/2021/08/03/a-closer-look-at-cdot-plans-to-close-chicagos-transportation-equity-gap/ https://www.metroplanning.org/work/project/47 https://www.metroplanning.org/news/8913/Mobility-is-Justice-Centering-equity-in-transportation-planning https://chicagopolicyreview.org/2020/04/03/how-cities-model-transit-equity/ https://www.ideals.illinois.edu/handle/2142/105537 https://www.smartcitiesdive.com/news/chicago-equity-transit-oriented-development-plan/585317/ https://www.worldtransitresearch.info/research/8060/ https://www.vtpi.org/equity.pdf https://ascelibrary.org/doi/abs/10.1061/9780784483541.038 https://www.wbez.org/stories/chicago-releases-equity-focused-strategic-plan-for-transportation/46557ed4-5a7b-4bf3-a97a-f6e39396be67' https://www.ef.org/story/paving-an-equitable-transportation-path-in-the-midwest/ https://equitycaucus.org/about-equity-caucus/our-partners https://scholar.google.com/scholar_url?url=https://api.taylorfrancis.com/content/books/mono/download%3FidentifierName%3Ddoi%26identifierValue%3D10.4324/9780815377047%26type%3Dgooglepdf&hl=en&sa=X&ei=096rYZHZHobmyQSw5K_oDA&scisig=AAGBfm1gQ9o9jCvV84nAaEXea2bcTNjclg&oi=scholarr https://chi.streetsblog.org/2020/12/19/atas-transit-justice-talk-discussed-the-relationship-between-transit-deserts-and-food-insecurity/ https://www.cnt.org/sites/default/files/publications/CNT_TransitDesertsCookCounty_0.pdf https://www.researchgate.net/publication/277583023_Transit_Deserts_The_Gap_between_Demand_and_Supply' https://blog.rtachicago.org/2021/10/05/oboi-reed-calls-on-the-transit-system-to-reckon-with-racial-equity-and-mobility-justice/ https://podcasts.apple.com/us/podcast/s2-ep-1-olatunji-oboi-reed-mobility-justice-in-chicago/id1494325835?i=1000496666138 https://chi.streetsblog.org/2020/01/28/mobility-justice-leaders-we-need-to-look-at-whos-in-the-room-when-planning-is-happening/ https://blockclubchicago.org/2021/05/18/moving-freely-exhibit-at-west-side-mini-museum-explores-how-transportation-access-impacts-racial-equity/ https://youtu.be/kiSk03rlfUU https://www.equiticity.com/oboi https://www.accessliving.org/newsroom/policy-positions-and-legal-cases/access-living-issues-public-comment-increased-law-enforcement-is-not-a-cure-all/ https://equitycaucus.org/about-equity-caucus/our-partners https://www.cnt.org/events/mobility-justice-in-chicago-ending-racialized-enforcement-inequities https://www.metroplanning.org/multimedia/video/984 https://books.google.com/books?id=veArDwAAQBAJ&pg=PT165&lpg=PT165&dq=chicago+mobility+justice+and+transit+deserts&source=bl&ots=qTK3_MlWXP&sig=ACfU3U3_QsyMQgu0kdTKpWHW_kLIDMTJcQ&hl=en&

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| | sa=X&ved=2ahUKEwjDrKWWjcv0AhW9lIkEHQavBQE4FBDoAXoECB0QAg https://archive.curbed.com/2020/7/2/21308773/ayanna-pressley-free-transit-equity Artfully Gifted is a 501c3 nonprofit organization that supports and promotes artists with disabilities. The organization provides an avenue for disabled artists to show and sell their work. Artfully Gifted is currently located at the Illinois Center for Rehabilitation and Education at Roosevelt (ICRE-R) in Chicago. I seen CTA drivers pass up wheelchair-bound disabled tax pay citizens on Western Avenue late at night. https://chi.streetsblog.org/2021/03/03/food-mobility-justice-advocates-join-forces-at-the-chicago-food-justice-summit/ https://www.chicagotribune.com/columns/ct-transit-deserts-met-20140804-column.html https://www.wbez.org/stories/closing-the-gap-on-transportation-solving-transit-deserts/70a805d1-d514-4be6-94a3-7ffc493070f2 http://uchicagogate.com/articles/2014/10/31/watering-the-deserts-how-transit-future-can-connect-400000-chicago-residents/ https://www.citytech.org/students-develop-new-solutions-to-increase-public-transit-usage https://www.transitdeserts.org/ https://minds.wisconsin.edu/handle/1793/78984 https://www.eventscribe.net/2021/ICTDPavements21/fsPopup.asp?Mode=presInfo&PresentationID=870836 https://www.itskrs.its.dot.gov/node/209295 https://www.chicagobusiness.com/crains-forum-transportation/transit-deserts-limit-job-prospects' https://www.linkedin.com/pulse/amorita-falcon-chicagos-transit-desert-mirage-james-o-shea https://www.vox.com/2015/8/10/9118199/public-transportation-subway-buses https://news.wttw.com/2021/04/06/federal-funds-seen-key-reviving-public-transit https://www.builtinchicago.org/2020/08/11/lyft-1m-free-rides-covid19-racial-justice https://qz.com/2048165/american-cities-are-experimenting-with-free-public-transit/ https://www.nytimes.com/2020/01/14/us/free-public-transit.html https://www.cnbc.com/2020/03/02/free-public-transportation-is-a-reality-in-100-citiesheres-why.html https://www.wwlp.com/news/state-politics/mayor-michelle-wu-introduces-fare-free-public-transportation/ https://cities-today.com/what-benefits-can-cities-expect-from-fare-free-transport/ https://sustainablemobility.iclei.org/free-public-transportation/ https://youtu.be/feCQPD9DSOA https://www.washingtonpost.com/transportation/interactive/2021/public-transportation-free-fare-future/ https://theappeal.org/public-transportation-should-be-free/ https://mobile.twitter.com/peopleformj https://youtu.be/feCQPD9DSOA https://youtu.be/kiSk03rlfUU | |
| 45 | Keeping the sidewalks and crosswalks clear in any weather. | 12/8/2021 4:11 PM |
| 46 | Provide sidewalks on every block, both sides of the street, everywhere in the city. It is unfathomable that we have space for cars that are very expensively maintained and inaccessible for many with disabilities while we don't have space for pedestrians and people who need assistive mobility devices. | 12/8/2021 3:09 PM |
| 47 | Enforce the no biking rule on sidewalks in downtown Evanston and other business districts. They are a menace to all but especially folks with limited mobility. Paved pathways in the parks. | 12/8/2021 2:35 PM |
| 48 | The cracks in the park are hard everyone and make people trip and there are too many sticks. The restaurants could be more accessible. | 12/7/2021 11:06 AM |
| 49 | Engage with groups like Access for third party validation or improvement of current practices. | 12/6/2021 8:25 AM |
| 50 | You got rid of the Inclusion Specialist position in 2010 to save money but never took the work that person did seriously. The person knew the ADA better then anyone because they had a disability and knew what was needed. But Accessibility has never been a priority in many areas of the city | 12/5/2021 2:14 PM |
| 51 | Keep sidewalks in excellent repair. | 12/4/2021 2:01 PM |
| 52 | (1) Accessible curb cuts where they don’t currently exist, (2) more accessible crosswalks - especially those that are not at controlled intersections, (3) extending the sidewalk on the east side of Dodge across McCormick to provide an accessible right-of-way to the North Channel Trail and Ladd Arboretum. | 12/3/2021 8:21 PM |
| 53 | Don't block crosswalks when snow plowing. Clear them. I am 81 and walk, don't drive, and snow and ice confine me to home. Enforce removal of snow and ice on private property. | 12/3/2021 4:49 PM |
| 54 | fix sidewalks | 12/3/2021 1:24 PM |
| 55 | Replace bus shelters, ensure some access during construction when replacing sidewalks at all | 12/3/2021 12:31 PM |

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| | four corners of intersections | |
| 56 | Add ASL interpreters to meetings. | 12/3/2021 10:59 AM |
| 57 | Provide accessible paths/ beach entrances at Lee or South Blvd. Provide accessible public transportation, i.e, Purple line station for the neighborhoods south of Downtown. | 12/2/2021 10:39 PM |
| 58 | Have local community members who knowledge and experience in this area, e.g., physical therapist | 12/2/2021 10:05 PM |
| 59 | The city could have representatives and average people with disabilities rate the various settings, activities every 6-12 months. Eg, include people with limited vision, hearing impaired, wheelchair bound, walking impaired, emotionally impaired, intellectually impaired people do a periodic evaluation. That way, facilities and services can be constantly improved. | 12/2/2021 10:03 PM |
| 60 | Give regular updates on social media. | 12/2/2021 9:44 PM |
| 61 | Publicize and record events in which people with a variety of disabilities would "test" various parks, buildings, intersections, etc., for Accessibility. Publicize the "test"results and set priorities and completion dates for improvements. | 12/2/2021 9:24 PM |
| 62 | Stop allowing harassing criminals to line up in front of out groceries, coffee shops, PHARMACIES! They are threats to our GLBT, elderly communities. . | 12/2/2021 7:38 PM |
| 63 | Mental health and social services by professionals not police available through something like a 311. Many people with disabilities can get where they need to be and access basic medical care but they do not have equal access to the kinds of things that raise their quality of living. Many people rely on opoids for pain management not as a first choice but because their insurance doesn't cover other things that help keep it manageable such as aupuncture, ongoing physical therapy, massage therapy, or cannabis. I doubt the city can move insurance providers but perhaps we could subsidize these costs. If we don't already have it, I would also love to see grants for home remodels to make living spaces more accessible. It would be especially meaningful if these could apply to costly mobile equipment that renters need. | 12/2/2021 7:28 PM |
| 64 | Provide FREE motorized rides to any person over 70 by E-Mailing or calling 311 to be picked up and driven anywhere from Chicago loop to Waukegan to Shaumburgh and back by calling. In Evanston also available to and from destination. | 12/2/2021 7:08 PM |
| 65 | This is best answered by someone who needs accommodations. | 12/2/2021 6:18 PM |
| 66 | Please update bathrooms at the lake side parks. | 12/2/2021 5:47 PM |
| 67 | Improve sidewalks | 12/2/2021 5:38 PM |
| 68 | Fix sidewalks in residential neighborhoods that are broken or uneven. | 12/2/2021 5:36 PM |
| 69 | Sinking and uneven sidewalk resurfacing in those residential areas where large trees had been removed. | 12/2/2021 5:36 PM |
| 70 | Work with CTA/RTA to keep elevators accessible via code entered by on-duty CTA/RTA clerk -- keep vagrant poopers OUT of elevators ( not disabled, no kid strollers, no walkers=NO ADMITTANCE TO ELEVATOR AT ANY TIME) | 12/2/2021 5:28 PM |
| 71 | How about even talking about accessibility every time we talk about DEI? It does not appear to be on the radar of anyone at the City. People with disabilities are not ever discussed in Evanston, especially those who have so-called invisible disabilities. | 12/2/2021 5:23 PM |
| 72 | Parking. I have mobility problems and cannot walk easily or quickly to the pay boxes. I am shopping in other communities to avoid this problem. | 12/2/2021 5:11 PM |
| 73 | Better curb ramps downtown. Business license should be dependent on ADA compliance. It’s impossible to get in/out of Chipotle, many other businesses downtown. Why is that allowed? | 12/2/2021 5:29 AM |
| 74 | Insure accessible doors to restaurants etc. | 12/1/2021 11:49 PM |
| 75 | Improve the ability to walk safely in my neighborhood. | 12/1/2021 9:48 PM |
| 76 | Helping those with disabilities who desire to work--this doesn't get the attention that sidewalks, parks, etc. receive and in many ways it's the most important. | 12/1/2021 9:46 PM |
| 77 | ? | 12/1/2021 9:20 PM |

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| 78 | This survey is an excellent start. Compiling the results and taking action is important. | 12/1/2021 5:11 PM |
| 79 | Fix broken sidewalks Push button walk signals | 12/1/2021 4:41 PM |
| 80 | Make more crosswalks and fix broken sidewalks and alleyways. | 12/1/2021 4:13 PM |
| 81 | Provide alternative formats for visual presentations | 12/1/2021 3:03 PM |
| 82 | No matter what the final work will be, keep this in the public eye. Provide signage as work is progressing and after it's completed, as well. Once installed this type of work becomes invisible and taken for granted. | 11/30/2021 7:30 PM |
| 83 | Include accessibility options for all City events; add an ASL interpreter at council meetings; keep hybrid public meeting options - these have been so helpful for people with all sorts of disabilities; help nonprofit organizations with funding to retrofit their entrances on old buildings. | 11/30/2021 5:31 PM |
| 84 | Do more for noise pollution in the city. As an autistic person, every time I leave my house there are leaf blowers, loud trucks, construction on every corner. There should be designated hours for these types of activities, because I can rarely leave my house without ear defenders or headphones. | 11/28/2021 12:20 PM |
| 85 | Keep working on problem areas to completion following a step by step plan. | 11/26/2021 2:15 PM |
| 86 | Inform & Listen; react quicker to resident's suggestions such as need for curb cuts and tactile pathways; deice key pathways / stairways with 'green' deicer material | 11/24/2021 9:32 PM |
| 87 | Require that all buildings be ADA compliant vs. allowing older buildings to be grandfathered into compliance. | 11/24/2021 4:57 PM |
| 88 | Make purple line accessible. Clear bus stops. | 11/24/2021 2:09 PM |
| 89 | See below. | 11/24/2021 1:50 PM |
| 90 | Ensuring all streetscapes are accessible | 11/24/2021 1:21 PM |
| 91 | Making public meetings truly ADA accessible. Crime prevention - many of us disabled cannot drive and should not have to be accosted by panhandlers daily. | 11/24/2021 12:51 PM |
| 92 | Invest in pilot programs for accessibility. Have sit-down meetings with community members that have a range of different disabilities. | 11/24/2021 12:31 PM |
| 93 | Insist that all of the public transportation facilities including Purple Line stations, Metra Stations and bus stops. It is disgraceful that the stations that serve our two local hospitals are not accessible! | 11/23/2021 10:14 AM |
| 94 | Commit to adding more raise crosswalks | 11/20/2021 10:01 PM |
| 95 | make all sidewalks accessible improve the accessibility of the public-facing website include accessibility in discussions of all diversity and inclusion efforts ensure that the city's procurement officials understand their role in ensuring that purchase contracts for services, programs, activities, digital content, etc., include language that requires the vendor to provide an accessible product use the results of this survey to inform next steps | 11/19/2021 10:35 AM |
| 96 | Sign language interpreters at city counsel meetings Prioritize pedestrians before motor vehicles, to now only allow accessibility but independence for people of limited mobility (wheel chairs, walkers, strollers, scooters). Bike lanes should be designed for accessible bikes (hand operated). | 11/19/2021 9:42 AM |
| 97 | Ensure that all public transit is accessible to all riders (bus stops, train stations, sidewalks). Improve lighting for individuals who walk and use public transit. Ensure snow removal in all areas of the city. Implement traffic slowing strategies so pedestrians and public transit users are safer. | 11/19/2021 8:59 AM |
| 98 | Find a better system for maintaining sidewalks. This is the most fundamental need of people with disabilities. It is currently impossible to walk anywhere in the city with a wheelchair without great difficulty. | 11/19/2021 7:51 AM |
| 99 | Talk to disabled people!!! | 11/18/2021 10:43 PM |
| 100 | Recognize that some disabled people rely on their cars + their mobility devices so don't penalize them with yet more costs in the form of parking tickets. Does the City know that it's | 11/18/2021 8:42 PM |

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| | expensive enough to be mobility impaired??? | |
| 101 | Keep sidewalks as clear as possible once snow starts—mobility devices will appreciate that | 11/18/2021 8:27 PM |
| 102 | They Cap program at the Leavy Center. So | 11/18/2021 6:45 PM |
| 103 | Fix sidewalks. Make sure every public building has a Family bathroom so caregivers can accompany family members of another sex! | 11/18/2021 5:45 PM |
| 104 | Maintain accessible features so they can be depended upon (working elevators, unbroken ramps, etc). This is a general comment, not necessarily about any one City facility | 11/18/2021 5:38 PM |
| 105 | Your parking system is not helpful to those who are handicapped and don't have smart phones. Too hard to find pay boxes and navigate the system. Parking garages can be easier but too far from a store. Put yourself in a wheelchair and try to navigate broken sidewalks, ramps, or bumpy walkways. | 11/18/2021 5:16 PM |
| 106 | Maintain sidewalks so they are navigable for individuals that utilize wheelchairs. Enforce snow removal so that there's clear passage for persons with mobility concerns. Connect with community organizations that serve people with disabilities when completing major projects that might effect participants. | 11/18/2021 3:30 PM |
| 107 | Do all of our city buildings have fire alarms that also flash to indicate the warning to our deaf and hard of hearing neighbors? I would like to see bumpy sidewalks paved promptly so that users of wheelchairs, strollers, adult walkers, and more can have smooth access to public space. Is it possible to pave a path at Clark Square between the parking lot and paved section beside the rocks? I also see accessibility as providing plenty of bike racks to support residents who depend on this transportation. | 11/18/2021 11:05 AM |

# Q18 Please provide any other thoughts you have about ADA accessibility in Evanston or any other opinions regarding the Study.

Answered: 73 Skipped: 91

| # | RESPONSES | DATE |
|---|---|---|
| 1 | Lack of sidewalks on certain streets make navigation difficult. Examples include Sherman Ave between Lake and Greenwood, and Elmwood Ave between Davis and Grove. Pedestrian buttons at crosswalks often have trashcans and planters placed right in front of them. I often see this in the Fountain Square area. | 12/18/2021 7:07 PM |
| 2 | This survey seems unlikely to yield much insight. Why ask people to programs and facilities in order of importance? Why ask everyone to respond to this, whether or not they have any insight or experience with disabilities? Even from a legal perspective, it would be important to know where there are especially big frustrations or obstacles — and you won't know respondents' background from this survey. | 12/17/2021 5:29 PM |
| 3 | Elevators in all buildings or anywhere with stairs | 12/16/2021 11:31 PM |
| 4 | What is ADA? I did not see this spelled out anywhere on the form. | 12/16/2021 8:50 PM |
| 5 | Repeating request for clean air. As someone who is chemically sensitive, many locations, especially meetings, are not accessible to me. Zoom and similar options have opened many doors previously closed to me. | 12/16/2021 8:17 PM |
| 6 | Please take onto account accessible vans. | 12/15/2021 4:48 PM |
| 7 | Better lit intersections (blinking lights embedded in the crosswalks are also good); street lights that face downwards in order to actually illuminate people on the ground and reduce light pollution | 12/15/2021 1:36 PM |
| 8 | no | 12/15/2021 10:35 AM |
| 9 | X. | 12/15/2021 10:27 AM |
| 10 | no | 12/15/2021 10:21 AM |
| 11 | don't know | 12/14/2021 10:47 AM |
| 12 | Good | 12/14/2021 10:45 AM |
| 13 | Better for people with disabilities. | 12/14/2021 10:41 AM |
| 14 | Providing ramps for people with wheelchairs | 12/14/2021 10:30 AM |
| 15 | Sidewalks are not safe to use when vehicles are parked on them. Crosswalks are not safe to use when vehicles are parked on them or close to them. | 12/13/2021 8:11 AM |
| 16 | Some “accessible” parking spots are actually inaccessible because they have planters or bike racks in the way of opening ramps, e.g. southwest corner of Davis and Chicago. There should be someone (or two) with a disability to “test” disability access. | 12/12/2021 12:37 PM |
| 17 | Clearing snow from curb ramps (see my answer to question 4 above). | 12/11/2021 9:40 AM |
| 18 | Affordable access to Mental Health services. | 12/10/2021 12:09 PM |
| 19 | We missed the covid vaccine clinic at the Levy Center today -- even though I had been checking email hourly for any notice. Nothing on the CoE vaccine web pages either. We are registered on the booster survey. Could the City send text messages or recorded phone calls to inform us when a clinic will happen, if we need to register for a time? | 12/10/2021 1:58 AM |
| 20 | Start actually enforcing leash laws so that people can feel safe taking their children to city parks and walking down city streets. Start collecting and publishing statistics on dog bites, and set specific goals for preventing them. People with disabilities are especially vulnerable in public spaces where dog owners don't control their dogs. | 12/9/2021 8:11 PM |

| | | |
|---|---|---|
| 21 | See last answer. Once again the disabled community was overlooked in preference of bikers!!!! | 12/9/2021 7:17 PM |
| 22 | Clearly CTA/RTA is waiting for Evanston to help fund elevators or ramps at CTA train stations. Ridiculous that no elevator at Central/Evanston Hospital. I resent that CTA keeps trying to close Dempster Station and doesnt maintain it well. | 12/9/2021 6:06 PM |
| 23 | I wish there was more info on why this is being done, and who is spearheading this effort. I would love to make sure that actually disabled professionals are working on this, I couldnt find this information anywhere so Im assuming not :( | 12/9/2021 5:27 PM |
| 24 | Providing a bench to sit, stop, rest on neighborhood walks. | 12/9/2021 2:58 PM |
| 25 | Excuses for prior lack of initiating changes will no longer be tolerated! | 12/9/2021 2:35 PM |
| 26 | The City should share costs w/businesses seeking to remediate old structural elements! | 12/9/2021 1:28 AM |
| 27 | We need to have a city bus that circulates frequently to all community buildings and transportation spots, and not just for seniors. THis cost money but it would support our residents ability to use facilities and support our bus. districts. | 12/8/2021 10:09 PM |
| 28 | RACIST WORST TRANSPORTATION SYSTEM AND THE HIGHEST TAXES IN THE NATIONBEING STRANDED FROM 2-30- 6:30 AM. NO AFFORDABLE/ SUBSIDIZED/ SECTION 8 HOUSING/ VOUCHERS NO BENCHES-TOUTUROUS AND SADISTIC TO THE ELDERLY AND INFIRMED.NO BENCHES/ FEW BUS SHELTERS I LEAN ON POLES AND SIT ON BASES OF POLES WITH SIGNS AND ON CONCRETE. I SAW A SENIOR SITTING ON THE CURB FOR HER TAX DOLLAR. YOU DON'T HAVE AND BENCHES/ SHELTERS BECAUSE YOU HATE HOMELESS PEOPLE WELL POLITICAL SOCIOPATHS STOP MANUFACTURING HOMELESS PEOPLE ! I AM FORCED TO LEAN ON POLES AND SIT ON CEMENT BASES OF POLES FOR SIGNS , WINDOW SEALS. THIS IS IS SADISTIC TO THE ELDERLY AND INFIRMED. I DON'T WANT TORTURE BENCHES. INSTEAD ABOLISH THE POLITICAL SOCIOPATHS THAT MANUFACTURE UNHOUSED TAXPAYING CITIZENS . CTA DELAYS ENSURE YOU MISS THE LAST TRAIN. CTA DELAYS TRAINS JUST OUTSIDE THE HOWARD STATION AND WON'T HOLD THE LAST PURPLE LINE TRAIN PASSAGERS ! WE DEMAND A 24 HR TRANSPORTATION SYSTEM FOR THE HIGHEST TAXES IN THE NATION: https://www.americanbar.org/groups/crsj/publications/human_rights_magazine_home/human_rights_vol34_2007/summer2007/hr_summer07_brenma/ https://kinder.rice.edu/2017/02/08/new-study-examines-how-historic-racism-shaped-atlantas-transportation-network https://www.rvarapidtransit.org/blog/segregation-by-transportation https://project.wnyc.org/backofthebus/ https://slate.com/news-and-politics/2015/02/americas-transportation-system-discriminates-against-minorities-and-poor-federal-funding-for-roads-buses-and-mass-transit-still-segregates-americans.html https://www.npr.org/2020/07/05/887386869/how-transportation-racism-shaped-america https://www.sciencedirect.com/science/article/abs/pii/S0166046218301066 https://chi.streetsblog.org/2020/01/21/how-chicagos-legacy-of-segregation-has-pushed-black-people-into-transit-and-job-deserts/ https://cmt-stl.org/public-transit-as-a-tool-for-reducing-urban-segregation/https://www.reimaginerpe.org/node/308 WE WANT TRANSIT EQUITY: https://utc.uic.edu/research/deficiencies-in-public-transit-accessibility-of-healthcare-facilities-in-chicago/ https://onlinelibrary.wiley.com/doi/full/10.1111/cag.12708 https://www.metro-magazine.com/10112340/chicago-regions-transportation-fails-people-with-disabilities-seniors-study https://trid.trb.org/view/1722200 https://www.chicagotribune.com/business/transportation/ct-biz-disabled-transit-accessibility-cta-metra-pace-getting-around-20191202-vjbrsr6lengqhkugadewrzepre-story.html https://www.wbez.org/stories/report-fragmented-transit-system-shortchanges-some-in-chicago-region/1bf86bbc-1e16-4e59-85e7-007863612897 https://www.metroplanning.org/work/project/43?utm_source=%2fUniversalMobility&utm_medium=web&utm_campaign=redirect https://www.elevatedchicago.org/ https://chicago.suntimes.com/platform/amp/2017/6/12/18320616/chicago-youth-jobs-report-highlights-need-for-better-public-transit https://journals.sagepub.com/doi/abs/10.1177/0308518X211047872 https://www.planning.org/planning/2018/feb/inclusivemobility/ https://nextcity.org/urbanist-news/how-chicago-could-build-equity-into-transportation https://www.cnt.org/transportation-equity-network https://voorheescenter.red.uic.edu/wp-content/uploads/sites/122/2017/10/2009-transit-equity-matters.pdf https://chi.streetsblog.org/2021/05/01/cmap-analyzes-equity-impact- | 12/8/2021 8:02 PM |

of-transportation-fees-fines-and-fares/ https://jmbarajas.com/tag/mobility-justice/ https://sharedusemobilitycenter.org/mobility-hub-news-summit-speakers-the-new-mobility-justice-spotlight/ https://chi.streetsblog.org/2021/08/03/a-closer-look-at-cdot-plans-to-close-chicagos-transportation-equity-gap/ https://www.metroplanning.org/work/project/47 https://www.metroplanning.org/news/8913/Mobility-is-Justice-Centering-equity-in-transportation-planning https://chicagopolicyreview.org/2020/04/03/how-cities-model-transit-equity/ https://www.ideals.illinois.edu/handle/2142/105537 https://www.smartcitiesdive.com/news/chicago-equity-transit-oriented-development-plan/585317/ https://www.worldtransitresearch.info/research/8060/ https://www.vtpi.org/equity.pdf https://ascelibrary.org/doi/abs/10.1061/9780784483541.038 https://www.wbez.org/stories/chicago-releases-equity-focused-strategic-plan-for-transportation/46557ed4-5a7b-4bf3-a97a-f6e39396be67' https://www.ef.org/story/paving-an-equitable-transportation-path-in-the-midwest/ https://equitycaucus.org/about-equity-caucus/our-partners https://scholar.google.com/scholar_url?url=https://api.taylorfrancis.com/content/books/mono/download%3FidentifierName%3Ddoi%26identifierValue%3D10.4324/9780815377047%26type%3Dgooglepdf&hl=en&sa=X&ei=096rYZHZHobmyQSw5K_oDA&scisig=AAGBfm1gQ9o9jCvV84nAaEXea2bcTNjcIg&oi=scholarr https://chi.streetsblog.org/2020/12/19/atas-transit-justice-talk-discussed-the-relationship-between-transit-deserts-and-food-insecurity/ https://www.cnt.org/sites/default/files/publications/CNT_TransitDesertsCookCounty_0.pdf https://www.researchgate.net/publication/277583023_Transit_Deserts_The_Gap_between_Demand_and_Supply' https://blog.rtachicago.org/2021/10/05/oboi-reed-calls-on-the-transit-system-to-reckon-with-racial-equity-and-mobility-justice/ https://podcasts.apple.com/us/podcast/s2-ep-1-olatunji-oboi-reed-mobility-justice-in-chicago/id1494325835?i=1000496666138 https://chi.streetsblog.org/2020/01/28/mobility-justice-leaders-we-need-to-look-at-whos-in-the-room-when-planning-is-happening/ https://blockclubchicago.org/2021/05/18/moving-freely-exhibit-at-west-side-mini-museum-explores-how-transportation-access-impacts-racial-equity/ https://youtu.be/kiSk03rlfUU https://www.equiticity.com/oboi https://www.accessliving.org/newsroom/policy-positions-and-legal-cases/access-living-issues-public-comment-increased-law-enforcement-is-not-a-cure-all/ https://equitycaucus.org/about-equity-caucus/our-partners https://www.cnt.org/events/mobility-justice-in-chicago-ending-racialized-enforcement-inequities https://www.metroplanning.org/multimedia/video/984 https://books.google.com/books?id=veArDwAAQBAJ&pg=PT165&lpg=PT165&dq=chicago+mobility+justice+and+transit+deserts&source=bl&ots=qTK3_MlWXP&sig=ACfU3U3_QsyMQgu0kdTKpWHW_kLIDMTJcQ&hl=en&sa=X&ved=2ahUKEwjDrKWWjcv0AhW9IIkEHQavBQE4FBDoAXoECB0QAg https://archive.curbed.com/2020/7/2/21308773/ayanna-pressley-free-transit-equity Artfully Gifted is a 501c3 nonprofit organization that supports and promotes artists with disabilities. The organization provides an avenue for disabled artists to show and sell their work. Artfully Gifted is currently located at the Illinois Center for Rehabilitation and Education at Roosevelt (ICRE-R) in Chicago. I seen CTA drivers pass up wheelchair-bound disabled tax pay citizens on Western Avenue late at night. https://chi.streetsblog.org/2021/03/03/food-mobility-justice-advocates-join-forces-at-the-chicago-food-justice-summit/ https://www.chicagotribune.com/columns/ct-transit-deserts-met-20140804-column.html https://www.wbez.org/stories/closing-the-gap-on-transportation-solving-transit-deserts/70a805d1-d514-4be6-94a3-7ffc493070f2 http://uchicagogate.com/articles/2014/10/31/watering-the-deserts-how-transit-future-can-connect-400000-chicago-residents/ https://www.citytech.org/students-develop-new-solutions-to-increase-public-transit-usage https://www.transitdeserts.org/ https://minds.wisconsin.edu/handle/1793/78984 https://www.eventscribe.net/2021/ICTDPavements21/fsPopup.asp?Mode=presInfo&PresentationID=870836 https://www.itskrs.its.dot.gov/node/209295 https://www.chicagobusiness.com/crains-forum-transportation/transit-deserts-limit-job-prospects' https://www.linkedin.com/pulse/amorita-falcon-chicagos-transit-desert-mirage-james-o-shea https://www.vox.com/2015/8/10/9118199/public-transportation-subway-buses https://news.wttw.com/2021/04/06/federal-funds-seen-key-reviving-public-transit https://www.builtinchicago.org/2020/08/11/lyft-1m-free-rides-covid19-racial-justice https://qz.com/2048165/american-cities-are-experimenting-with-free-public-transit/ https://www.nytimes.com/2020/01/14/us/free-public-transit.html https://www.cnbc.com/2020/03/02/free-public-transportation-is-a-reality-in-100-citiesheres-why.html https://www.wwlp.com/news/state-politics/mayor-michelle-wu-introduces-fare-free-public-transportation/ https://cities-today.com/what-benefits-can-cities-expect-from-fare-free-transport/ https://sustainablemobility.iclei.org/free-public-transportation/ https://youtu.be/feCQPD9DSOA

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| | https://www.washingtonpost.com/transportation/interactive/2021/public-transportation-free-fare-future/ https://theappeal.org/public-transportation-should-be-free/ https://mobile.twitter.com/peopleformj https://youtu.be/feCQPD9DSOA https://youtu.be/kiSk03rlfUU | |
| 29 | Ensure 100% sidewalk coverage ASAP. | 12/8/2021 3:09 PM |
| 30 | I don't know of anything. | 12/7/2021 11:06 AM |
| 31 | My hope is that the project opens the door for better communication on the issue with the business community. Evanston has work to do in better educating its business community about the benefits of being accessible. If you can be a tree city USA winner, you could strive for more inclusion | 12/5/2021 2:14 PM |
| 32 | I don’t know enough about this topic to comment. As a non disabled person, I guess I haven’t noted deficiencies in services and infrastructure other than ramps, handicapped parking, and the like. | 12/5/2021 1:27 AM |
| 33 | Keep up the good work! | 12/3/2021 8:21 PM |
| 34 | Please work with the CTA to make the L stations ADA compliant | 12/3/2021 7:53 PM |
| 35 | Make winter streets and cross walks accessible for seniors. I am 81 and my friends have similar complaints. | 12/3/2021 4:49 PM |
| 36 | To have many of the park rest rooms closed during the cold months is a terrible decision. | 12/3/2021 10:59 AM |
| 37 | I think there should be more emphasis on pedestrian safety. I was hit by a car several years ago at Ridge and Madison. I think the driver was looking at his cell phone, because he said he did not see me, though it was a 10 among a sun filled day. My broken pelvic ramus still bothers me, though my broken wrist healed fully. | 12/2/2021 10:03 PM |
| 38 | As a volunteer, I briefly assisted with the Age-Friendly Evanston project. I was proud that Evanston had participated in this 5-year project. | 12/2/2021 9:24 PM |
| 39 | Clean up our destroyed city! | 12/2/2021 7:38 PM |
| 40 | Bikers should be stopped at intersections when the red stop light is on. Agate my come down at the bike lane intersection to stop them. Today they ignore the red lights and anyone crossing the intersection. Elderly (as well as others) step off the curb to cross and are in danger of being hit by the bicyclist. | 12/2/2021 7:08 PM |
| 41 | I know you welcome all city residents to respond but I felt at a disadvantage because currently I do not need accommodations. | 12/2/2021 6:18 PM |
| 42 | Evanston schools need to have more updates to improve accessibility! many places are not easily accessible my wheelchair, and often you would have to go out of the way to get handicapped facilities. | 12/2/2021 5:39 PM |
| 43 | There are many places that do the minimum required, rather than really trying to promote accessibility. | 12/2/2021 5:38 PM |
| 44 | More focus on accessibility for wide body wheelchairs. Many older doorways are not wide enough for wide body wheelchairs. | 12/2/2021 5:36 PM |
| 45 | The city does a great job in terms of accessibility. | 12/2/2021 5:36 PM |
| 46 | Not sure if this falls within the accessibility constraints of the ADA, but the library was not at all helpful about continuing curbside pick up for those who are immunocompromised. I now get all my books at Wilmette because the services there are far superior--esp around curbside pick up. At Evanston it was impossible to figure out, and didn't continue. | 12/2/2021 5:23 PM |
| 47 | Please don't move the Farmers Market downtown. That will make it completely inaccessible for me. | 12/2/2021 5:11 PM |
| 48 | Curb ramps suck. Broken concrete, big bumps. Sidewalks downtown are uneven and sloping. Many businesses are impossible to get in/out w wheelchair. Coffee places have one table w ADA symbol- but it’s always occupied by non disabled, so nowhere for wheelchair user to go | 12/2/2021 5:29 AM |
| 49 | I believe the area behind Sam's club is in bad shape and is ignored by the alderman and the city in general. I talk to the last city manager about this and he did next to nothing or made | 12/1/2021 9:48 PM |

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|---|---|---|
| | improvements that benefit the businesses but not the citizens of the area (ie. sidewalks on the south side of Main street more or less stop at Hartrey - walking to Dodge is dangerous. The sidewalk at Hartrey and Washington was removed instead of improved. The Bench at Hartrey and Cleveland has never been replaced. The side walk just west of there on Cleveland is dangerous to even walk. The crosswalk on Oakton at Hartrey was removed even with the bus stop on Oakton by the school on Dodge removed from service. It is impossible to walk on sidewalks from Washington to Main on Hartrey and the same on Washington from Grey towards Dodge. Anyone in a wheelchair in this area should sue the city for lack of accessibility. | |
| 50 | Thank you for this survey. It is important to people like me. It prevents us from taking advantage of this beautiful town. | 12/1/2021 5:11 PM |
| 51 | I have serious issues with my wrists and I can't open the exterior doors of some of the city buildings. I also struggle with interior doors, including restroom doors. Some doors have door closers that make the doors very "heavy". Round knobs are the worst, followed by small vertical "loop" handles, especially if the handle is set very high or low on the door. The best handle is a flat "paddle"-style handle that doesn't turn more than 45 degrees. I can open those with my elbow. Automatic door openers are great, but they aren't always kept in good repair. I dislike the "call buttons" because I'd rather be able to open the door myself. It's a serious problem when door handles are chosen for "style" instead of function. | 12/1/2021 4:44 PM |
| 52 | There is no way in this survey to indicate that you don't think any improvements are needed. | 12/1/2021 4:30 PM |
| 53 | My main personal struggle is with accessibility with small children - strollers, changing rooms, etc | 12/1/2021 3:47 PM |
| 54 | While the focus here is on upgrades and improvements, I ask that you not neglect the existing sidewalks and curb cuts. Many residential sidewalks are difficult to travel in a wheelchair because of upheaval by tree roots and broken cement. This isn't very "sexy" but it's essential to wheelchair users here in Evanston. | 11/30/2021 7:30 PM |
| 55 | You placed the awful bike lanes on Dodge and the lanes aren't wide enough for adult tricycles, a popular option for people with disabilities. Council should be cautious about advocating for an Evanston that is focused on walking/biking as the key to dealing with parking or lakefront issues - it's ideal on the one hand, but it's also ableist. people who use wheelchairs need vehicles or buses to transport. | 11/30/2021 5:31 PM |
| 56 | Consider autism and neuro divergence in your facility planning. Studies have shown that planning facilities with autism/OCD/ADHD in mind creates a safe space for everyone. | 11/28/2021 12:20 PM |
| 57 | Work harder at cooperative approach for prompt maintenance of pedestrian pathways - stairs, sidewalks, transit stations, bus stops, etc | 11/24/2021 9:32 PM |
| 58 | More downtown Disabled Parking | 11/24/2021 4:57 PM |
| 59 | This study does not even begin to address my accessibility needs. First, the audio introduction without a transcript is 100% inaccessible to many people. (That, alone, tells me that the city's commitment to accessibility is extremely superficial.) Second, this survey only focuses on mobility issues. Many disabilities are NOT mobility related. To make Evanston city buildings accessible to me, it would be necessary to only use fragrance-free cleaning supplies and to ensure that there are no "air fresheners" used anywhere in the buildings. Another way to make buildings more accessible would be instituting a policy requiring employees to be fragrance-free. Also, all videos put out by the city should have transcripts (not YouTube transcripts, but real ones created by actual humans) easily available without a special request. If you focus solely on mobility accessibility, you miss the needs of the majority of disabled people. Please learn more about cognitive disabilities, hearing impairment, visual impairment, chemical sensitivities, and ALL the other many, many ways that people can be disabled while having full mobility. Anything less is not in compliance with the ADA. I look forward to seeing the city become fully accessible to everyone. | 11/24/2021 1:50 PM |
| 60 | see above | 11/24/2021 12:51 PM |
| 61 | Areas of Evanston have very poorly maintained sidewalks or have one-sided sidewalks. It's mostly okay, but there are some areas that are severely neglected. | 11/24/2021 12:31 PM |
| 62 | Many injuries would be avoided if sidewalks could be created without seems. I don't know how this would be done. People who use wheelchairs should be employed to evaluate and design | 11/23/2021 10:14 AM |

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|---|---|---|
| | curb cuts. Mid block curb cuts should be considered. If a parking spot near a curb cut is not available a person using a wheelchair must navigate rolling in automobile traffic after exiting their vehicle. The signage on the Davis Street Metra station needs to be replace. In some areas it has been painted over. In others it is pealing. The cross walk in front of 1718 Oak Ave. is unsafe! Cars often do not stop for pedestrians!. Car frequently speed drastically when traveling between the intersections Ridge Ave. and Clark st., and Oak Ave. and Church St. A bike path needs to be added along Chicago Ave. connecting Evanston and Chicago. | |
| 63 | I think the Study is great. The city prides itself in being one of the most livable cities in the country but I don't think that the folks who award that recognition take into account the livability of individuals who are mobility impaired or have sensory impairments | 11/19/2021 10:35 AM |
| 64 | Often, the greatest hindrance to a person with a disability's independence is transportation. Many of these individuals cannot drive--the City needs to go beyond only providing "accessible parking" to better supporting other modes of transit, so all persons have safe options for moving about the city. When thinking about ADA accessibility, the COE needs to consider the challenges faced by individuals with cognitive impairments as well as physical ones. | 11/19/2021 8:59 AM |
| 65 | Delighted you are looking into this. Have been very frustrated with my inability to get my 91 yo wheelchair bound mother out of her house due to poor sidewalks, cuts, etc. | 11/19/2021 7:51 AM |
| 66 | Please include mobility device users (and folks with visual and auditory disabilities)in this planning | 11/18/2021 8:27 PM |
| 67 | Curious why elevators are not included in the "elements within a building" category. There's no focus on beaches here, yet most of Evanston's beaches are inaccessible to those with mobility disabilities. The city's website ADA/Disability page uses person-first language despite the fact that the overwhelming majority of actually disabled people prefer identity-first language. Asking disabled people to select "three most important" from a list of items where any one of the items would make the building inaccessible is ridiculous. What do I care if you fix three of the items if I still can't go there if I need four items fixed for it to be accessible? | 11/18/2021 7:24 PM |
| 68 | To have elevators at every L Stop. To help more people to get around. | 11/18/2021 6:45 PM |
| 69 | Remind homeowners to trim back bushes that overhang sidewalks. People walking at night or who are vision impaired can be impaled by sharp branches. | 11/18/2021 5:45 PM |
| 70 | There is a lack of consistent sidewalk coverage, especially in the 8th ward. There are often gaps in the sidewalk in front of multiple properties or on street segments. For example, there are no sidewalks on Ashland between Brummel and the bus stop on Howard, forcing me to walk in the street (heavy traffic due to daycare center) to use the bus. A sidewalk with gaps is a useless sidewalk | 11/18/2021 5:38 PM |
| 71 | “Walk a Mile” in a handicapped person’s shoes. For example, if there is a curb on your side of the car it makes it 2X as hard to get out as your knees are too bent. You need to be far enough away so your feet are on the ground, but then there are rules about how far away from the curb you can park. Put a cast on your leg and an arm and see how it goes. Also try the rest rooms. Are the hand grips in a good location? Are the toilets HIGH enough? | 11/18/2021 5:16 PM |
| 72 | Overall, Evanston is a fairly welcoming community to individuals with disabilities. However, more outreach from the city would be appreciated. During the month of October, there was a major construction project on Dempster that made it near impossible for accessible transit to reach our program and greatly impacted our ability to get individuals out into the community. | 11/18/2021 3:30 PM |
| 73 | I am concerned that your use of "accessibility" here is not defined and appears to be limited to physical accessibility, when this is a broad term of inclusion and equal access. I am a licensed Sign Language Interpreter and I would like to see an Interpreter present at all city events to provide open access to Evanston's deaf residents. Where do we have braille on outdoor posted signs for our low-vision neighbors? Please provide captions when possible on recorded events. Accessibility also includes elevators where possible. Thanks for your consideration. | 11/18/2021 11:05 AM |

# Q19 Please include your email address if you want to be informed of any ADA Transition Plan updates, project milestones, and engagement opportunities!

Answered: 71 Skipped: 93

| # | RESPONSES | DATE |
|---|---|---|
| 1 | fsbilimoria@gmail.com | 12/18/2021 7:07 PM |
| 2 | wendy.pollock@gmail.com | 12/17/2021 5:29 PM |
| 3 | helloashluna@gmail.com | 12/17/2021 12:59 PM |
| 4 | clariongroup@comcast.net | 12/16/2021 8:50 PM |
| 5 | kitsullivann@gmail.com | 12/16/2021 5:45 PM |
| 6 | Sarahsjst0823@gmail.com | 12/15/2021 4:48 PM |
| 7 | cole.dobrowolski@gmail.com | 12/15/2021 1:36 PM |
| 8 | no | 12/15/2021 10:35 AM |
| 9 | nazimuddinrogersparkusa@gmail.com | 12/15/2021 10:27 AM |
| 10 | no | 12/15/2021 10:21 AM |
| 11 | no thanks | 12/14/2021 10:47 AM |
| 12 | Happy job | 12/14/2021 10:45 AM |
| 13 | katyprincesspink@gmail.com | 12/14/2021 10:41 AM |
| 14 | shuman.rebecca90@gmail.com | 12/14/2021 10:30 AM |
| 15 | j.huppert@gmail.com | 12/13/2021 8:11 AM |
| 16 | Schechtmanb@gmail.com | 12/12/2021 12:37 PM |
| 17 | Alejandralule@yahoo.com | 12/12/2021 7:46 AM |
| 18 | milt@chicagobooth.edu | 12/11/2021 9:40 AM |
| 19 | joanncbarnett@gmail.com | 12/10/2021 4:36 PM |
| 20 | whatadaywhataday7@gmail.com | 12/10/2021 12:09 PM |
| 21 | Bmrldy@mac.com | 12/10/2021 6:25 AM |
| 22 | ekaehler@att.net | 12/10/2021 1:58 AM |
| 23 | jacrihfield@gmail.com | 12/9/2021 7:17 PM |
| 24 | jtbisgrove@gmail.com | 12/9/2021 6:43 PM |
| 25 | vivaucrania@gmail.com | 12/9/2021 5:27 PM |
| 26 | lindafred@ameritech.net | 12/9/2021 2:35 PM |
| 27 | jgraham@luc.edu | 12/9/2021 9:20 AM |
| 28 | Mblurie@gmail.com | 12/9/2021 8:37 AM |
| 29 | brucewhirsch@comcast.net | 12/9/2021 1:28 AM |
| 30 | Maryrosinski@ gmail.com | 12/8/2021 10:09 PM |

| | | |
|---|---|---|
| 31 | ALLABOUTTHEBUSINESS777@GMAIL.COM | 12/8/2021 8:02 PM |
| 32 | bursztyn@sbcglobal.net | 12/5/2021 1:27 AM |
| 33 | declanryan22@gmail.com | 12/4/2021 2:01 PM |
| 34 | gketterson@aol.com | 12/3/2021 4:49 PM |
| 35 | sittlerbarbara@gmail.com | 12/3/2021 2:30 PM |
| 36 | edie523@comcast.net | 12/2/2021 10:05 PM |
| 37 | ftmeyer@yahoo.com | 12/2/2021 9:24 PM |
| 38 | 81rightnow@gmail.com | 12/2/2021 8:52 PM |
| 39 | sarah.brown3@northwestern.edu | 12/2/2021 7:28 PM |
| 40 | jcroegaert2@comcast.net | 12/2/2021 5:38 PM |
| 41 | siegfriedt2@comcast.net | 12/2/2021 5:11 PM |
| 42 | kt_ford@yahoo.com | 12/2/2021 4:32 AM |
| 43 | estherber@aol.com | 12/1/2021 11:49 PM |
| 44 | The best update is to correct these issues - not send emails! | 12/1/2021 9:48 PM |
| 45 | jgoodgold@aol.com | 12/1/2021 9:46 PM |
| 46 | 4arbitator@msn.com | 12/1/2021 9:20 PM |
| 47 | nancy.ryan39@gmail.com | 12/1/2021 5:11 PM |
| 48 | ephicks@fastmail.net | 12/1/2021 4:44 PM |
| 49 | lenoreweissmann@gmail.com | 12/1/2021 4:41 PM |
| 50 | jhwright @northwestern.edu | 12/1/2021 4:30 PM |
| 51 | lesmotsdujour@sbcglobal.net | 12/1/2021 4:16 PM |
| 52 | ghbmfk@earthlink.net | 12/1/2021 3:41 PM |
| 53 | sue@classicalcollector.com | 11/26/2021 2:15 PM |
| 54 | kjohnast@gmail.com | 11/24/2021 9:32 PM |
| 55 | Echols.pat@gmail.com | 11/24/2021 4:57 PM |
| 56 | fniazi2009@gmail.com | 11/24/2021 1:21 PM |
| 57 | kalmangabriel04@gmail.com | 11/24/2021 12:31 PM |
| 58 | jmorthorst@independentfutures.com | 11/23/2021 10:14 AM |
| 59 | blanchgrov@comcast.net | 11/22/2021 11:54 AM |
| 60 | djruswick@outlook.com | 11/20/2021 10:01 PM |
| 61 | perry_tamara@yahoo.com | 11/19/2021 10:35 AM |
| 62 | cawallin@sbcglobal.net | 11/19/2021 8:59 AM |
| 63 | versenyi@gmail.com | 11/19/2021 7:51 AM |
| 64 | Nsreenan@Ameritech.net | 11/18/2021 8:42 PM |
| 65 | akzrust@gmail.com | 11/18/2021 8:27 PM |
| 66 | kristenscotti@u.northwestern.edu | 11/18/2021 7:24 PM |
| 67 | Keychainleff@gmail.com | 11/18/2021 6:45 PM |
| 68 | dmtuba@gmail.com | 11/18/2021 5:38 PM |

| | | |
|---|---|---|
| 69 | abulgrin@search-inc.org | 11/18/2021 3:30 PM |
| 70 | cirelgourley2024@u.northwestern.edu | 11/18/2021 2:42 PM |
| 71 | dana.phelan@gmail.com | 11/18/2021 11:05 AM |

# Appendix 2 - Website Review Report

# Index – City of Evanston Accessibility Audit


- City of Evanston Web and PDF Links
- Complex Interactions and Best Practices Report
- WCAG 2.1 Report
- City of Evanston PDF Accessibility Audit
- Blind/Low Vision User Testing

# City of Evanston Web and PDF Links

## Webpages

1. www.cityofevanston.org
2. www.cityofevanston.org/government/departments/health-human-services/coronavirus-disease
3. https://www.cityofevanston.org/government/departments/health-human-services/covid-19-vaccinations
4. https://www.cityofevanston.org/government/departments/parks-recreation-community-services/lakefront-and-beaches
5. https://www.cityofevanston.org/government/departments/parks-recreation-community-services/beach-admissions
6. https://www.cityofevanston.org/government/departments/parks-recreation-community-services/beach-status-and-closings
7. https://www.cityofevanston.org/government/city-council/reparations
8. https://www.cityofevanston.org/residents/parks-rec
9. https://www.cityofevanston.org/government/departments/parks-recreation-community-services/robert-crown-center
10. https://www.cityofevanston.org/how-to/make-a-payment
11. https://www.cityofevanston.org/government/departments/administrative-services/human-resources
12. https://www.cityofevanston.org/residents/parking/wheel-tax
13. https://www.cityofevanston.org/how-to/311
14. https://www.cityofevanston.org/government/city-clerk/voting
15. https://www.cityofevanston.org/government/departments/parks-recreation-community-services/concerts
16. https://www.cityofevanston.org/government/departments/parks-recreation-community-services/summer-camps
17. https://www.cityofevanston.org/government/city-council
18. https://www.cityofevanston.org/residents/farmers-market
19. https://www.cityofevanston.org/government/departments/public-works/services/street-cleaning
20. https://www.cityofevanston.org/residents/parking
21. https://www.cityofevanston.org/government/agendas-minutes/city-council-agendas-and-minutes
22. https://www.cityofevanston.org/business/bids-proposals
23. https://www.cityofevanston.org/about-evanston/events
24. https://www.cityofevanston.org/government/departments/public-works/services/trash-recycling-and-yard-waste-services/special-pick-ups-and-bulk-collection
25. https://www.cityofevanston.org/government/departments/parks-recreation-community-services/facilities/levy-senior-center
26. https://www.cityofevanston.org/government/departments/police
27. https://www.cityofevanston.org/residents/permits-licenses
28. https://www.cityofevanston.org/government/city-council/5th-ward
29. https://www.cityofevanston.org/government/departments/public-works/services/waste-services
30. https://www.cityofevanston.org/residents
31. https://www.cityofevanston.org/government/agendas-minutes

# Complex Interactions and Best Practice Report

## City of Evanston

The goal of this report is to provide summary defect information to the customer on complex objects such as a menu, carousel, modal dialog form, et cetera. The intent is to pull together all defects related to an object saving the remediation team time in aggregating and interpreting the many WCAG success criteria. In addition, this report will include best practices, supplementary information, and testing methodology when appropriate. And finally, the audit performed consisted of both manual and automated testing. As an industry-standard, automated testing only catches between 30% to 40% of errors. Automated testing is useful when identifying technical failures that can be directly compared to a standard such as HTML. Manual testing is using the same assistive technologies and techniques as a person with a disability. For this evaluation, auditors used the following technologies:

| Include | | Platform | Browser / Platform | Disability / General Testing | AT |
|---|---|---|---|---|---|
| **X** | Desktop / Laptop | Windows | Firefox | Vision: Blind / Low Vision | NVDA |
| **X** | Desktop / Laptop | Windows | Chrome | Mobility,<br>Vision: Low Vision,<br>Vision: Color Blind | Keyboard |

Note: The team uses a variety of other manual evaluation tools, but these are not considered assistive technology.

This is a supplementary report and should be used in conjunction with the detail reports, which contains all errors.

## Customer Information:

Customer: City of Evanston

Client Site: City of Evanston - https://www.cityofevanston.org/

Auditors:

- Jamaar Cormier – Audit Lead
- Josh Swatosh – Auditor

# Advisory Information

## Focus Indication:

Notices:

> **FOCUS INDICATION NOTICE:**
>
> Under WCAG 2.0 and 2.1, default focus indication is deemed compliant. Currently, under the ***proposed*** WCAG 2.2 standard, default focus indication will not be allowed. The City of Evanston site as it stands is compliant with noted exceptions.

# Main Menu

Users wishing to get to site features, such as the section specific sub-navigation menu, must go through over 55 links and other interactive objects to get there. This is due to the menu implementing an outdated focus management system that activates sub items on user agent focus rather than requiring user to explicitly expand sub menu items. As such the user must tab through each preceding menu item and all included the sub items to reach any specific menu content.

It is highly recommended that the developers consider implementing a menu system based on the W3C pattern provided in the WAI-ARIA Authoring Practices 1.1. This pattern allows keyboard users to open, close and navigate through the menu as would a sighted person using a mouse.

Observed Pages:

- All

WCAG:

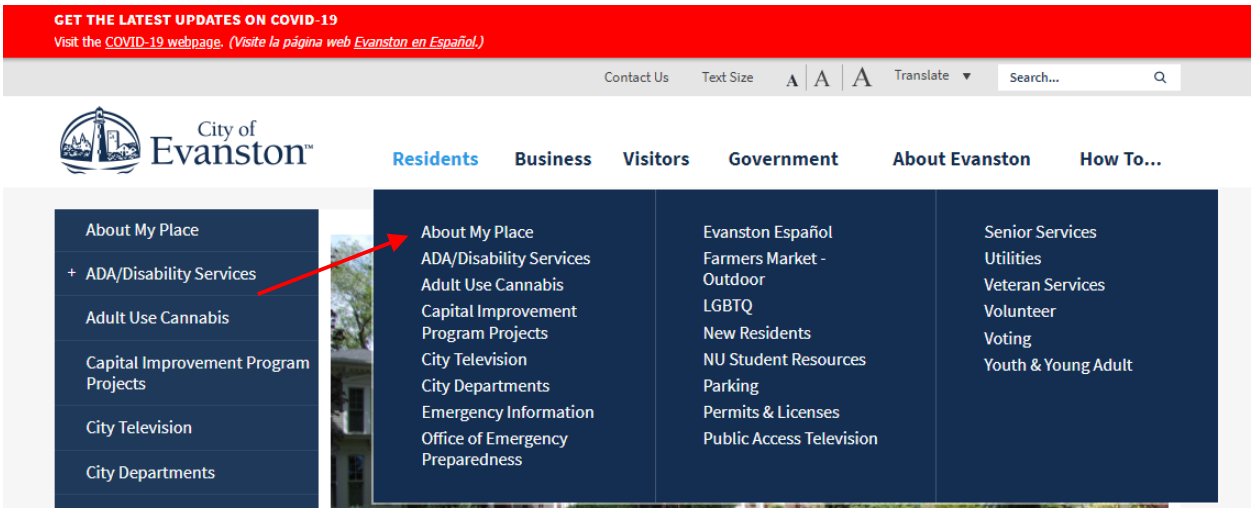
- 2.4.1 Bypass Blocks
- 4.1.2 Name, Role, Value

Impacted Users:

- Mobility
- Vision - Blind

Best Practices:

- 3.15 Menu or Menu Bar - https://www.w3.org/TR/wai-aria-practices-1.1/#menu




## Sidebar Menu

For users navigating the sidebar menu, the exact functionality of each menu may be unclear and will not be consistent between pages. This is due to the menu implementing a different expandable content triggering based on the page or submenu level. Some pages feature menu items that expand in-page without navigating to a new section of the site, while others navigate the user to the menu subsection before expanding the submenu items. Each version features the expandable menu signifier (+/- text) preceding the menu item content visibly and in the DOM order so it may not be clear initially which interactive pattern the user should expect.

It is highly recommended that the developers consider unifying the multiple sidebar menu implementations into a single version that expands the submenu within the current page. Disclosure widget markup for the expandable menu item link (the plus/minus symbol in the current implementation) would aid users in setting expectations for interacting with the sidebar menu content.

Observed Pages:

- All – excluding homepage

WCAG:

- 3.2.4 Consistent Identification
- 4.1.2 Name, Role, Value

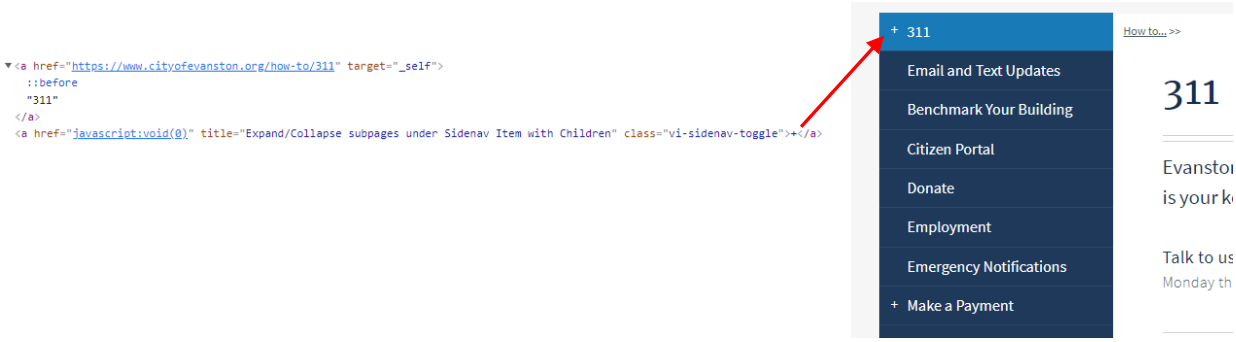
Impacted Users:

- Cognitive

Best Practices:

- WAI-ARIA Authoring Practices 1.1 - 3.10 Disclosure (Show/Hide)- https://www.w3.org/TR/wai-aria-practices-1.1/#disclosure




## Carousel

Carousels are one of the most challenging types of web modules. As indicated below, the current carousel module has substantial issues for people who rely on assistive technologies such as a screen reader. The carousel content may not be easily translatable as images. Additionally, users must be able to pause or stop auto updating content to avoid distractions.

It is highly recommended that the developers consider implementing carousel structures, interaction patterns and controls based on the W3C pattern provided in the WAI-ARIA Authoring Practices 1.1. This pattern allows users to pause auto-rotating menu implementations, as well as providing navigation controls and enhanced labeling for image content.

Observed Pages:

- https://www.cityofevanston.org/
- https://www.cityofevanston.org/government/departments/health-human-services/covid-19-vaccinations

WCAG

- 1.1.1 Non-text Content

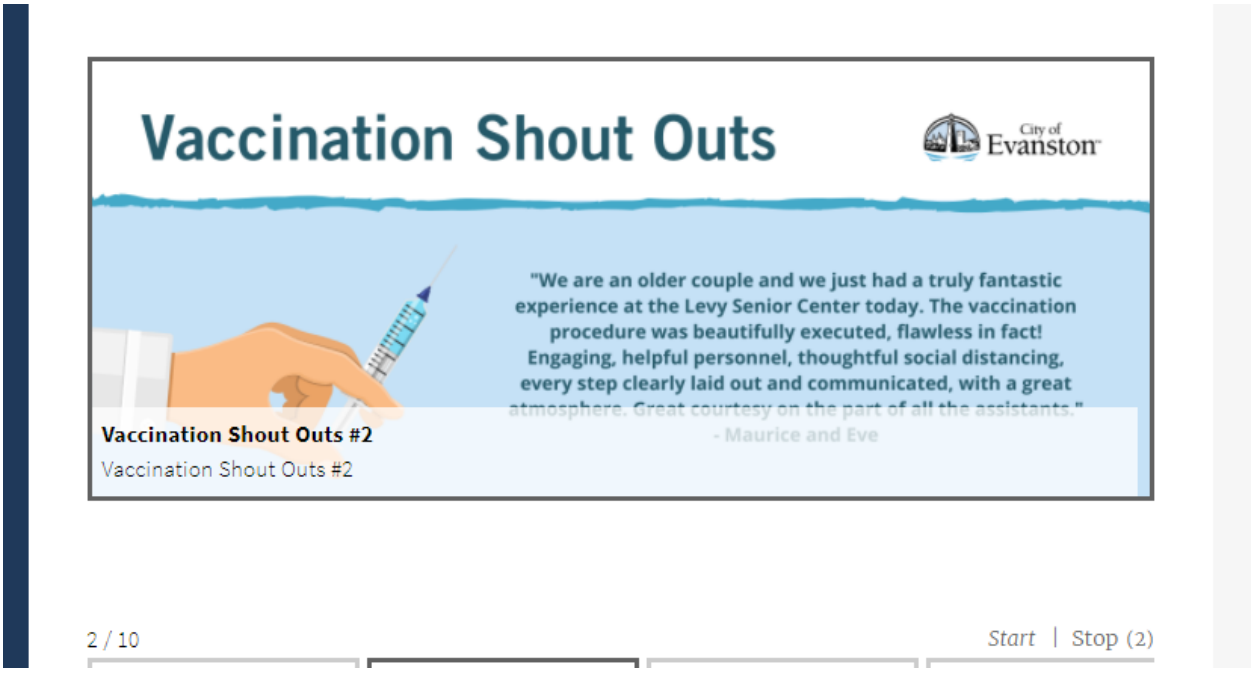
- 2.1.1 Keyboard
- 2.2.2 Pause, Stop, Hide
- 4.1.2 Name, Role, Value

Impacted Users:

- Mobility
- Vision - Blind
- Vision - Low Vision
- Cognitive

Best Practices:

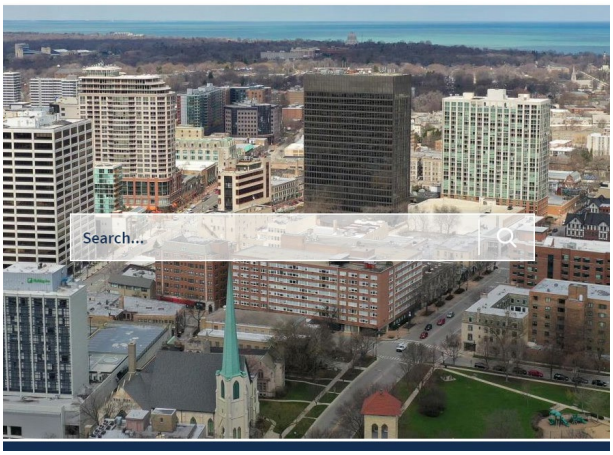
- WAI-ARIA Authoring Practices 1.1 - 3.6 Carousel (Slide Show or Image Rotator) - https://www.w3.org/TR/wai-aria-practices-1.1/#carousel




Issue: The graphics are images of text that should be implemented with HTML, or have matching alt text values

Example:

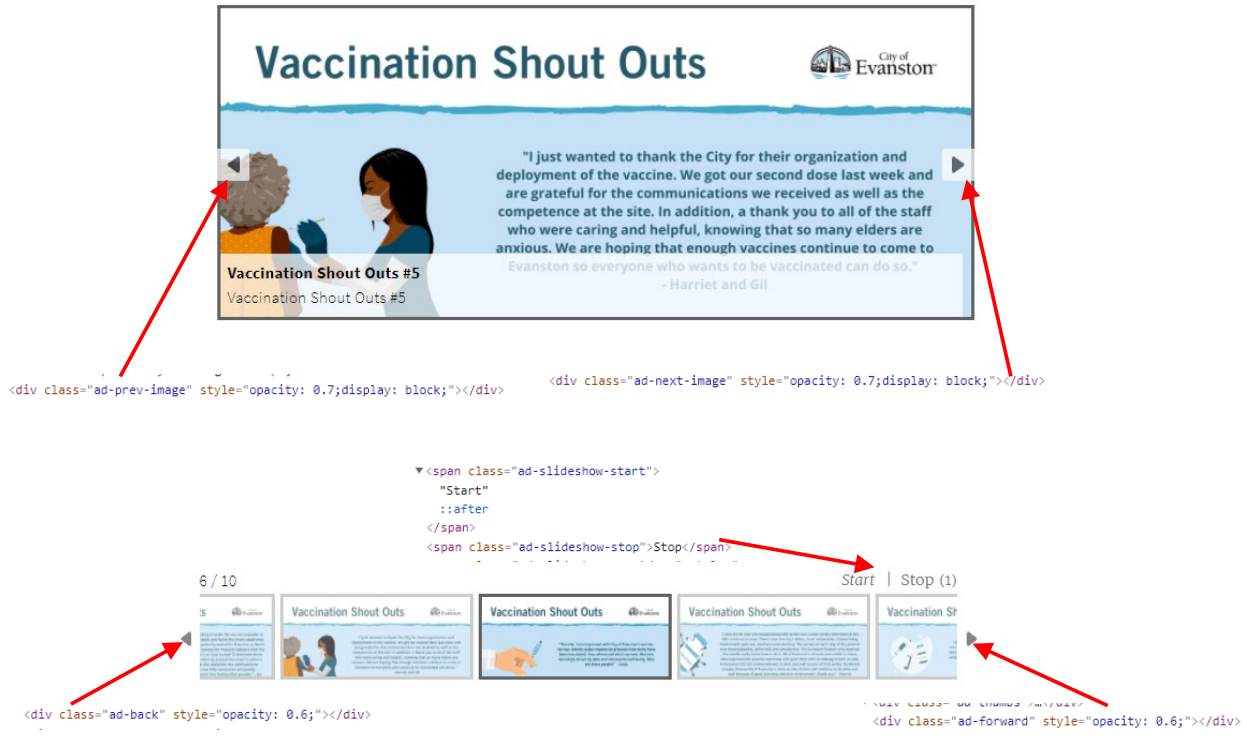
<a href="/home/showpublishedimage/14624/637511522579400000" target="_blank"><img src="/home/showpublishedimage/14624/637511522579400000" width="706" height="294.1666666666667" alt="Vaccination Shout Outs #6"></a>







Issue: The homepage carousel has no pause/stop controls. Users cannot interrupt the auto-playing hero image rotator behind the homepage search feature.




Issue: The carousel controls are not keyboard operable or do not follow the expected interaction pattern. The next/previous/play/pause carousel controls are semantically neutral HTML elements that

do not naturally take user agent focus. The carousel pager items are sequentially focusable regardless of the visible state of the pager item content.

## Calendar

The calendar functionality features standard HTML5 table and form control markup which relates a decent amount of accessible information and functionality, though there are missing form field labels and an overuse of labeling attributes that do not convey any information. Small screen versions of the calendar rely on tooltip widgets to display the event content that are not operable by non-pointer users and lack state and attribute markup.

It is highly recommended that the developers implement button and tooltip widget markup for the small screen version of the calendar widget and related popup content. The W3C patterns provided in the WAI-ARIA Authoring Practices 1.1 would allow keyboard users to operate the tooltip triggering controls and convey the tooltip relationship and state to assistive technology users. Calendar filter controls should have accessible labels added to convey the control purpose more clearly to users once a value has been selected.

Observed Pages:

- https://www.cityofevanston.org/about-evanston/events

WCAG

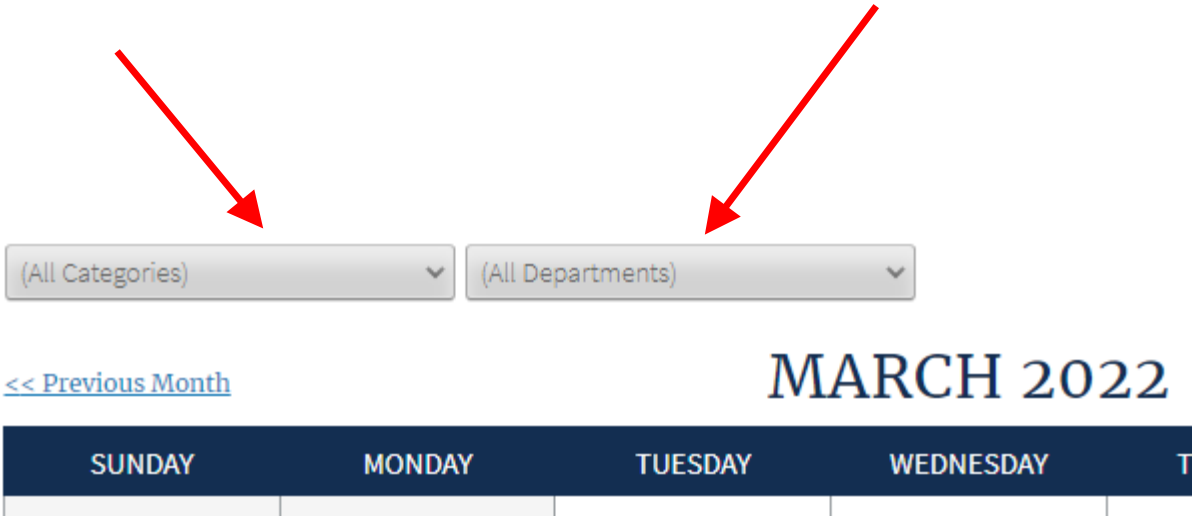
- 1.4.10 Reflow
- 2.1.1 Keyboard
- 2.4.6 Headings and Labels
- 3.2.2 On Input
- 3.3.2 Labels or Instructions

Impacted Users:

- Mobility
- Cognitive

Best Practices:

- WAI-ARIA Authoring Practices 1.1 - 3.24 Tooltip - https://www.w3.org/TR/wai-aria-practices-1.1/#tooltip

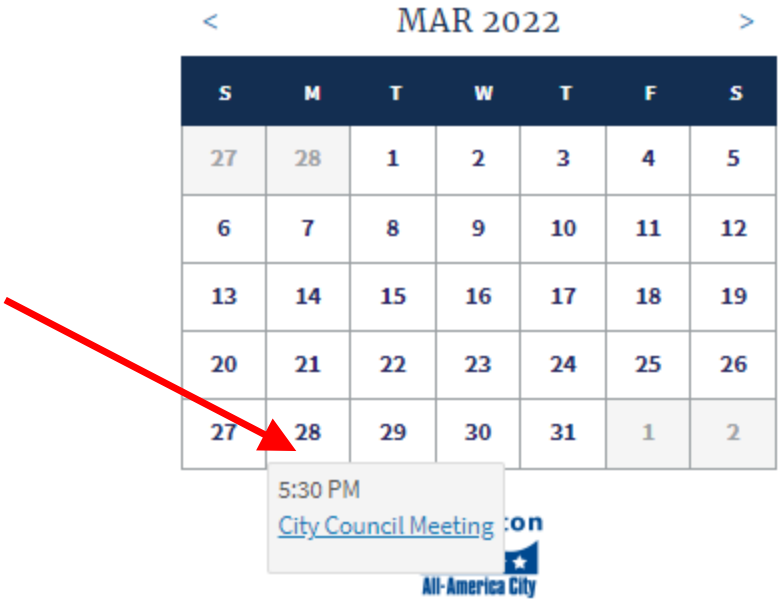



Issue: Calendar filter fields lack accessible label values. All fields require properly associated label values using top-level label attribution.

Issues: Calendar filter fields submit on user selection. User cannot filter the calendar content by multiple dimensions in a single page load.




Issues: Calendar table cells employ aria-label values to create a full date value, but the contained text content (beginning with the date number) along with the day of the week table header association creates the same context for users. Most are not exposed to the label value on the table cell in normal table navigation.




Issues: Small screen version of calendar employs hover-based tooltips to display the event item content. Screen reader and keyboard users cannot activate the tooltip or perceive the collapsed event item content in each date cell.

## Headings

Heading markup and nesting is used by assistive technology users to quickly navigate content based on sectional labels. Each page should have a single heading level one element that describes the page topic. Subsequent page section headings should use heading levels one through six markup to convey the relationship between the content sections. Headings are used consistently across the site pages and have minor issues with nesting and empty heading elements existing within site content.

It is recommended that developers remove the visually hidden heading level one element that exists in every page in the page header. It should remain on the frontpage, which lacks an in-content heading level one, but should be removed on all internal pages that have a visible heading level one element.

Site content managers should review source input in WYSIWYG editors for extraneous HTML markup. Copy and pasted content may contain hidden HTML markup from other programs. Additionally, WYSIWYG editors may insert empty HTML markup on editing heading markup.

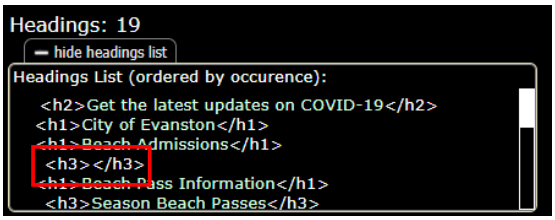
Observed Pages: All

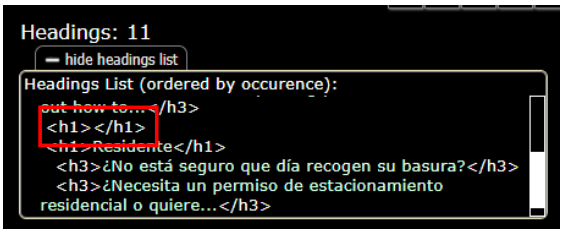
WCAG:

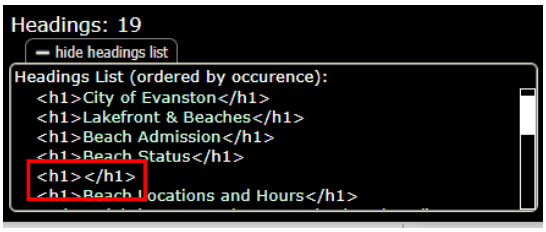
- 1.3.1 Info and Relationships
- 2.4.6 Headings and Labels
- 4.1.1 Parsing

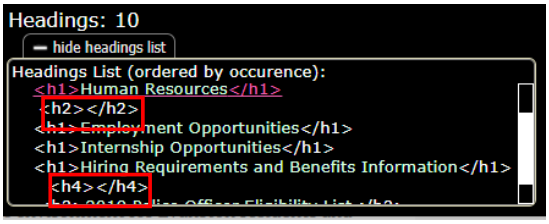
Impacted Users:

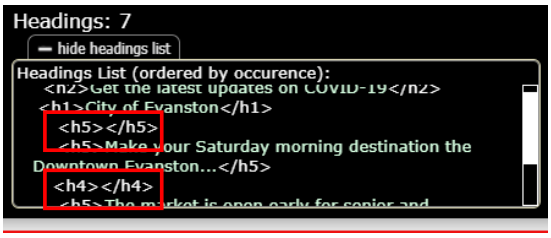
- Vision – Blind
- Vision – Low Vision



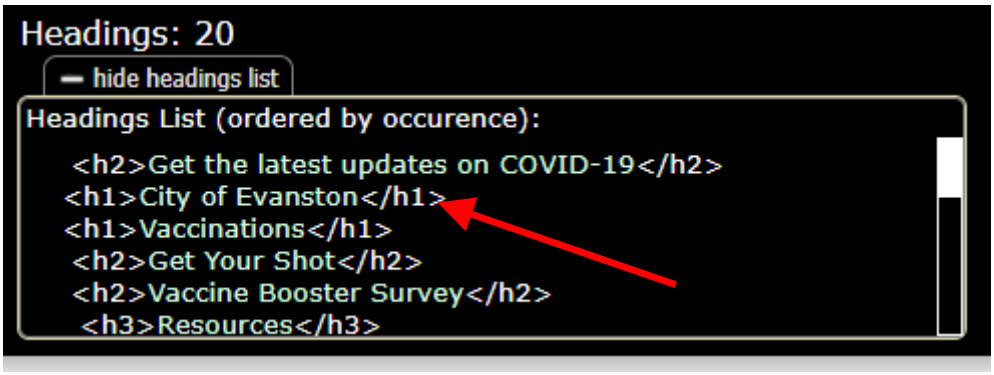



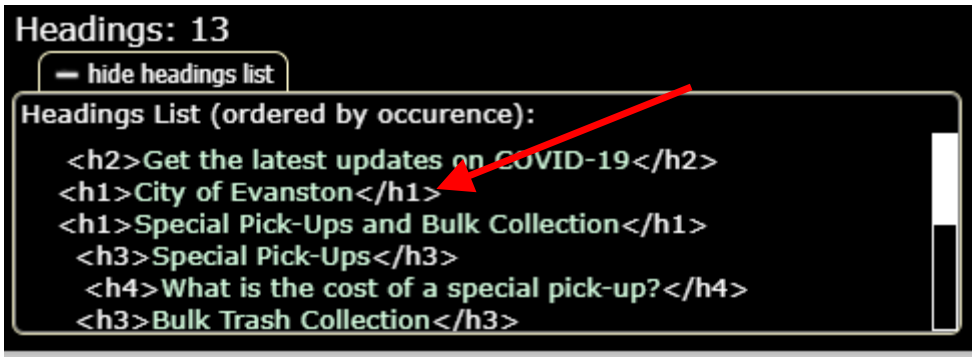



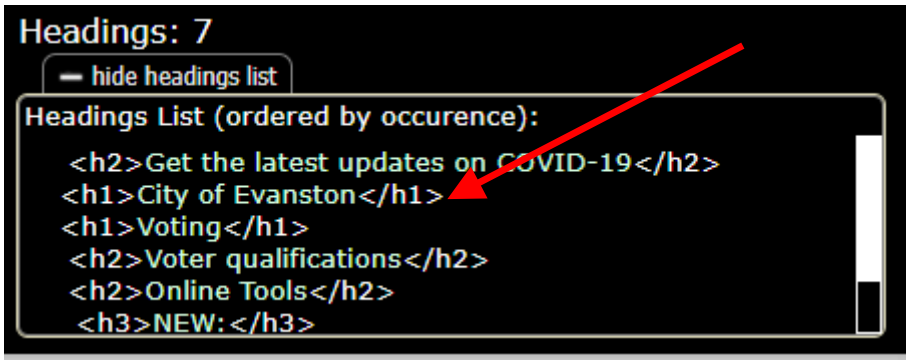




Issues: Empty heading level elements appear in some pages. Headings should contain descriptive content regarding the content following it.




Issues: Most pages have multiple heading level one elements. A visually hidden heading level one element exists in the site header and most pages have an additional visible heading level one.

## Landmarks

Landmarks provide assistive technology (AT) users, such as screen reader users, with the same contextual representation as a sighted person perceives for different visually apparent page sections. Currently, the site does not to provide main landmark elements to aid users in navigating the page. It does delineate banner and contentinfo regions using <header> and <footer> HTML markup

As a best practice, we recommend adding the missing landmarks and accessible label values to each site page and existing landmark region. This will greatly improve the AT user experience and provide equal contextual information.

Landmarks are optional since they serve as a means to bypass blocks of information. **However**, if you use ANY landmarks, then you must adhere to the HTML5 and ARIA rules, which require **all content** to be in landmark regions. Currently, the page has orphaned content that does not appear in a landmark region and fails under 1.3.1 Info and Relationships and 4.1.1 Parsing

Observed Pages:

- All

WCAG:

- 1.3.1 Info and Relationships
- 2.4.1 Bypass Blocks
- 4.1.1 Parsing

Impacted Users:

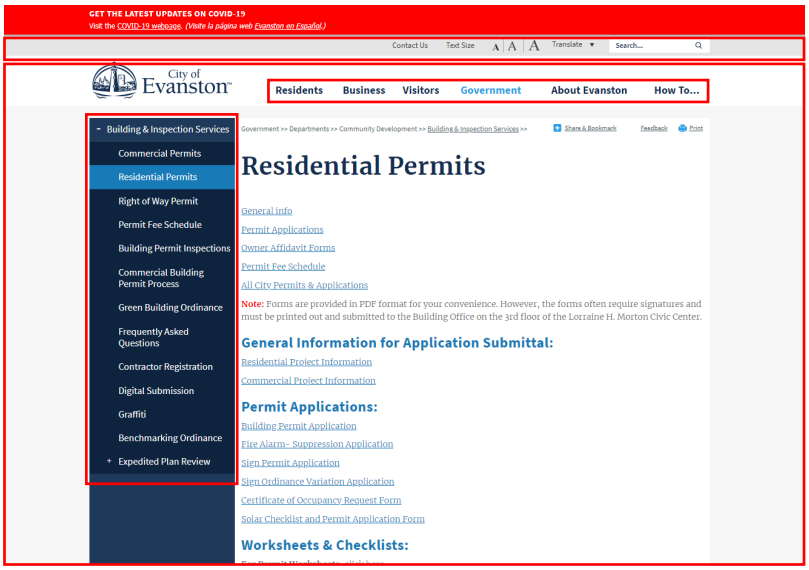
- Vision – Blind
- Vision – Low Vision

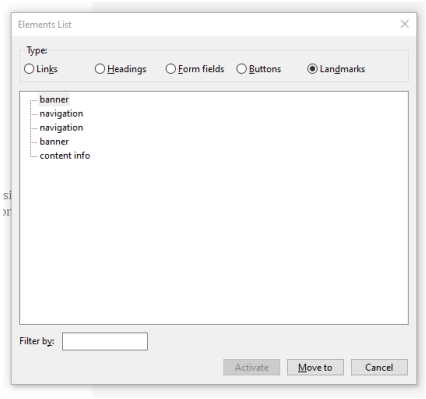
Accessibility Checklist Guidance

- W3C ARIA 1.1 Best Practices for HTML5 Sectioning Elements and ARIA Landmarks https://www.w3.org/TR/2017/NOTE-wai-aria-practices-1.1-20171214/examples/landmarks/HTML5.html
- ARIA Landmark Roles https://www.w3.org/TR/wai-aria-1.1/#landmark_roles

Recommendation:

- Create a main landmark region for each page that encompasses the main content as the visual layout.
- Ensure that all landmarks that require labels have appropriate accessible label values.




| HTML5 | ARIA Role | Number of Occurrences Per Page | Requires Label (if more than one) |
|---|---|---|---|
| <header> | role="banner" | Once | No |
| <nav> | role="navigation" | Multiple | Yes |
| <main> | role="main" | Once | No |
| <footer> | role="contentinfo" | Once | No |
| <aside> | role="complementary" | Multiple | Yes |
| none | role="search" | Multiple | Yes |
| <form> | role="form" | Multiple | Yes |
| <section> | role="region" | Multiple | Yes |
| none | role="application" | Multiple | Yes |

## Audio Description

Audio description is one of the most challenging video accessibility issues to catch and correct. In the "Building an Election: Election Day" video, you can see moments that information is displayed on the screen but is not conveyed audibly. These issues for this sparsely narrated video are not insignificant and serve as a reminder that video production has a variety of accessibility requirements and that remediating issues like audio description is both expensive and time-consuming.

The most common audio description implementation involves a secondary video track that pauses to allow for reading of onscreen information. Hosted video platforms, such as YouTube and Vimeo, do not generally have the functionality to support audio description tracks in this manner. It is recommended that site managers include transcripts, including descriptions of onscreen text, that users can access in addition to the video. This will not satisfy the audio description requirement (the track must be synchronized) but will make the information available to users until a video player platform that supports audio descriptions can be implemented.

Observed Pages:

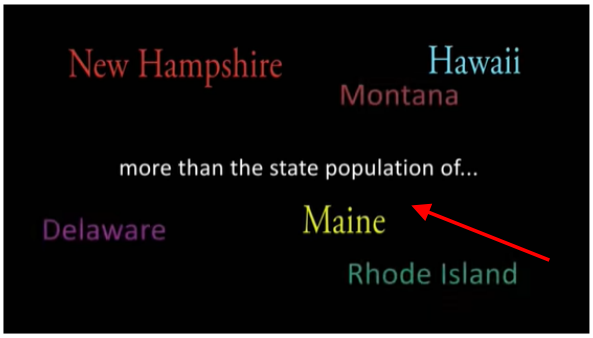
- https://www.cityofevanston.org/government/departments/health-human-services/coronavirus-disease
- https://www.cityofevanston.org/government/city-clerk/voting
- https://www.cityofevanston.org/residents/parking/snow-parking-regulations
- https://www.cityofevanston.org/government/departments/parks-recreation-community-services/facilities/levy-senior-center

WCAG

- 1.2.3 Audio Description or Media Alternative (Prerecorded)

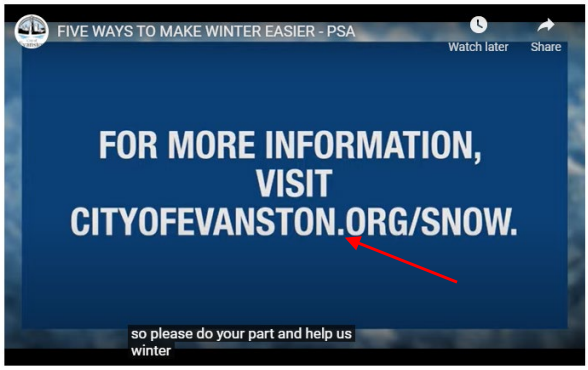
Impacted Users:

- Vision – Blind






Content in “Building an Election: Election Day” was not audibly conveyed.







Content in “Five Ways to Make Winter Easier - PSA” was not audibly conveyed.




Content in “Levy Senior Center” was not audibly conveyed.

## FAQ-style Accordion

Accordion content requires state attribute markup to alert users to the existence of further content and to convey the current expanded status of each accordion item and its controlled content section. The site accordions only visually hide collapsed section content which may affect tracking navigation for keyboard users as well as requiring assistive technology users to navigate the entire page content regardless of the visible state.

It is highly recommended that the developers implement accordion widget markup according to the W3C patterns provided in the WAI-ARIA Authoring Practices 1.1. This markup would include properly hiding the collapsed content, reducing navigation for non-pointer users.

Observed Pages:

- www.cityofevanston.org/government/departments/health-human-services/coronavirus-disease
- https://www.cityofevanston.org/government/city-council/reparations
- https://www.cityofevanston.org/government/departments/health-human-services/covid-19-vaccinations
- https://www.cityofevanston.org/government/departments/public-works/services/waste-services

WCAG:

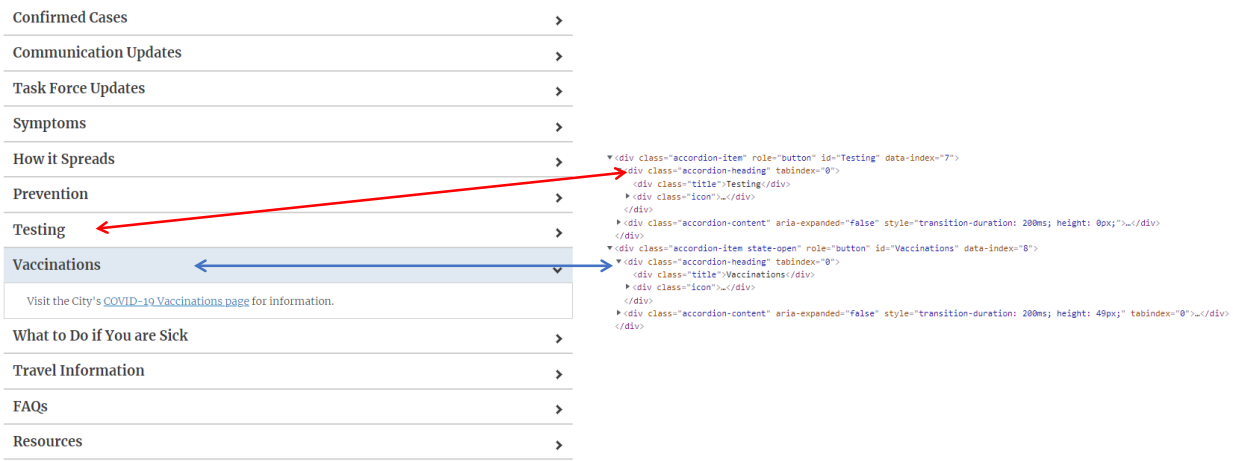
- 1.3.1 Info and Relationships
- 2.4.7 Focus Visible
- 4.1.2 Name, Role, Value

Impacted Users:

- Vision – Blind
- Vision – Low Vision
- Mobility

Best Practices:

- WAI-ARIA Authoring Practices 1.1 - 3.1 Accordion (Sections With Show/Hide Functionality) - https://www.w3.org/TR/wai-aria-practices-1.1/#accordion




Issues: Accordion widget lacks the suggested state attribute markup. Non-sighted users are not fully conveyed the state of the expandable content.

Issues: The collapsed accordion content is still perceivable for AT users. Keyboard and screen reader users have to navigate through all accordion content to reach other page content.

## Font-size Selector

Text content should allow for 200% text zoom without loss of content or functionality. Users can set text zoom in-browser and the site style sheets do not override browser text settings, so the site text zoom functionality is unneeded.

Observed Pages:

- All

WCAG:

- 1.4.4 Resize Text

Impacted Users:

- Vision – Low Vision




Issues: Font size selector options do not maximize at 200% text zoom. The largest font size increase available via the widget is 168%.

## Tabs

The site tabs widget implementation lacks some relationship, role, and state attribute markup. The widget content requires role and state attribute markup to alert users to the relationships between the tabs items and the visible content, as well as to convey the currently selected item in the tablist.

It is recommended that the developers fully implement tabs widget markup according to the W3C patterns provided in the WAI-ARIA Authoring Practices 1.1. The site implementation is partially correct but lacks the tablist roled element, aria-selected and aria-controls attributes suggested in the specification.

Observed Pages:

- http://www.cityofevanston.org/

WCAG:

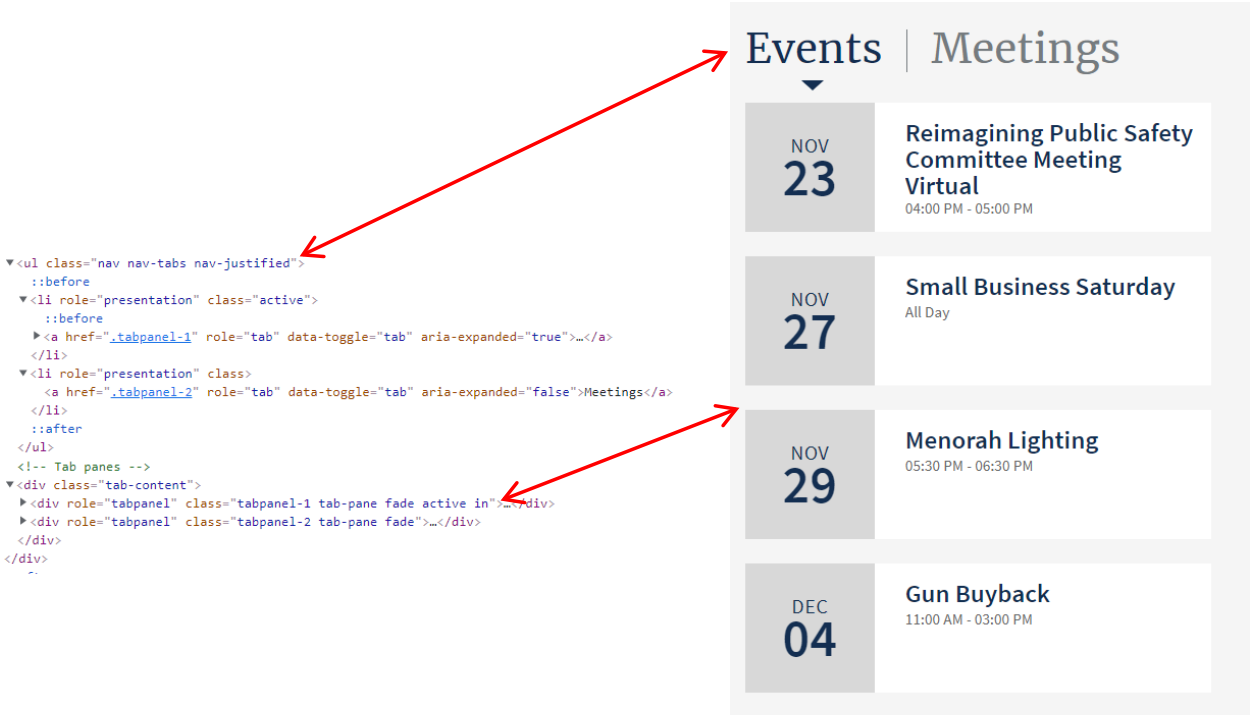
- 1.3.1 Info and Relationships
- 4.1.2 Name, Role, Value

Impacted Users:

- Vision – Blind

Best Practices:

- WAI-ARIA Authoring Practices 1.1 - 3.22 Tabs - https://www.w3.org/TR/wai-aria-practices-1.1/#tabpanel




Issues: Tabs widget lacks active state, fully implemented role and relationship attribute markup

## Modal Dialog

The sitewide modal dialog widgets display most of the suggested attribute markup but do not represent the inert nature of the main page content for AT users. Some of the contained form content is not logically ordered which may lead to form error submission, but the ordering issue is minor.

It is recommended that the developers fully implement modal dialog widget markup according to the W3C patterns provided in the WAI-ARIA Authoring Practices 1.1. The current modal implementation lacks the suggested aria-modal attribute to convey the inert nature of the remaining page content when the modal is visible and allows users to navigate to the background content.

Observed Pages:

- https://www.cityofevanston.org/business/bids-proposals
- https://www.cityofevanston.org/government/departments/health-human-services/coronavirus-disease
- https://www.cityofevanston.org/government/departments/parks-recreation-community-services/facilities/levy-senior-center
- https://www.cityofevanston.org/government/departments/public-works/services/street-cleaning
- https://www.cityofevanston.org/residents/parking/snow-parking-regulations

WCAG:

- 1.3.1 Info and Relationships
- 3.3.2 Labels or Instructions
- 4.1.2 Name, Role, Value

Impacted Users:

- Vision – Blind
- Mobility

Best Practices:

- WAI-ARIA Authoring Practices 1.1 - 3.9 Dialog (Modal) - https://www.w3.org/TR/wai-aria-practices-1.1/#dialog_modal

Issues: Modal dialogs do not create a focus trap when open. User agent focus should loop through the open dialog content until the user explicitly closes the dialog window.




Issues: Modal dialog widgets lack aria-modal attribute values. Some assistive technologies may use this attribute to distinguish non-modal dialog windows that do not display the main content as visibly inert.

## Info Dashboard

The Covid-19 related information dashboard widgets represent a combination of complex interactions. The dashboards exhibit tabs widget like behavior along with content that consists of data visualizations, sliders, map content, expandable disclosure content and <svg> based text elements.

Dashboard data visualizations should have tabular data formats available for non-sighted users, as visualizations have inherent issues with translation for screen reader users. Access to tabular data would allow all users to navigate the data and extrapolate trends shown in visual formats. The visible content controls should use semantic HTML elements, such as <button>s, to allow non-pointer users to fully operate the dashboard widget.

Observed Pages:

- https://www.cityofevanston.org/government/departments/health-human-services/covid-19-vaccinations
- https://www.cityofevanston.org/government/departments/health-human-services/coronavirus-disease
-

WCAG:

- 1.3.1 Info and Relationships
- 1.4.1 Use of Color
- 2.1.1 Keyboard
- 2.4.7 Focus Visible
- 3.3.2 Labels or Instructions

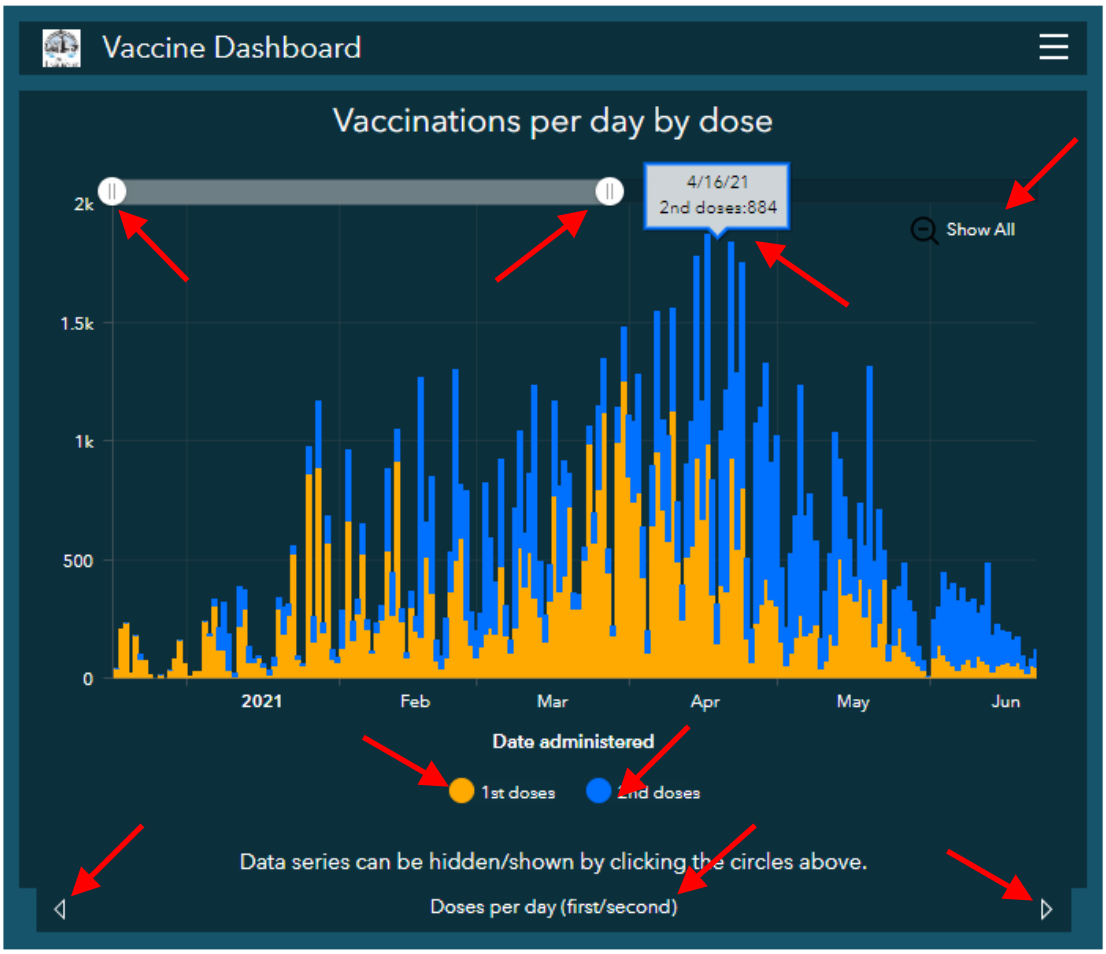
- 4.1.2 Name, Role, Value

Impacted Users:

- Vision – Blind
- Vision – Low Vision
- Mobility
- Vision – Color Blind
- Cognitive

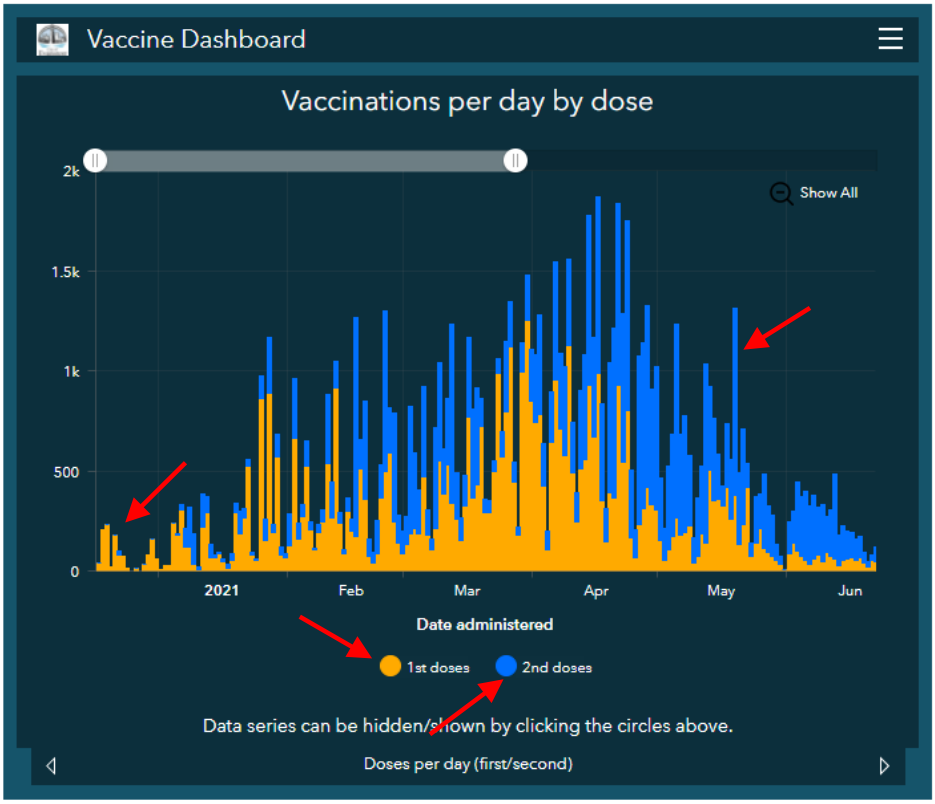
Resources:

- WAI-ARIA Authoring Practices 1.1 - 3.22 Tabs - https://www.w3.org/TR/wai-aria-practices-1.1/#tabpanel
- WAI-ARIA Authoring Practices 1.1 - 3.19 Slider (Multi-Thumb)- https://www.w3.org/TR/wai-aria-practices-1.1/#slidertwothumb
- WAI-ARIA Authoring Practices 1.1 - 3.5 Button - https://www.w3.org/TR/wai-aria-practices-1.1/#button
- WAI-ARIA Authoring Practices 1.1 - 3.10 Disclosure - https://www.w3.org/TR/wai-aria-practices-1.1/#disclosure
- https://fossheim.io/writing/posts/accessible-dataviz-d3-intro/
- https://www.betterment.com/resources/accessible-data-visualization/
- https://fossheim.io/writing/posts/accessible-dataviz-design/

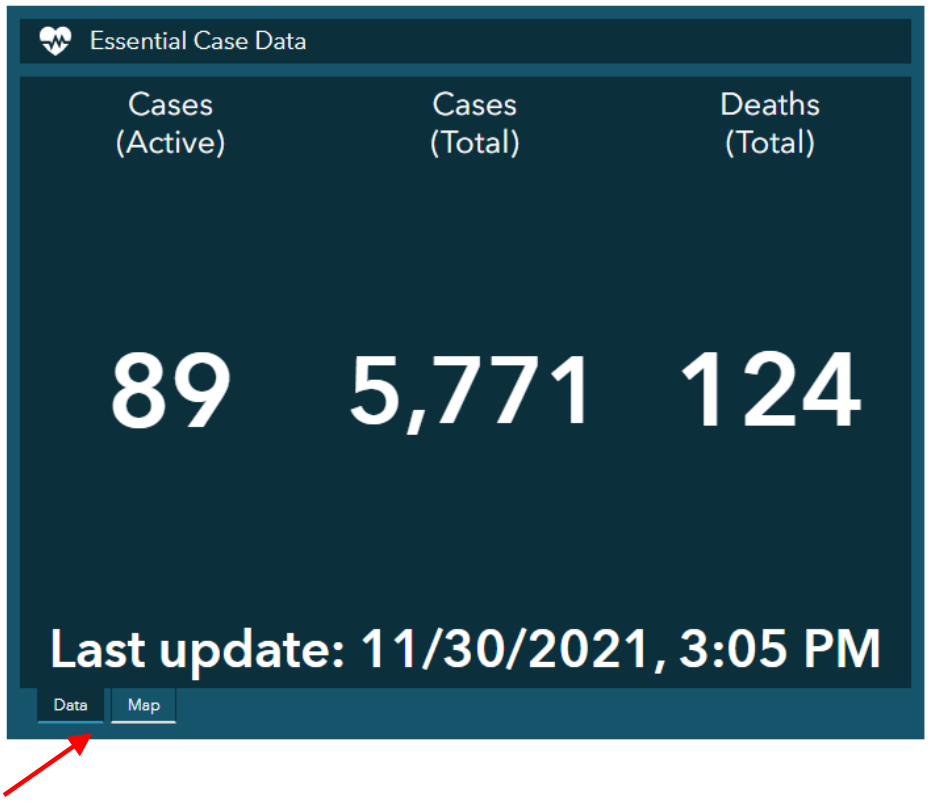



The dashboard now includes all Evanston residents who've received COVID-19 vaccinations as reported by the Illinois Department of Public Health (IDPH). This includes those who've received the vaccine at City

Issues: Some dashboard controls are not keyboard operable. Many of the controls (menu toggle, pager controls, in chart slider controls, hover tooltips, etc.) are composed of <svg> child elements that have click event handlers implemented to allow interactivity. Assistive technology users would not be able to fully operate the dashboard content.




Issues: Data visualizations use color only to identify data categories. Color should not be the sole means of differentiating data categories or identify an interactive element.

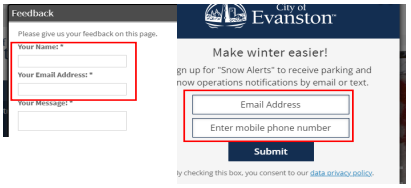
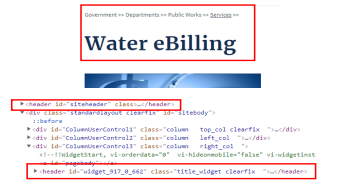
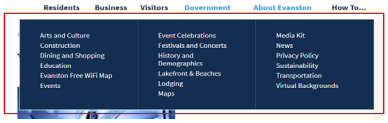
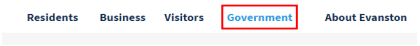
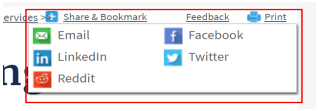
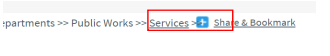


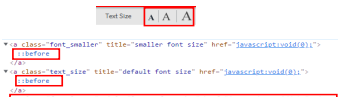
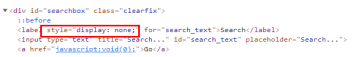
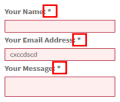
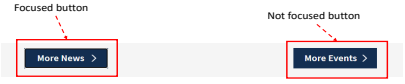

Issues: The visible layout and functionality of the dashboard is a tabs widget, but assistive technology users cannot activate the controls. Users may be unsure how to interact with the widget, the active tab state and the implied layout due to the lack of relationship and state attributes markup.

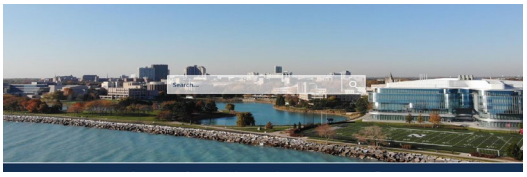
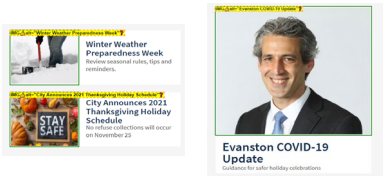
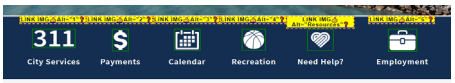
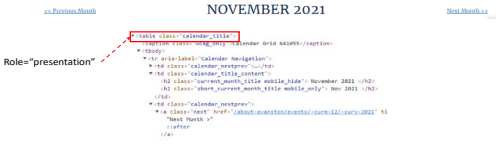
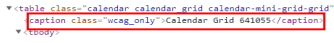
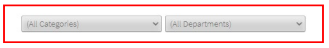
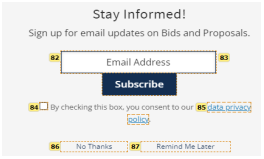
Issues: Chart data is not available in an alternative tabular format. Data visualizations based on <svg> and <canvas> HTML elements are difficult to generate in a logical reading order and much of the child element information is not conveyed to users. Conveying the data relationships and detail often contained in hover tooltips is also difficult. Properly formatted tabular data as an alternative presentation is recommended as users can more easily perceive the relationships present in the data directly.

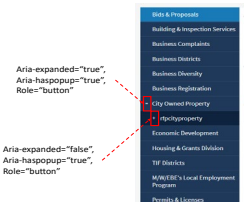
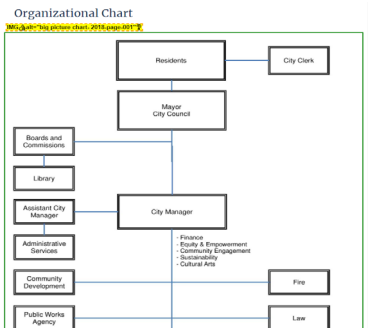
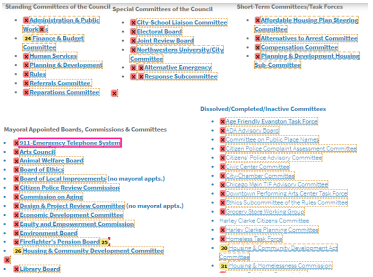
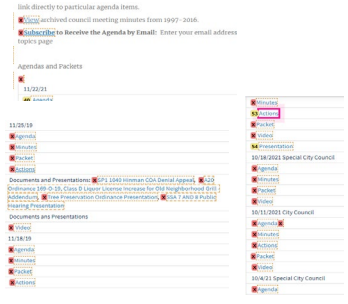
Issues: Non-active tabpanel content is perceivable and navigable. Non-active dashboard content is hidden using CSS rule opacity:0, which is still perceivable for assistive technology API's and keyboard users.

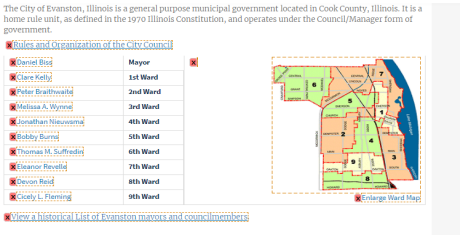
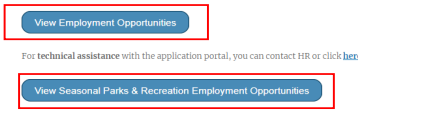
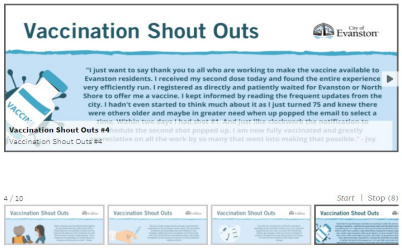
Issues: Dashboard content lacks visible focus indication. Non-pointer users rely on visible focus indication to show the current element that would be activated.

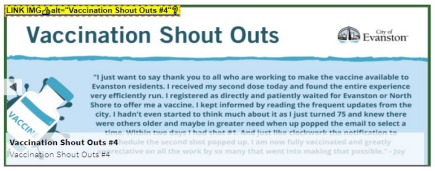
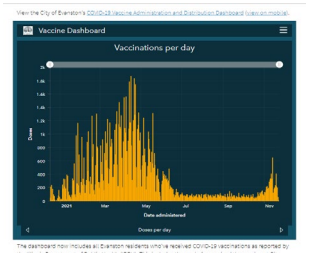
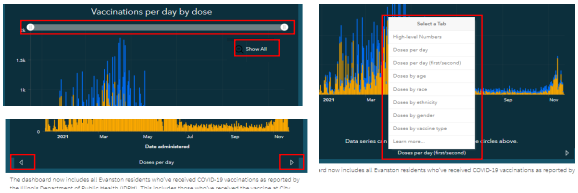
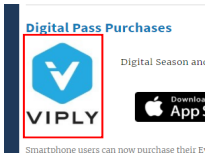
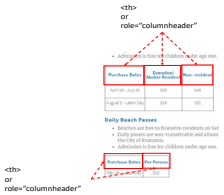
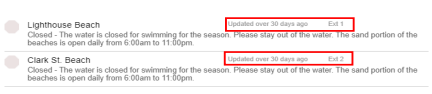
| IssueCode | Summary | URL | Description | Remediation | Success Criteria | Conformance Level | Priority | Images |
|---|---|---|---|---|---|---|---|---|
| COE-001 | Decorative footer icon images have non-empty alternative text content | Global | There are several images in the footer that are decorative, but have non-empty alt text attribute values. All images require an alt text value that describes the image content, or that is the empty string for images that are considered decorative. | For each decorative image, change the alt text attribute to the empty string (alt="") | 1.1.1 Non-text Content | A | Medium |  <br>  |
| COE-002 | Site lacks main landmark markup | Global | Each site page has a header and footer landmark region (denoted by <header> and <footer> elements), but lacks the corresponding required | Add a <main> element or an element with attribute role=main to the sites main content area | 1.3.1 Info and Relationships | A | High | |
| COE-003 | Feedback and signup form fields lack autocomplete attributes | Global | The name, email and phone input fields in the feedback and newsletter/alerts forms lack any programmatic indication of the input purpose. Fields that require user data entry should identify the purpose programmatically to aid user agents in extracting and presenting this purpose to users using different modalities. | For each input field, add and autocomplete attribute value with an appropriate value to convey the input purpose programmatically.<br><br>See the following for a list of values: https://www.w3.org/TR/WCAG21/#input-purposes | 1.3.5 Identify Input Purpose | AA | Low |  |
| COE-004 | Most pages have multiple header landmark regions | Global | text area in most internal site pages has a second <header> HTML element that is interpreted as a landmark region. Each page should be restricted to a single header, main and footer landmark region. If using multiple landmark regions, each repeated region requires an accessible name to aid users in distinguishing the | For each internal page, add attribute role=presentation to the breadcrumb and title text containing <header> element.<br><br>Alternatively, change the <header> markup to a semantically neutral HTML element, such as a . | 1.3.1 Info and Relationships | A | Low |  |
| COE-005 | Live chat trigger icon contrast fails | Global | The color of the white live chat icon image (#FFFFFF) has a contrast ratio of 2.1:1 with the orange button background color (#FF9900). This does not | Use a darker orange color to meet the 3.0:1 minimum contrast ratio required for non-text elements. | 1.4.11 Non-Text Contrast | AA | Low |  |
| COE-006 | Main menu dropdown content is not dismissible | Global | menu dropdowns, generated by hovering or focusing on the parent menu links, are not dismissible without removing pointer hover or user focus. Any content generated on hover or focus should be dismissible without | event handlers to allow users to dismiss the open menu dropdowns without moving hover or user focus from the parent element. The escape key is the expected key input to dismiss | 1.4.13 Content on Hover or Focus | AA | Low |  |
| COE-007 | Blue active menu item text color fails contrast | Global | The blue active menu item text color (#289CE4) has a color contrast ratio of 3.0:1 with the white background color (#FFFFFF). This does not | Use a darker color to meet the 4.5:1 minimum contrast ratio required for text elements. | 1.4.3 Contrast (Minimum) | AA | Low |  |
| COE-008 | Red banner color fails contrast | Global | banner (#FFFFFF) has a color contrast ratio of 4.0:1 with the red background color | background color to meet the 4.5:1 minimum contrast ratio required for text | 1.4.3 Contrast (Minimum) | AA | Low |  |
| COE-009 | Share menu dropdown content is not dismissible | Global | dropdown generated by hovering over the "Share & Bookmark" link is not dismissible without removing pointer hover. Any content generated on hover or focus should be dismissible without moving hover or focus if it | event handlers to allow users to dismiss the open dropdown without moving hover or user focus from the parent element. The escape key is the expected key input to | 1.4.13 Content on Hover or Focus | AA | Low |  |
| COE-010 | There is slight overlap at 200% text zoom | Global | The site breadcrumbs show slight text overlap at 200% zoom. Site content should be able to be | Ensure that text containers are defined in sizes that allow for zoom | 1.4.4 Resize Text | AA | Low |  |
| COE-011 | Alert banner expand/collapse control is not keyboard operable | Global | The hide/expand link in the alert banner is not operable or navigable with keyboard only input. The link is composed of an HTML <a> element that lacks an href value, which | Add attribute tabindex=0 to the expand/collapse link to allow non-pointer users to navigate to the link and activate it. | 2.1.1 Keyboard | A | Medium |  |
| COE-012 | The alert banner precedes the skip to main link. | Global | The alert banner content and focusable elements exist in the DOM order before the skip link container, making it the third or fourth focusable element. The skip to main link should be the first focusable element on each page, to allow user to bypass repeated blocks of content including any alert banner content or messages. Status messages should have role markup to convey their content to users when not receiving focus. | Rearrange the DOM order so that the skip to main content link is the first focusable element in each page, before any status or alert banner content. | 2.4.3 Focus Order | A | Low | |

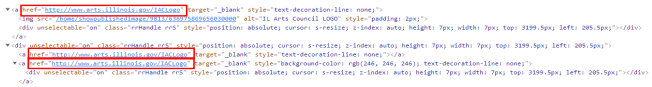
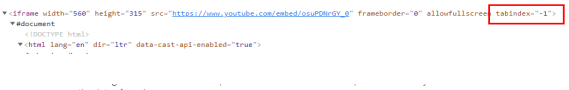
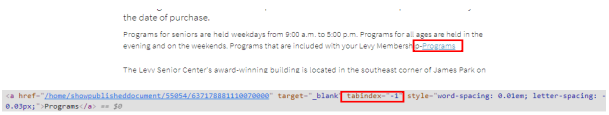
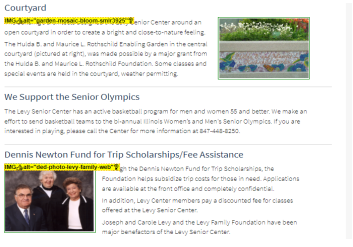
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| | | | | keypress event handlers to remove the child menu expansion on user focus. Implement keypress event handlers to allow users to expand the menu dropdowns using the enter or spacebar keys. If necessary, add a button to parent elements to allow | | | | |
| COE-013 | Main menu items expand on user focus | Global | The main menu parent items are expanded on user focus, similar to the hover behavior. This requires keyboard only users to navigate the entire preceding menu structure to reach any specific menu link. Dropdown menu content should not be instantiated on user focus but be explicitly activated by user input. | expansion without activating the menu | 2.1.1 Keyboard | A | High | |
| COE-014 | Text resize link icons lack alternative text content | Global | The contents of the text resize links at the top of every page are background images of the letter A. The links lack any other content or label values to describe the link purpose to assistive technology users, who may not be sure of the links purpose. | For each text resize link, add an aria-label attribute value to the <a> link to convey the link purpose to AT users. Visually hidden text may also be used as long as it is still perceivable for assistive technology API's. | 2.4.4 Link Purpose (In Context) | A | High |  |
| COE-015 | Navigation landmark regions lack labels. | Global | multiple <nav> HTML elements, the main menu wrapper and the sidebar sectional menu wrapper, that are interpreted as navigation landmark regions. Multiple landmark regions of the same type require accessible labels, via an aria-label/aria-labelledby attribute to distinguish the regions from each other when | For each navigation landmark region, ensure that and aria-label/aria-labelledby attribute value is added to distinguish the regions from one another. | 1.3.1 Info and Relationships | A | Medium |  |
| COE-016 | The search widget label content is not perceivable | Global | input has an associated HTML <label> element that is hidden using CSS rule display:none. This makes the content not | style rule, display:none, from the search inputs associated label. If visually hiding the | 2.4.6 Headings and Labels | AA | High |  |
| COE-017 | Language selection input field and social media icons lack sufficient visible focus indication | Global | The language switcher <select> input and the social media links in the footer lack sufficient focus indication. The language switcher lacks any visible indication and the social media link indication is not | Implement some visual indication of user agent focus for non-pointer users. An outline of sufficient color contrast and thickness is the most common and | 2.4.7 Focus Visible | A | Medium |  |
| COE-018 | Required fields lack programmatic indication | Global | Required form fields rely on an asterisk in the label text to convey their required state to users. The forms lack any legend information to explain the asterisk and rely on users familiarity to explain the | For each required form field, add attribute required or aria-required=true. Optionally, add legend text to the form to explain the | 3.3.2 Labels or Instructions | A | Low |  |
| COE-019 | Feedback captcha field has multiple associated labels | Global | the feedback form has a second associated HTML <label> element that contains a field level error message. The message is also associated with the field using the aria-describedby attribute, so | markup of the field level error message to a semantically neutral HTML element, such as a . Maintain the existing ID attribute value but remove the | 4.1.1 Parsing | A | Low |  |
| COE-020 | The alert banner lacks a | Global | The site alert banner is a | Add a status message | 4.1.3 Status | AA | Low | |
| COE-021 | Feedback form error message text lacks status message role markup | Global | The feedback form validation error message area is a status message region that lacks any programmatic markup. The error message does not take focus, so the container should have a status message role to allow users to access the | Add a status message role to the error message wrapper. An alert role is the most likely role needed for the message purpose. | 4.1.3 Status Messages | AA | Low |  |
| COE-022 | The main menu items lack accessible state attributes | Global | Many of the main menu items have dropdown items, but lack any attribute values to convey the dropdown state or the existence of the expandable content to assistive technology users. | expandable menu item add attributes aria-haspopup=true and aria-expanded=false. Implement scripting to toggle the aria-expanded value to match the visual state of the | 4.1.2 Name, Role, Value | A | High |  |
| COE-023 | Events tabpanel widget has incomplete markup | Home | The events tabpanel on the homepage has incomplete attribute markup and keyboard interaction patterns. The widget lacks a tablaist roled element, aria-selected, aria-labelledby and aria-controls attributes. The keyboard interactions also do not follow the suggested patterns. | Fully implement tabs widget markup and interaction patterns as suggested by the WAI-ARIA Authoring Guidelines. See: https://www.w3.org/TR/wai-aria-practices-1.1/#tabpanel https://www.w3.org/TR/wai-aria-practices-1.1/examples/tabs/tabs-2/tabs.html | 4.1.2 Name, Role, Value | A | Medium |  |
| COE-024 | Button styled links lack sufficient visible focus indication | Global | across the site lack sufficient focus indication. The link indication is not sufficiently visible as it does not surround the entire element. All interactive elements must | visual indication of user agent focus for non-pointer users. An outline of sufficient color contrast and thickness is the most common and | 2.4.7 Focus Visible | A | Medium |  |

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| | | | | controls to allow users to pause or stop the automatic rotation of the | | | | |
| COE-025 | Image rotator lacks user controls | Home | The homepage contains an image rotator that lacks user controls to pause or stop rotation. Keypress event scripting allows users to navigate the images using the arrow keys, but no mechanism exists to stop the image rotator from updating. | carousel.<br><br>Optionally, implement full carousel widget markup and interaction patterns as suggested by the WAI-ARIA Authoring Guidelines. | 2.2.2 Pause, Stop, Hide | A | Medium |  |
| COE-026 | Decorative images have non-empty alternative text content | Home | There are several images in the homepage that are decorative, but have non-empty alt text attribute values. All images require an alt text value that describes the image content, or that is the empty string for images that are considered decorative. | For each decorative image, change the alt text attribute to the empty string (alt="") | 1.1.1 Non-text Content | A | Medium |  |
| COE-027 | Multiple search fields share ID values | Home | The search inputs in the homepage header and hero image rotator have the same ID attribute value. All elements in a page should have unique ID values to pass HTML validation standards. | Change the ID value and associated references for the image rotator search input so that it is different from the header search input. | 4.1.1 Parsing | A | Low |  |
| COE-028 | The share link content is | Global | The visible text of the | Change the aria- | 2.4.6 | AA | High |  |
| COE-029 | The event table header is a layout table | Events | The month/year text and next/previous links at the top of the event calendar table is a separate HTML table that is used for layout purposes only. Layout tables should have their default semantics removed so that user do not expect tabular data within the table structure. | For the table above the calendar table markup, add attribute role=presentation to remove the table elements default semantics. | 4.1.2 Name, Role, Value | A | Low |  |
| COE-030 | Calendar events table caption is generic | Events | The caption content associated with the events table is "Calendar Grid 641055". Table captions | Update the table caption content to be relevant tot the table content rather than a | 2.4.6 Headings and Labels | AA | Low |  |
| COE-031 | Calendar filter fields lack accessible labels | Events | The <select> element filter fields above the event calendar lack accessible label values. They rely on the selected option value | Ensure that all form inputs elements have a properly associated label using the html <label> element with | 3.3.2 Labels or Instructions | A | High |  |
| COE-032 | Events filter fields reload | Events | The filter fields above the | Add a submit button | 3.2.2 On | A | Medium | |
| COE-033 | Events table cells have unnecessary label markup | Events | The events table cells each have an aria-label value that is the expanded date text (i.e. "Tuesday, 2 November 2021"). The content of the table cell and associated header cell text is announced but user | The table cell aria-label markup is not perceivable by most assistive technology API's, but should be removed as it may cause issues in interpretation in | 1.3.1 Info and Relationships | A | Low |  |
| COE-034 | Newsletter modal form consent input is after submit button | Bids-Proposals (Global) | The newsletter modal form has a consent checkbox that is after the newsletter submit button both visually and in the DOM order. A low vision or non-sighted user may be unaware of the required input before submitting the form. | Rearrange the form controls so that that all form controls and important information is before the submit button in the DOM order | 1.3.2 Meaningful Sequence | A | High |  |
| COE-035 | Email input fields lack accessible labels | Bids-Proposals | newsletter signup modal lacks an accessible label value. It relies on the placeholder text and a non-existent aria-labelledby target object to provide context to users about the | inputs elements have a properly associated label using the html <label> element with an appropriate for attribute value, or by providing an aria- | 3.3.2 Labels or Instructions | A | High |  |
| COE-036 | Newsletter modal does | Bids- | The newsletter signup for | Fully implement | 4.1.2 Name, | A | Medium | |
| COE-037 | Bids/Proposal table should be two separate tables | Bids-Proposals | The bids and proposal tables is a single HTML <table> element, but visually and logically should be two separate tables. The projects under evaluation section has a visible label and defined headers that signify a different set of tabular data. Users would likely be helped by separating the data into logical groupings. | Separate the content of the Bids table into two distinct HTML <table> objects. Ensure that the projects under evaluation table has properly form header and caption markup, using the visually apparent caption and header content.<br><br>See: https://www.w3.org/WAI/tutorials/tables/ | 1.3.1 Info and Relationships | A | Medium |  |

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| | | | menu consists of some expandable links that lack any programmatic markup to convey the state of the expandable content. The expandable control content is plus or minus sign text that exists after the main menu link content. The menu items function similarly to | widget markup and interaction patterns as suggested by the WAI-ARIA Authoring Guidelines. See: https://www.w3.org/TR/wai-aria-practices-1.1/#disclosure https://www.w3.org/TR/wai-aria-practices-1.1/examples/disclosure/disclosure-navigation.html | | | |   |
| COE-038 | Sidebar navigation menu items lack stateful attribute markup | Bids-Proposals(Global) | disclosure widgets and can use the same markup and interaction patterns. | | 4.1.2 Name, Role, Value | A | Low | |
| | | | items that are expandable within the page, and others that link to a new page with a different expandable menu. The | widget markup and interaction patterns for the in-page expandable menu items. Remove the | | | |   |
| COE-039 | Similarly styled sidebar menu items function differently | Bids-Proposals(Global) | only different between the items is the plus/minus symbol in a separate link | plus symbol preceding the menu item for non- | 3.2.4 Consistent Identification | AA | Low | |
| | | | The organization chart that is the main content of the page is an image (mostly of text) that has generic alternative text. The alt text value is "big picture chart- 2018-page-001" which does not | Offer an alternative version, possibly a list or tabular data, of the organization chart that is not only | | | |   |
| COE-040 | The organization chart Is an image with generic alternative text | Government | convey any of the information in the image. | visually perceivable. | 1.1.1 Non-text Content | A | Medium | |
| | | | The download application links at the bottom of the page have visually hidden text that is duplicative with the adjacent image text alternative. The | Remove the visually hidden text content from the application download links. Alternatively, give | | | |   |
| COE-041 | Application download links have unneeded text content | Government(Global) | visually hidden text can be removed as it does not add any new information. | each icon image an alt text value of the empty string (alt=""). | 2.4.4 Link Purpose (In Context) | A | Low | |
| | | | The majority of the links in the agenda and minutes listing page have a tabindex attribute value of -1. This removes the links for the normal tab order, making them non-navigable by keyboard | | | | |   |
| COE-042 | Agenda and minutes links have negative tabindex values | Agendas-Minutes | users. Non-zero tabindex values should generally not be used in directly writing HTML content. | Remove the tabindex values from the links in the agenda and minutes list. | 2.1.1 Keyboard | A | High | |
| | | | Within the agendas and minutes link list, adjacent links are styled differently based on inline styles for some links. There does not appear to be any reason for the style changes so | Remove the inline style rules from the links in the agendas and minutes listing | | | | |
| COE-043 | Adjacent links are styled differently | Agendas-Minutes | the links should be consistently displayed. | | 3.2.4 Consistent Identification | AA | Low | |
| | | | Many of the links in the council agenda and minutes details page have a tabindex attribute value of -1. This removes the links for the normal tab order, making them non-navigable by keyboard | | | | |   |
| COE-044 | Council agenda and minutes links have negative tabindex values | City-Council-Agendas-And-Minutes | users. Non-zero tabindex values should generally not be used in directly writing HTML content. | Remove the tabindex values from the links in the list. | 2.1.1 Keyboard | A | High | |
| COE-045 | Links table is used for | City-Voting(Gl | The links table that | Add attribute | 1.3.1 Info and | A | High | |
| COE-046 | YouTube video iframe | | The embedded YouTube | Ensure that all | 2.4.1 Bypass | A | Low | |

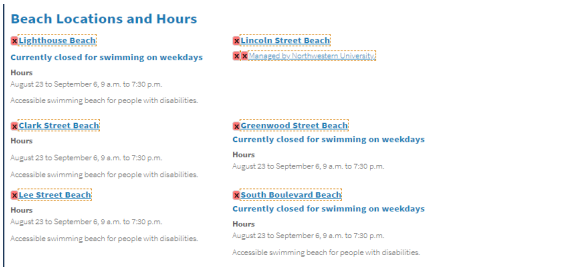
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| COE-047 | Most content links have negative tabindex values | City-Council | The majority of the links in the page content have a tabindex attribute value of -1. This removes the links for the normal tab order, making them non-navigable by keyboard users. Non-zero tabindex values should generally not be used in directly writing HTML content. | Remove the tabindex values from the links page content. | 2.1.1 Keyboard | A | High |   |
| COE-048 | The ward map is an image with generic alternative text | City-Council | The ward map image used as the content of a link has generic alternative text. The alt text value is "wards_300x300" which does not convey any of the information in the image or what the link destination might be. | Change the image alternative text value to another, more descriptive value that describes the link destination. | 2.4.4 Link Purpose (In Context) | A | Medium |   |
| COE-049 | Council member table lacks header markup | City-Council | The council member table has visibly styled row header cells that lack the programmatic markup or a table header cell. | Add attribute role=rowheader or change the <td> markup to a <th> element with attribute scope=row. | 1.3.1 Info and Relationships | A | Low |   |
| COE-050 | Archive listing has no programmatic structure | 5Th-Ward Reparatio | The newsletter section of the page is visible a list of links with a heading, but lacks any of the markup for a list or any heading elements. The use of an unordered list and an appropriately leveled heading would aid users in understanding the relationships within the content. The date content for each archive item is an unordered list. | Add a wrapping <ul> element to list of newsletter archive items. Each item would then be a contained <li> element. The visible list heading markup should be changed to an <h2> element. Additionally remove the unordered list markup from the | 1.3.1 Info and Relationships | A | Low |   |
| COE-051 | Collapsed accordion | | The content of the | When collapsed, hide | 2.4.7 Focus | A | High | |
| COE-052 | The accordion widget lacks the suggested markup and interaction patterns | Reparatio ns(Global) | The content pf the reparations page is visually and functionally an accordion widget that lacks most of the suggested markup and keyboard interaction patterns for this type of widget. Incomplete widget attributes are implemented but on the wrong elements or in incorrect combinations. | Implement accordion widget markup and interaction patterns as suggested by the WAI-ARIA Authoring Guidelines. See: https://www.w3.org/TR/wai-aria-practices-1.1/#accordion https://www.w3.org/TR/wai-aria-practices-1.1/examples/accord | 4.1.2 Name, Role, Value | A | Medium |   |
| COE-053 | The top image is the only content of a link with generic alternative text | Human-Resources | The top image collage is the only content of a link and has generic alternative text. The alt text value is "Untitled design (1)" which does not convey any of the information in the image or what the link destination might be. | Change the image alternative text value to another, more descriptive value that describes the link destination. As the link does not open any content or link to another page, the <a> link markup can be removed. | 2.4.4 Link Purpose (In Context) | A | Medium |   |
| COE-054 | Blue button styled link color fails contrast | Human-Resources | The blue link background color (#488BB7) has a color contrast ratio of 3.7:1 with the white text color (#FFFFFF). This does not pass color contrast requirements and may cause difficulty for some users. | Use a darker background color to meet the 4.5:1 minimum contrast ratio required for text elements. | 1.4.3 Contrast (Minimum) | AA | Low |   |
| COE-055 | The top image collage has generic alternative text | Covid-19-Vaccinatio ns | The top image collage has generic alternative text. The alt text value is "VaccineCollage2 (1)" which does not convey any of the information in the image. | Change the alt attribute value of the image to the empty string (alt="") to mark the image as decorative and remove it from perception. | 1.1.1 Non-text Content | A | Medium |   |
| COE-056 | Vaccine shoutout carousel is mostly not operable or perceivable without a pointer device | Covid-19-Vaccinatio ns | The vaccine shoutout carousel controls and content are not navigable or operable without a pointer device. The slide images have non-specific alt text values and the controls are made or semantically neutral HTML elements with click and hover event handlers implemented. | Implement carousel widget markup and interaction patterns as suggested by the WAI-ARIA Authoring Guidelines. See: https://www.w3.org/TR/wai-aria-practices-1.1/#carousel https://www.w3.org/TR/wai-aria-practices-1.1/examples/carousel/carousel-1.html | 4.1.2 Name, Role, Value | A | Medium |   |

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| COE-057 | Carousel images have generic alt text | Covid-19-Vaccinations | The carousel images have generic alternative text. The alt text value only give cardinal information but doe not describe the text quote contained in the image. | Change the alt attribute value of the image to the content of the text in the image. | 1.4.5 Images of Text | AA | Medium |  |
| COE-058 | Non-visible dashboard content is navigable and perceivable | Covid-19-Vaccinations | The content of the various vaccination dashboard pages are navigable and perceivable when not visible. The content is hidden using opacity CSS rules which allow non-pointer users to navigate through the content. | When visibly hidden, apply CSS rules display:none or visibility:hidden to remove the content from perception completely. | 2.4.7 Focus Visible | A | High | |
| COE-059 | Chart data is not perceivable in an ordered manner | Covid-19-Vaccinations | The vaccination dashboard charts lacks enough value and object labelling and structure to be understandable for some AT users. The axis text is announced in in rtl reading order but the structure or scale represented is not clear. The data points largely are not announced as <svg> shape objects with label attributes. Users would benefit from increased labelling of elements within charts and less reliance on <svg> content and tooltips. | practice to label data points (may be visually hidden) with charts for AT API's. Axes should also be labelled to provide scale context for users. Ensure that the data points and axes are arranged in a way to preserve meaning when announced in DOM order once perceivable. For each chart <svg>, ensure an aria-label or title attribute value have | 1.3.1 Info and Relationships | A | High |  |
| COE-060 | Dashboard slider controls, scroll controls and popup menu links are not keyboard operable | Covid-19-Vaccinations | Ensure that each interactive element is navigable by keyboard only. Add attribute tabindex=0 to the element to add it to the normal tab order. Implement keypress event handlers to allow the control to be activated by keyboard only. | 2.1.1 Keyboard | A | Medium |  |
| COE-061 | Dashboard content lacks | Covid-19- | The interactive dashboard | Implement some | 2.4.7 Focus | A | High | |
| COE-062 | Dashboard menu toggle lacks an accessible label | Covid-19-Vaccinations | The menu toggle button for the dashboard menu is a button that lacks any perceivable text content or accessible labels. Users may be unsure of the button purpose without any labelling | Ensure that all button elements have a properly associated accessible label using the aria-label/aria-labelledby attribute value on the button input. If visually hiding an element | 3.3.2 Labels or Instructions | A | High |  |
| COE-063 | Decorative hero image has non-empty alt text | Beach-Admissions | The hero image at the top of the page is decorative in nature, but has a non-empty string alt text value. The image should have an alt text value of the empty string (alt="") to mark it as decorative and hide it from AT API's | Change the hero image alt text value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low |  |
| COE-064 | Viply icon image lacks alternative text. | Beach-Admissions | The Viply icon is the only content of a link, but has an alt text value of the empty string. Decorative images are not conveyed to AT users, so the link would be announced by it's src attribute value which may not be informative for users | Add an alt text value to the Viply icon image. | 1.1.1 Non-text Content | A | Medium |  |
| COE-065 | Beach pass tables lack header markup | Beach-Admissions | The various tables in the beach admission page lack table header markup. The first row content is visually styled as a header row, but lacks the programmatic markup to convey this to all users. | Change the first row table cell markup to table header markup. Use <th> elements or add attribute role="columnheader" to each first row cell. | 1.3.1 Info and Relationships | A | Low |  |
| COE-066 | Beach status iframe lacks a title attribute | Beach-Status-And-Closings(Global) | The embedded beach status iframe lacks a title attribute. Assistive technologies use the title attribute value as a label, which users use to determine if the frame content is relevant to their search. | Ensure that all embedded iframes have an appropriate title attribute value. | 2.4.1 Bypass Blocks | A | Low |  |
| COE-067 | Vaccine data dashboard | Covid-19- | The embedded vaccine number text color (#999999) has a color contrast ratio of 2.8:1 with the white background color (#FFFFFF). This does not pass color contrast requirements and may | Ensure that all Use a darker text color to meet the 4.5:1 minimum contrast ratio required for text elements. | 2.4.1 Bypass 1.4.3 Contrast (Minimum) | A AA | Low Low |  |
| COE-068 | Grey date and ext status text color fails contrast | Beach-Status-And-Closings | | | | | | |

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| COE-069 | Status image contrast fails | Beach-Status-And-Closings | icon images (#EBE2E2) has a contrast ratio of 1.3:1 with the white background color (#FFFFFF). This does not pass color contrast requirements and may | Use a darker or more opaque image color to meet the 3.0:1 minimum contrast ratio required for non-text elements. | 1.4.11 Non-Text Contrast | AA | Low |  |
| COE-070 | Decorative hero image has non-empty alt text | Concerts | The hero image at the top of the page is decorative in nature, but has a non-empty string alt text value. The image should have an alt text value of the empty string (alt="") to mark it as decorative and hide it from AT API's | Change the hero image alt text value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low |  |
| COE-071 | Schedule table is only empty rows and columns | Concerts | The movie schedule table has no visible content but has multiple row and column cells that have no content. Empty table rows and columns should be removed, with no table displayed if there is no contained content. The | Remove the movie schedule table when no content is present. The heading can remain, and a message about no upcoming movies an replace the table layout, which is | 1.3.1 Info and Relationships | A | Medium |  |
| COE-072 | Illinois arts council logo has 3 links to the same content | Concerts | The Illinois Arts Council logo image has two additional links to the same content that have no visible content. The links are likely input errors and should be removed to reduce unnecessary | Remove the extra adjacent link elements from the Illinois Arts Council icon. | 1.3.1 Info and Relationships | A | Medium |  |
| COE-073 | Sponsor logo alt text is mostly generic | Concerts | The logo images for the concert sponsorships have generic alternative text content. The values seem to be based on the image src attribute values but does not describe the logo | Update the logo image alt text content to be more clear about the logo company name or purpose. | 1.1.1 Non-text Content | A | Low |  |
| COE-074 | The thank you image has generic alternative text | Concerts | The sponsor thank you image is mostly text but has generic alternative text. The alt text value is "Sponsor Thank You Starlight (1)" which does not convey any of the information in the image. | Update the image alt text content to match the content of the image more clearly. | 1.1.1 Non-text Content | A | Medium |  |
| COE-075 | The newsletter subscribe button focus indication relies on a change in shape | Levy-Senior-Center(Global) | The subscribe button in the newsletter subscribe modals perceivable focus indication is a change in border radius. Changes in shape or position alone are insufficient on their own and cannot be the only means of identifying an interactive element. | Implement some additional visual indication of user agent focus for non-pointer users. An outline of sufficient color contrast and thickness is the most common and expected form of | 1.3.3 Sensory Characteristics | A | Medium |  |
| COE-076 | YouTube embed is not keyboard navigable | Levy-Senior-Center | page has a negative tabindex attribute value. This does not allow keyboard users to navigate into the frame to activate | Remove the tabindex value from the video iframe object. | 2.1.1 Keyboard | A | High |  |
| COE-077 | Programs link has a negative tabindex value | Levy-Senior-Center | The programs link in the main page content is a link that has a tabindex attribute value of -1. This removes the link for the normal tab order, making it non-navigable by keyboard users. Non-zero tabindex values should | Remove the tabindex value from the link. | 2.1.1 Keyboard | A | High |  |
| COE-078 | Decorative body content images have non-empty alt text | Levy-Senior-Center | The decorative images in the page body can be considered decorative, but have non-empty string values as alt text. The images should have alt text values of the empty string (alt="") to mark them as decorative and hide it from AT API's | Change the image alt text values to the empty string (alt="") to mark the images as decorative. | 1.1.1 Non-text Content | A | Low |  |

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| COE-079 | Decorative hero image has non-empty alt text | Lakefront-And-Beaches | The hero image at the top of the page is decorative in nature, but has a non-empty string alt text value. The image should have an alt text value of the empty string (alt="") to mark it as decorative and hide it from AT API's | Change the hero image alt text value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low |
| COE-080 | Beach location and hours links have negative tabindex values | Lakefront-And-Beaches | The beach location and hours section links in the page content have a tabindex attribute value of -1. This removes the links for the normal tab order, making them non-navigable by keyboard users. Non-zero tabindex values should generally not be used in directly writing HTML content. | Remove the tabindex values from the links in the content. | 2.1.1 Keyboard | A | High |
| COE-081 | Weather information | Lakefront- | The embedded weather | Ensure that all | 2.4.1 Bypass | A | Low |
| COE-082 | Decorative hero image has non-empty alt text | Robert-Crown-Center | The hero image at the top of the page is decorative in nature, but has a non-empty string alt text value. The image should have an alt text value of the empty string (alt="") to mark it as decorative and hide it from AT API's | Change the hero image alt text value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low |
| COE-083 | Twitter complementary region lacks an accessible label | Police | The twitter sidebar region has a wrapping <aside> element that is interpreted as a complementary landmark region. Any landmark region that can be repeated in a page requires an accessible label to differentiate the regions when encountered out of context. | Ensure that all complementary and navigation landmark regions have an accessible label, describing the region purpose or content, using the aria-label or aria-labelledby attributes. | 1.3.1 Info and Relationships | A | Low |
| COE-084 | Twitter feed items contain repetitive links | Police | The first two links in every imported tweet are links to the police twitter feed with the same perceived content "Evanston, IL Police" with the content of one being an image. The links are adjacent and lead to the same resource and should be combined to reduce navigation for keyboard only users. | Combine the image icon and main title links into a single link element. Replace the image icon value with the empty string (alt="") to remove the repeated value. | 2.4.4 Link Purpose (In Context) | A | Low |
| COE-085 | Email input field lacks an accessible label | Street-Cleaning | The email input field in the newsletter signup modal lacks an accessible label value. It relies on the placeholder text and a non-existent aria-labelledby target object to provide context to users about the | Ensure that all form inputs elements have a properly associated label using the html <label> element with an appropriate for attribute value, or by providing an aria- | 3.3.2 Labels or Instructions | A | High |
| COE-086 | Newsletter modal blue link text color fails contrast | Street-Cleaning(Global) | The blue link text color (#187AB6) has a color contrast ratio of 4.3:1 with the grey background color (#666666). This does not pass color contrast requirements and may cause difficulty for some users. | Use a darker link color to meet the 4.5:1 minimum contrast ratio required for text elements. | 1.4.3 Contrast (Minimum) | AA | Low |
| COE-087 | Decorative hero image has non-empty alt text | Street-Cleaning(Global) | The hero image at the top of the page is decorative in nature, but has a non-empty string alt text value. The image should have an alt text value of the empty string (alt="") to mark it as decorative and hide it from AT API's | Change the hero image alt text value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low |



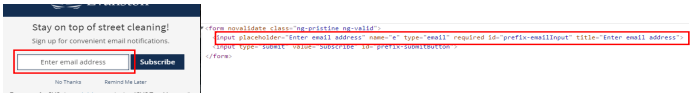


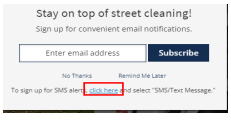


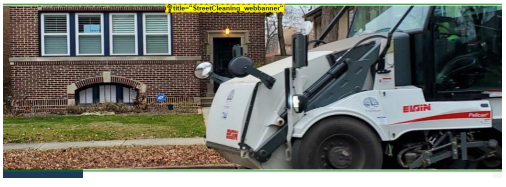






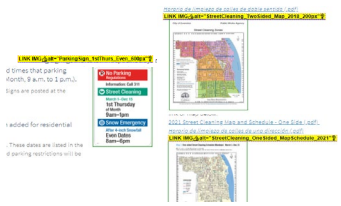


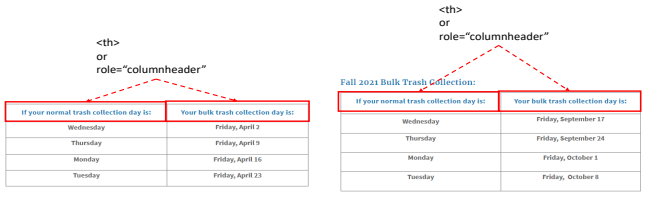
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|---|---|---|---|---|---|---|---|
| COE-088 | Map images have adjacent empty links | Street-Cleaning(Global) | The map images in the page body content have an adjacent link that is empty of content to the same resource. The link is unnecessary and should be removed as a likely data entry error. | Remove the adjacent empty <a> link next to each map image in the page content. | 2.4.4 Link Purpose (In Context) | A | Low |
| COE-089 | Content image alt text is generic | Street-Cleaning(Global) | The in-content images in the page have generic alternative text content. The values seem to be based on the image src attribute values but does not describe the image purpose. | Update the image alt text content to be more clear about the image content or purpose. | 1.1.1 Non-text Content | A | Low |
| COE-090 | Decorative hero image has non-empty alt text | Special-Pick-Ups-And-Bulk-Collection | The hero image at the top of the page is decorative in nature, but has a non-empty string alt text value. The image should have an alt text value of the empty string (alt="") to mark it as decorative and hide it from AT API's | Change the hero image alt text value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low |
| COE-091 | Bulk collection schedule tables lack header markup | Special-Pick-Ups-And-Bulk-Collection | The bulk pickup schedule tables in the page lack table header markup. The first row content is visually styled as a header row, but lacks the programmatic markup to convey this to all users. | Change the first row table cell markup to table header markup. Use <th> elements or add attribute role="columnheader" to each first row cell. | 1.3.1 Info and Relationships | A | Low |
| COE-092 | The accordion content has adjacent empty links | Waste-Services | The accordion content has two repetitive, adjacent links that are empty of content to the same resource. The links is unnecessary and should be removed as a likely data entry error. | Remove the adjacent empty <a> links in the accordion content. | 2.4.4 Link Purpose (In Context) | A | Low |
| COE-093 | Billing schedule tables lack header markup | Water-Ebilling | The e-billing schedule table in the page lacks table header markup. The first row content is visually styled as a header row, but lacks the programmatic markup to convey this to all users. | Change the first row table cell markup to table header markup. Use <th> elements or add attribute role="columnheader" to each first row cell. | 1.3.1 Info and Relationships | A | Low |
| COE-094 | Content image alt text is generic | Water-Ebilling | The in-content image in the page has generic alternative text content. The image is largely decorative an should be hidden from users with an empty string alt text value. | Update the image alt text attribute value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low |



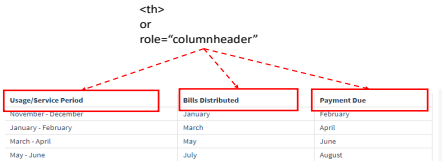


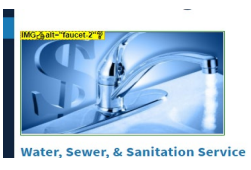




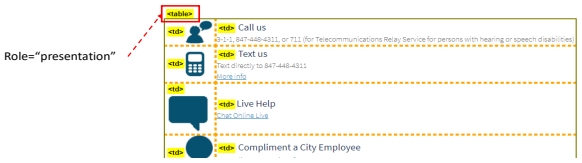


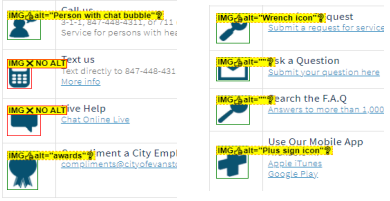


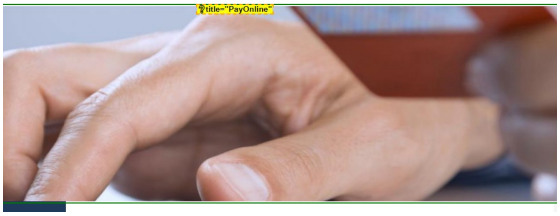


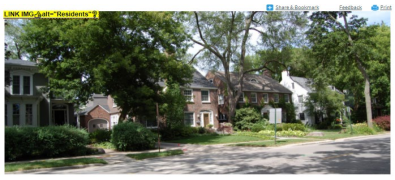



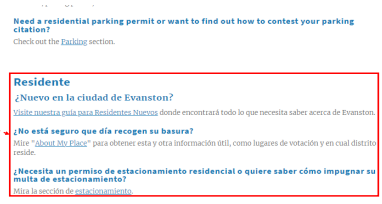
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|---|---|---|---|---|---|---|---|---|
| COE-095 | The information table is a layout table | 311 | The first information table in the page is a layout table is not enhanced by tabular data relationship. The first column content are icon images that should be considered decorative and hidden from AT users. | Add attribute role=presentation to the table element to remove its default semantic markup and convey it as a neutral elements, such as a . | 1.3.1 Info and Relationships | A | Low | |
| COE-096 | The information icon images have non-empty alt text but are decorative | 311 | The first column content of the information table are decorative icon images that have non-empty alt text values. The images should be hidden from AT users as the icons add no information not available in text. | Change the icon alt text values to the empty string (alt="") to mark the images as decorative. | 1.1.1 Non-text Content | A | Low | |
| COE-097 | Decorative hero image has non-empty alt text | Make-A-Payment | The hero image at the top of the page is decorative in nature, but has a non-empty string alt text value. The image should have an alt text value of the empty string (alt="") to mark it as decorative and hide it from AT API's | Change the hero image alt text value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low | |
| COE-098 | Content image alt text is generic | Residents | The in-content image in the page has generic alternative text content. The image is largely decorative an should be hidden from users with an empty string alt text value. | Update the image alt text attribute value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low | |
| COE-099 | The alternate language section lacks any lang attribute markup | Residents | The page contains an alternate language section that lacks a lang attribute for the section. AT API's rely on language attributes to aid in pronunciation for users with different default language settings. | Add a lang="es" attribute value to the wrapper of the Spanish language content section of the page | 3.1.2 Language of Parts | AA | Medium | |
| COE-100 | Decorative hero image has non-empty alt text | Farmers-Market | The hero image at the top of the page is decorative in nature, but has a non-empty string alt text value. The image should have an alt text value of the empty string (alt="") to mark it as decorative and hide it from AT API's | Change the hero image alt text value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low | |
| COE-101 | In-content image alt text is inconsistent with the image text | Farmers-Market | The alt text values of many of the images in the page does not match the image content, which are largely images of text. Most of the image presentation could be achieved with live text and should be converted to text with CSS styling. If not possible for some text images, update the alt text content to match the visible text in each image | For images whose content can be replaced with styled text, remove the image content of the link and implement styled text. For other images, update the alt text value to match the visible text content of the image. | 1.4.5 Images of Text | AA | High | |



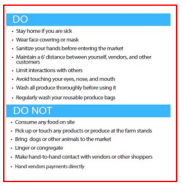









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| COE-102 | Do's and Don'ts image link has a negative tabindex value | Farmers-Market | The do's and don'ts image link in the main page content is a link that has a tabindex attribute value of -1. This removes the link for the normal tab order, making it non-navigable by keyboard users. Non-zero tabindex values should generally not be used in directly writing HTML content. | Remove the tabindex value from the image link. | 2.1.1 Keyboard | A | High |
| COE-103 | General information links are malformed | Farmers-Market | The general information links at the bottom of the page are malformed in data entry. Some links have empty adjacent link elements, others are missing link markup that should be present with an empty adjacent link. | Update the page content to ensure that the link data entry is correctly implemented. Remove any empty link elements created in erroneous data entry. | 2.4.4 Link Purpose (In Context) | A | Medium |
| COE-104 | The page contains multiple layout tables | Farmers-Market | The page contains multiple layout tables not used to enhance the content through data relationships. Non data tables should have their default semantic markup removed via an overridden role attribute value. | Add attribute role=presentation to the table element to remove its default semantic markup and convey it as a neutral elements, such as a . | 1.3.1 Info and Relationships | A | Low |
| COE-105 | Parking capacity information iframe lacks a title attribute | Parking | The embedded parking capacity information iframe lacks a title attribute. Assistive technologies use the title attribute value as a label, which users use to determine if the frame content is relevant to their search. | Ensure that all iframes have an appropriate title attribute value that describes the frame content or purpose. | 2.4.1 Bypass Blocks | A | Low |
| COE-106 | Content image alt text is generic | Parking | The in-content image in the page has generic alternative text content. The value does not describe the image purpose or the text content composing the main image content. | Update the image alt text content to be more clear about the image text content. | 1.1.1 Non-text Content | A | Low |
| COE-107 | Green link text color fails contrast | Parking | The green link text color (#0FAF96) has a color contrast ratio of 2.8:1 with the white background color (#FFFFFF). This does not pass color contrast requirements and may | Use a darker link color to meet the 4.5:1 minimum contrast ratio required for text elements. | 1.4.3 Contrast (Minimum) | AA | Low |
| COE-108 | Content image alt text is generic | Snow-Parking-Regulations | The in-content parking sign image in the page has generic alternative text content. The value does not describe the image purpose or the text content composing the main image content. | Update the image alt text content to be more clear about the image text content. | 1.1.1 Non-text Content | A | Low |



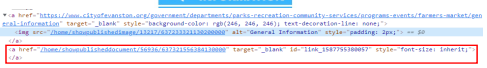






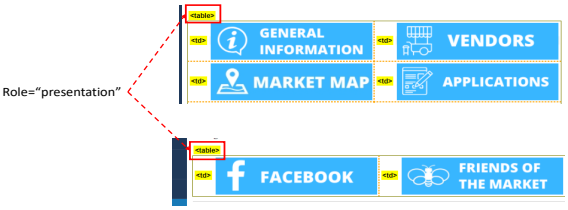


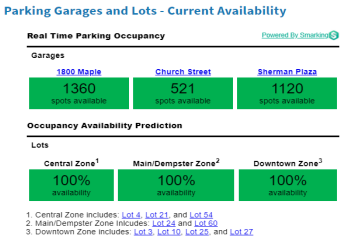


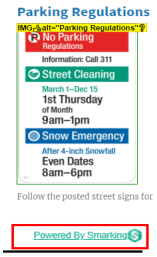







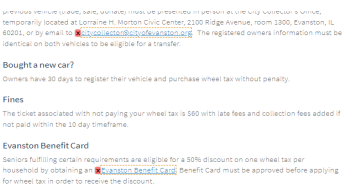







Special Notes

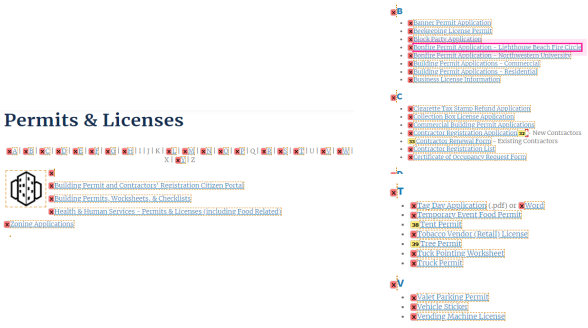
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| COE-109 | Two content links have a negative tabindex value | Wheel-Tax | There are two links in the main page content that have a tabindex attribute value of -1. This removes the link for the normal tab order, making it non-navigable by keyboard users. Non-zero tabindex values should generally not be used in directly writing HTML content. | Remove the tabindex value from the links. | 2.1.1 Keyboard | A | High |
| COE-110 | The in-page links have repeated content. | Parks-Rec | The three image links in the middle of the page have repetitive content due to the adjacent text and images with the same alt text value. As both values are available to suers, the image is not adding information and should be marked as decorative. | Change the image alt text values to the empty string (alt="") to mark the images as decorative and remove the repetitive content | 2.4.4 Link Purpose (In Context) | A | Low |
| COE-111 | Most page links have negative tabindex values | Permits-Licenses | The majority of the links in the permits link listing page have a tabindex attribute value of -1. This removes the links for the normal tab order, making them non-navigable by keyboard users. Non-zero tabindex values should generally not be used in directly writing HTML content. | Remove the tabindex values from the links in the agenda and minutes list. | 2.1.1 Keyboard | A | High |
| COE-112 | Content image alt text is generic | Coronavirus-Disease | The in-content image in the page has generic alternative text content. The image is largely decorative and should be hidden from users with an empty string alt text value. | Update the image alt text attribute value to the empty string (alt="") to mark the image as decorative. | 1.1.1 Non-text Content | A | Low |
| COE-113 | The Communications update section has empty links | Coronavirus-Disease | The Communications Update accordion section has empty links adjacent to content that are likely data entry errors. The links are unneeded and should be removed to reduce navigation for keyboard users. | Remove the empty adjacent links from the content that are unnecessary. If needed, ensure the links have perceivable content for AT users. | 1.3.1 Info and Relationships | A | Low |
| COE-114 | The case dashboard is a tabs widget without any of the markup or interaction patterns | Coronavirus-Disease | The coronavirus case dashboard is visible and functionally a tabs widget but lacks most of the markup and interaction patterns expected. The tabs are not keyboard navigable and lack any state or relationship markup to convey the widget state to users. | Implement tabs widget markup and interaction patterns as suggested by the WAI-ARIA Authoring Guidelines. See: https://www.w3.org/TR/wai-aria-practices-1.1/#tabpanel https://www.w3.org/TR/wai-aria-practices-1.1/examples/tabs/tabs-2/tabs.html | 4.1.2 Name, Role, Value | A | High |
| COE-115 | YouTube embed videos lack audio descriptions tracks | Global | The videos across the site contain visible text and actions that are not conveyed to non-sighted users vis an audio description track. All pre-recorded audio content requires an audio description track to convey non-verbal content to users. | Upload an alternative audio description track to original YouTube video. | 1.2.5 Audio Description (Prerecorded) | AA | Medium |

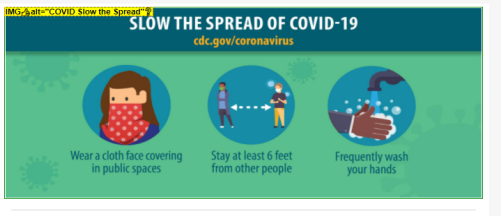


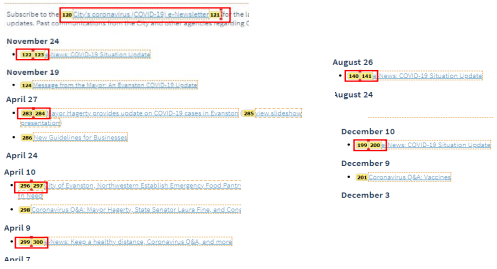


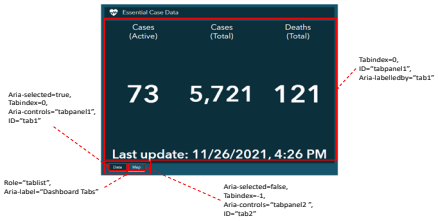


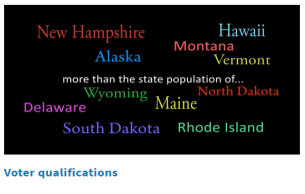


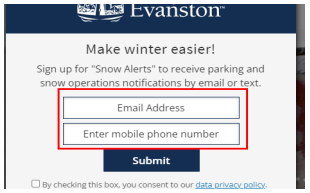



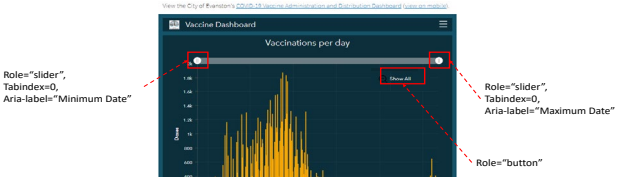



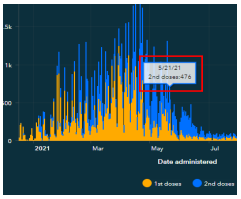

Voter qualifications

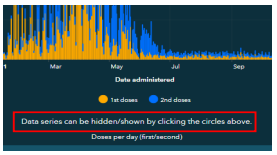


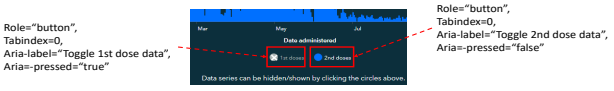
| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| COE-116 | Mobile phone number and email input fields lack an accessible label | Snow-Parking-Regulations | The mobile phone number and email input fields in the alerts signup modal lack accessible label values. They rely on placeholder text to provide context to users about the input purpose. | Ensure that all form inputs elements have a properly associated label using the html <label> element with an appropriate for attribute value, or by providing an aria-label/aria-labelledby attribute value to the form input. If visually hiding an element such as label text, use CSS clipping to allow assistive | 3.3.2 Labels or Instructions | A | High |
| COE-117 | The data visualization slider lacks any of the markup or interaction patterns | Covid-19-Vaccinations | The coronavirus case data visualizations feature a slider widget that lacks any of the interaction patterns, or attributes to allow non-pointer users to navigate an activate the control. The slider thumbs are not keyboard navigable and lack any state or relationship markup to convey the filtering values to users. | Implement multi-thumb slider widget markup and interaction patterns as suggested by the WAI-ARIA Authoring Guidelines. See: https://www.w3.org/TR/wai-aria-practices-1.1/#slidertwothumb https://www.w3.org/TR/wai-aria-practices-1.1/examples/slider/multithumb- | 4.1.2 Name, Role, Value | A | High |
| COE-118 | Data visualization tooltips are not dismissible | Covid-19-Vaccinations | The tooltips populated when data visualization items are hovered over cannot be dismissed without removing hover from the triggering element. | Implement keypress handling to allow user to dismiss the tooltip content without moving hover from the triggering element. | 1.4.13 Content on Hover or Focus | AA | High |
| COE-119 | Chart filter instructions rely on sensory characteristics | Covid-19-Vaccinations | The filter instructions in the "Vaccinations per day by dose" chart rely on sensory characteristics ("clicking the circles above") to identify an interactive element or control. The clickable object are <svg> shapes whose specific dimensions are not available to AT users. | Update the chart instruction to refer to the controls without only using sensory characteristics of the element (shape, color, location, etc.). References to the adjacent, clickable text may be sufficient to identify the controls to all users. | 1.3.3 Sensory Characteristics | A | Medium |
| COE-120 | Charts use color as only | Covid-19- | The charts in the info The elements in some chart legends can be clicked to hide and show the corresponding data type. This functionality is not keyboard operable, as | In line, circle and bar For each interactive legend element in a chart, ensure that it is operable without a pointer device using only keyboard | 1.4.1 Use of | A | Medium |
| COE-121 | Legend show/hide functionality is not keyboard operable | Covid-19-Vaccinations | the triggering elements are <text> and <circle> HTML elements with | navigation. Adding tabindex=0, role=button and | 2.1.1 Keyboard | A | High |
| COE-122 | Dashboard link text color fails contrast | Covid-19-Vaccinations | The blue link text color (#0079C1) has a color contrast ratio of 3.0:1 with the navy background color (#0C2F3C). This does not pass color contrast requirements and may cause difficulty for some | Use a lighter text color to meet the 4.5:1 minimum contrast ratio required for text elements. | 1.4.3 Contrast (Minimum) | AA | Low |
| COE-123 | Clear all icon fails contrast | Covid-19-Vaccinations | The color of the black magnifying glass icon image in the data visualization slider widget (#00000) has a contrast | Use a lighter icon color, like the adjacent white text, to meet the 3.0:1 minimum contrast | 1.4.11 Non-Text Contrast | AA | Low |
| COE-124 | Table content does not allow for horizontal scrolling at small screen sizes | Bids-Proposals | The table content realigns at small screen sizes to show the table header content in each row. Inline CSS width style rules force the table to be a minimum of 633px, which does not scale with smaller screen sizes leaving some content offscreen with no horizontal scrolling. Removing the size restriction allows the table object to scale and show the full content within a smaller viewport. | Remove the inline rule width declaration for small sizes so that the table content can scale with the viewport. | 1.4.10 Reflow | AA | Low |
| COE-125 | Mobile subsection menu button is not keyboard operable | Global | The mobile/small screen version of the subsection menu is expanded by a button that is not keyboard operable. The control is an <h2> element with click and hover event handlers implemented to allow pointer users to interact with the control | attributes role=button, tabindex=0 and aria-expanded=false to the sidebar toggle. Implement scripting to toggle the aria-expanded value to match the visual state of the expandable content and allow activation by keypress. Alternatively, | 2.1.1 Keyboard | A | High |

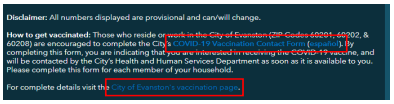


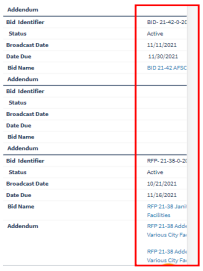









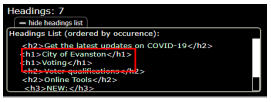



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| COE-126 | The events calendar tooltips are not keyboard operable | Events | The content of each calendar date in small screen mode is contained within a hover tooltip that is not keyboard operable. The content of the calendar table events is not navigable without a pointer device in this version. Screen reader users may not be able to activate the tooltip or perceive the unopen tooltip content. | Ensure that all pages allow for content reflow at smaller screen sizes without a loss of content. Implement the preliminary tooltip widget markup and interaction patterns as suggested by the WAI-ARIA Authoring Guidelines. See: https://www.w3.org/TR/wai-aria-practices-1.1/#tooltip | 1.4.10 Reflow | AA | Low |
| COE-127 | Calendar tooltips are not | Events | The tooltips in the small | Implement keypress | 1.4.13 | AA | Low |
| COE-128 | Most pages have multiple heading level one elements | Global | hidden <h1> element, whose text content is "City of Evanston", before the home logo link in the header. Most pages also have a visible <h1> element as the page title in addition to this markup. Pages generally should be limited to a single <h1> element that describes the specific page topic or purpose. The hidden heading markup is useful for pages such as the homepage, that lack any other main heading markup, but is duplicative | For pages with a visible page heading level one element, remove or fully hide the visible hidden but perceivable <h1> element in the site header. Other <h1> markup in a page should be changed to a lower heading level (using attribute aria-level or changing the markup to an <h2> - <h6> element) | 2.4.6 Headings and Labels | AA | Medium |
| COE-129 | Page contains empty heading markup | Summer-Camps | The page markup contains empty heading element markup used for line breaks and possibly data entry error. Heading markup should contain text content that is descriptive of the proceeding content section. | Remove empty heading markup in the page. Use other HTML elements, such as 's to create line breaks or <hr> like content | 2.4.6 Headings and Labels | AA | Low |
| COE-130 | Page contains empty heading markup | Human-Resources | The page markup contains empty heading element markup used for line breaks and possibly data entry error. Heading markup should contain text content that is descriptive of the proceeding content section. | Remove empty heading markup in the page. Use other HTML elements, such as 's to create line breaks or <hr> like content | 2.4.6 Headings and Labels | AA | Low |
| COE-131 | Page contains empty heading markup | Covid-19-Vaccinations | The page markup contains empty heading element markup used for line breaks. Heading markup should contain text content that is descriptive of the proceeding content section. | Remove empty heading markup in the page. Use other HTML elements, such as 's to create line breaks or <hr> like content | 2.4.6 Headings and Labels | AA | Low |
| COE-132 | Page contains empty heading markup | Beach-Admissions | The page markup contains empty heading element markup used for line breaks. Heading markup should contain text content that is descriptive of the proceeding content section. | Remove empty heading markup in the page. Use other HTML elements, such as 's to create line breaks or <hr> like content | 2.4.6 Headings and Labels | AA | Low |
| COE-133 | Page contains empty heading markup | Lakefront-And-Beaches | The page markup contains empty heading element markup used for line breaks. Heading markup should contain text content that is descriptive of the proceeding content section. | Remove empty heading markup in the page. Use other HTML elements, such as 's to create line breaks or <hr> like content | 2.4.6 Headings and Labels | AA | Low |
| COE-134 | Page contains empty heading markup | Residents | The page markup contains empty heading element markup used for line breaks. Heading markup should contain text content that is descriptive of the proceeding content section. | Remove empty heading markup in the page. Use other HTML elements, such as 's to create line breaks or <hr> like content | 2.4.6 Headings and Labels | AA | Low |
| COE-135 | Page contains empty heading markup | Farmers-Market | The page markup contains empty heading element markup used for line breaks. Heading markup should contain text content that is descriptive of the proceeding content section. | Remove empty heading markup in the page. Use other HTML elements, such as 's to create line breaks or <hr> like content | 2.4.6 Headings and Labels | AA | Low |



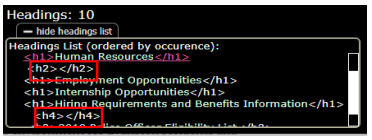


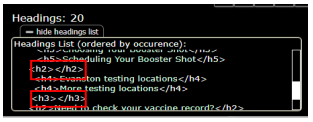










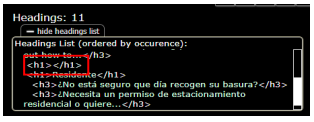















| | | | | | | | |
|---|---|---|---|---|---|---|---|
| COE-148 | Mobile menu focus is not managed | Global | The mobile version of the main menu is activated by a button in the header, but the main menu content exists at the end of the page. Assistive technology users who activate the menu button need to navigate through the remaining page content to reach and interact with the menu content. This may cause the menu functionality to seem broken or the button to be non-functional. | Manage user agent focus on opening the mobile menu. Place user agent focus at the top of the menu or at the first menu item on opening. Similarly, user focus should return to the menu triggering button on menu close or navigating out of the menu content.<br><br>Alternatively, rearrange the page content so that the menu is the next element in the DOM after the menu triggering button so that users navigate to it as the next element when open. | 1.3.2 Meaningful Sequence | A | High |

# City of Evanston PDF Accessibility Audit

## Document 1: BUILDINGPERMITPROCESSFINAL

### Pages: 1

### WCAG 1.1.1 Non-text Content – Level A

- There are paths and images in the document that should be artifacted.
- The flow chart needs to be tagged and alternate text added to the tag.
- The Logo needs to be tagged and alternative text added to the tag.

### WCAG 1.3.1 Info and Relationships – Level A

- Tags within the tag tree have not all been nested underneath the overarching <Document> tag.
- Link “permitdesk@cityofevanston.org” does not have a Link OBJR tag.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set correctly.

### WCAG 1.4.3 Contrast (Minimum) – Level AA

- Text Color Failures
  - Staff Review Approved – White on Green (#94B554)
  - Staff Review Approved and Committee Approved if Needed – White on Teal (#53A4C0)

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- Title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 2.4.7 Focus Visible – Level AA

- Link “permitdesk@cityofevanston.org” does not have a visual indicator.

## Document 2: EBCBrochure

### Pages: 2

### WCAG 1.1.1 Non-text Content – Level A

- The Logo needs to be tagged and alternative text added to the tag.
- Paths in the document need to be artifacted.

### WCAG 1.3.1 Info and Relationships – Level A

- Document is not marked as tagged document.
- Tags need to be added to the document.
- Link “aging@cityofevanston.org” does not have a Link OBJR tag.

- Link “www.cityofevanston.org/resifents/senior-services/benefit-card-program ” does not have a Link OBJR tag.
- Lists need to have proper structure.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set.
- Tab order is not set for the document.

### WCAG 1.4.3 Contrast (Minimum) – Level AA

- Text Color Failures
  - White on Orange (#F1981B)
  - White on Green (#40B49F)

### WCAG 2.1.1 – Keyboard

- The tab order is not set to follow document structure.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- Title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 2.4.7 Focus Visible – Level AA

- Link “aging@cityofevanston.org” does not have a visual indicator.
- Link “www.cityofevanston.org/resifents/senior-services/benefit-card-program ” does not have a visual indicator.

### WCAG 3.1.1 Language of Page – Level A

- The language is not set for the document.

## Document 3: Farmers Market Guidelines

### Pages: 2

### WCAG 1.1.1 Non-text Content – Level A

- Logo needs to have alternative text.

### WCAG 1.3.1 Info and Relationships – Level A

- Link “iogbo@cityofevanston.org” does not have a Link OBJR tag.
- Link “www.cityofevanston.org” does not have a Link OBJR tag.
- Link “Venmo” does not have a Link OBJR tag.
- Link “Apple Pay” does not have a Link OBJR tag.
- Lists need to have proper structure.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set correctly.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- A meaningful title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 2.4.7 Focus Visible – Level AA

- Link “iogbo@cityofevanston.org” does not have a visual indicator.
- Link “www.cityofevanston.org” does not have a visual indicator.
- Link “Venmo” does not have a visual indicator.
- Link “Apple Pay” does not have a visual indicator.

## Document 4: FillableFeeAssistanceAppli

### Pages: 1

### WCAG 1.1.1 Non-text Content – Level A

- Logo needs to have alternative text.

### WCAG 1.3.1 Info and Relationships – Level A

- Document is not tagged.
- Document is not marked as tagged document.
- Form fields need to be tagged

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set.
- Tab order is not set for the document.

### WCAG 2.1.1 – Keyboard

- The tab order is not set to follow document structure.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- The title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.
- The labels for the form fields are not set properly.

### WCAG 3.1.1 Language of Page – Level A

- The language is not set for the document.

### WCAG 3.3.2 Labels or Instructions – Level A

- Form fields need proper tooltips and labels.

## Document 5: OffStreetParkingLotsMa

### Pages: 1

### WCAG 1.1.1 Non-text Content – Level A

- Alternative text is needed for the map.

### WCAG 1.3.1 Info and Relationships – Level A

- Document is not tagged.
- Document is not marked as tagged document.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set.
- Tab order is not set for the document.

### WCAG 1.4.1 Use of Color – Level A

- Color can not be the only indicator of the labels on the map.

### WCAG 1.4.3 Contrast (Minimum) – Level AA

- Text Color Failures
  - Link text light blue (#6865FD) on white background.

### WCAG 1.4.11 Non-text Contrast – Level AA

- Image Color Failures
  - Grey (#828282) street labels on the light grey (#DCDCDC) background.

### WCAG 2.1.1 – Keyboard

- The tab order is not set to follow document structure.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- The title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 3.1.1 Language of Page – Level A

- The language is not set for the document.

## Document 6: PetLicenseApplication

### Pages: 1

### WCAG 1.1.1 Non-text Content – Level A

- Logo needs to have alternative text.

### WCAG 1.3.1 Info and Relationships – Level A

- Document needs proper tags.
- Tags within the tag tree have not all been nested underneath the overarching Document tag.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set.

### WCAG 1.4.3 Contrast (Minimum) – Level AA

- Text Color Failures
  - Light blue (#5881B0) text on white background.
  - White text on light blue (#CBD7EA) background.

### WCAG 1.4.5 Image of Text – Level AA

- The text in the document needs to be recognized and tagged.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- The title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

## Document 7: Revised121520TheCommunityM

### Pages: 8

### WCAG 1.1.1 Non-text Content – Level A

- Logo needs to have alternative text.

### WCAG 1.3.1 Info and Relationships – Level A

- Tags within the tag tree have not all been nested underneath the overarching Document tag.
- Tables need to have headers assigned.
- Link “www.cityofevanston.org” does not have a Link OBJR tag.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set correctly.

### WCAG 1.4.3 Contrast (Minimum) – Level AA

- Text Color Contrast
  - Red (#FF0000) text on white background.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- The title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 2.4.7 Focus Visible – Level AA

- Link “www.cityofevanston.org” does not have a visual indicator.

## Document 8: Revised121520TheCommunityM

### Pages: 3

### WCAG 1.1.1 Non-text Content – Level A

- Logo needs to have alternative text.

### WCAG 1.3.1 Info and Relationships – Level A

- Tags within the tag tree have not all been nested underneath the overarching Document tag.
- Tables need to have headers assigned.
- Lists need to have the correct structure.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set correctly.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- The title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Correct headings need to be added to the structure of the document.

## Document 9: SnowRoutes24000

### Pages: 1

### WCAG 1.1.1 Non-text Content – Level A

- Alternative text is needed for the map.

### WCAG 1.3.1 Info and Relationships – Level A

- Document is not tagged.
- Document is not marked as tagged document.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set.

- Tab order is not set for the document.

### WCAG 1.4.1 Use of Color – Level A

- Color cannot be the only indicator of the labels on the map.

### WCAG 2.1.1 – Keyboard

- The tab order is not set to follow document structure.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- The title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 3.1.1 Language of Page – Level A

- The language is not set for the document.

## Document 10: SnowShovelingAssistanceFor

### Pages: 2

### WCAG 1.3.1 Info and Relationships – Level A

- Tags within the tag tree have not all been nested underneath the overarching Document tag.
- Document needs proper tags.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set.
- Tab order is not set for the document.

### WCAG 2.1.1 – Keyboard

- The tab order is not set to follow document structure.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- Meaningful title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 3.1.1 Language of Page – Level A

- The language is not set for the document.

## Document 11: SpecialCityCouncilMeetingO

### Pages: 3

### WCAG 1.1.1 Non-text Content – Level A

- Logo needs to have alternative text.

### WCAG 1.3.1 Info and Relationships – Level A

- Document needs proper tags.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set correctly.

### WCAG 1.4.5 Image of Text – Level AA

- The text in the document needs to be recognized and tagged.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

## Document 12: StreetCleaning_TwoSided_Ma

### Pages: 2

### WCAG 1.1.1 Non-text Content – Level A

- Logo needs to have alternative text.
- The Map needs alternative text.

### WCAG 1.3.1 Info and Relationships – Level A

- Document needs proper tags.
- Link “www.cityofevanston.org/streetcleaning” does not have a link OBJR tag.
- Link “www.cityofevanston.org/mapdisclaimers.html” does not have a link OBJR tag.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set correctly.
- The tab order is not set to follow document structure.

### WCAG 1.4.1 Use of Color – Level A

- Color cannot be the only indicator of the labels on the map.

### WCAG 1.4.3 Contrast (Minimum) – Level AA

- Text Color Contrast
  - Grey (#808284) text on white background on page 2.

### WCAG 2.1.1 – Keyboard

- The tab order is not set to follow document structure.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- Meaningful title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 3.1.1 Language of Page – Level A

- The language is not set for the document.

## Document 13: SubsidizedTransportationPr

### Pages: 2

### WCAG 1.1.1 Non-text Content – Level A

- Logo needs to have alternative text.

### WCAG 1.3.1 Info and Relationships – Level A

- Document needs proper tags.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set correctly.
- Tab order is not set for the document.

### WCAG 2.1.1 – Keyboard

- The tab order is not set to follow document structure.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 2.4.7 Focus Visible – Level AA

- Link “aging@cityofevanston.org” does not have a visual indicator.

### WCAG 3.1.1 Language of Page – Level A

- The language is not set for the document.

## Document 14: WardsLetterColor

### Pages: 1

### WCAG 1.1.1 Non-text Content – Level A

- Logo needs to have alternative text.
- The Map needs alternative text.

### WCAG 1.3.1 Info and Relationships – Level A

- Document needs proper tags.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set correctly.
- Tab order is not set for the document.

### WCAG 1.4.1 Use of Color – Level A

- Color cannot be the only indicator of the labels on the map.

### WCAG 2.1.1 – Keyboard

- The tab order is not set to follow document structure.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- Meaningful title is not set in Properties.
- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 3.1.1 Language of Page – Level A

- The language is not set for the document.

## Document 15: WheelTaxApplication2022

### Pages: 2

### WCAG 1.1.1 Non-text Content – Level A

- Logo needs to have alternative text.
- There are paths and images in the document that should be artifacted.

### WCAG 1.3.1 Info and Relationships – Level A

- Document needs proper tags.
- Tags within the tag tree have not all been nested underneath the overarching Document tag.
- Tables need correct structure.

### WCAG 1.3.2 Meaningful Sequence – Level A

- The reading order of the document is not set correctly.

### WCAG 2.4.1 Bypass Blocks

- There are no headings tagged in the document.

### WCAG 2.4.2 Page Titled – Level A

- Property to display Title is not set.

### WCAG 2.4.6 Headings and Labels – Level AA

- Headings need to be added to the structure of the document.

### WCAG 2.4.7 Focus Visible – Level AA

- Link “citycollector@cityofevanston.org” does not have a visual indicator.

## Tagged/Untagged Documents

See the table below for details on the tagged/untagged documents.

| Document | Pages | Tagged? |
|---|---|---|
| BUILDINGPERMITPROCESSFINAL | 1 | Yes |
| EBCBrochure | 2 | No |
| Farmers Market Guidelines | 2 | Yes |
| FillableFeeAssistanceAppli | 1 | No |
| OffStreetParkingLotsMa | 1 | No |
| PetLicenseApplication | 1 | Yes |
| Revised121520TheCommunityM | 8 | Yes |
| RightofWayApplication2020n | 3 | Yes |
| SnowRoutes24000 | 1 | No |
| SnowShovelingAssistanceFor | 2 | Yes |
| SpecialCityCouncilMeetingO | 3 | Yes |
| StreetCleaning_TwoSided_Ma | 2 | Yes |
| SubsidizedTransportationPr | 2 | Yes |
| WardsLetterColor | 1 | No |
| WheelTaxApplication2022 | 2 | Yes |

32. https://www.cityofevanston.org/residents/parking/snow-parking-regulations
33. https://www.cityofevanston.org/government/departments/community-development/residential-permits
34. https://www.cityofevanston.org/government/departments/public-works/services/water-ebilling
35. https://www.cityofevanston.org/government

## PDFs

1. https://www.cityofevanston.org/home/showpublisheddocument/54055/637139236756500000
2. https://www.cityofevanston.org/home/showpublisheddocument/62959/637526155923800000
3. https://www.cityofevanston.org/home/showpublisheddocument/65430/637631756181070000
4. https://www.cityofevanston.org/home/showpublisheddocument/63353/637541897946400000
5. https://www.cityofevanston.org/home/showpublisheddocument/33363/636501398603100000
6. https://www.cityofevanston.org/home/showpublisheddocument/66731/637697304025770000
7. https://www.cityofevanston.org/home/showpublisheddocument/4216/637589173356000000
8. https://www.cityofevanston.org/home/showpublisheddocument/35809/637575310668770000
9. https://www.cityofevanston.org/home/showpublisheddocument/4196/636229249847530000
10. https://www.cityofevanston.org/home/showpublisheddocument/4797/637336247129570000
11. https://www.cityofevanston.org/home/showpublisheddocument/65228/637622887564830000
12. https://www.cityofevanston.org/home/showpublisheddocument/65230/637622906461170000
13. https://www.cityofevanston.org/home/showpublisheddocument/59917/637393136407870000
14. https://www.cityofevanston.org/home/showpublisheddocument/60956/637436364522930000
15. https://content.govdelivery.com/attachments/ILEVANSTON/2020/04/22/file_attachments/1433790/Farmers%20Market%20Guidelines.pdf

# Blind/Low Vision User Testing

Goal:  Microassist auditor Josh Swatosh will provide experience feedback on the usability of the City of Evanston site.

Method:  For this review, Josh will be given tasks to accomplish.  The tasks will simulate real-world activities that any person, including people with disabilities, would perform on the site.  The guide auditor, Jamaar Cormier, will only intercede in the event a task cannot be accomplished.

Assistive Technology:  JAWS (Screen Reader)

Josh Swatosh – Josh is a visually impaired (blind) auditor who relies on assistive technologies to access information and communication technologies.  He is proficient in a number of assistive technologies, including JAWS, NVDA, and a variety of other tools.

Jamaar Cormier – For the past six years, Jamaar has worked in the development, auditing, and remediation of accessible information and communication technologies.  He currently holds CPACC, WAS, and CPWA certifications from the International Association of Accessibility Professionals (IAAP). He also holds a Trusted Tester certification from the Department of Homeland Security Office of Accessible Systems and Technology (OAST).

# Appendix 3 - List of Facilities

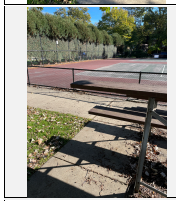
| Building Name | Address | Building Type |
|---|---|---|
| Ackerman Park Field House | Central & McDaniel | Recreation Field Houses |
| Ackerman Park | | Neighborhood |
| Alexander | | Neighborhood |
| Animal Shelter | 2310 Oakton | Police and Fire Services |
| Baker Park | Keeney & Forest | Neighborhood |
| Baker Park Field House | Keeney & Forest | Recreation Field Houses |
| Beck (Eugene Park) | | Community |
| Bent Park | | Recreation Field Houses |
| Bent Park Field House | Harrison & Hastings | Recreation Field Houses |
| Branch Library at Robert Crown | 1801 Main | Libraries |
| Brummel/Richmond | | Tot Lot |
| Burnham Shores / Dempster StreetBeach | | Community |
| Butler (Isabella Park) | | Community |
| Cartwright (Charles Park) | | Neighborhood |
| Chandler Park | | Neighborhood |
| Chandler-Newberger Center | 1028 Central | Community Centers |
| Church Street Self-Park | 525 Church | Parking Garages |
| Civic Center Boiler Building | 1223 Simpson | Operations Buildings |
| Clark Square | | Community |
| Clark Street Beach / Centennial Park | | Community |
| Clark Street Beach House | 1811 Sheridan | Recreation Field Houses |
| Clyde-Brummel | | Neighborhood |
| Congregational Park | | Neighborhood |
| Crown- Crown Center (Robert Park) | | Community |
| Currey, J. Seymour Park | | Neighborhood |
| Dawes Park / Greenwood Beach | | Community |
| Dempster Beach Aquatics Building | 1251 Lake Shore | Recreation Field Houses |
| Dempster Beach Locker Building | 1251 Lake Shore | Recreation Field Houses |
| Dobson/Brummel Park | | Tot Lot |
| Eggleston | | Neighborhood |
| Eiden (Charles B. Park) | | Neighborhood |
| Ellingwood | | Tot Lot |
| Elliott Park / Lee Street Beach | | Community |
| Emerson Square | | Neighborhood |
| Evanston Arts Center | 2603 Sheridan Road | |
| Evanston Ecology Center | 2024 McCormick | Community Centers |
| Evanston Public Library | 1703 Orrington Avenue | Libraries |
| Evanston Water Plant | 555 Lincoln Street | Operations Buildings |
| Fire #1 | 1332 Emerson | Police and Fire Services |
| Fire #2 | 702 Madison | Police and Fire Services |
| Fire #3 | 1105 Central | Police and Fire Services |
| Fire #4 | 1817 Washington | Police and Fire Services |
| Fire #5 | 2830 Central | Police and Fire Services |
| Fireman's Park | | Tot Lot |
| Fitzsimons | | Neighborhood |
| Fleetwood-Jourdain Community Center | 1655 Foster | Community Centers |
| Foster Field | | Neighborhood |
| Fountain Square | | Community |
| Garden Park | | Neighborhood |
| Gibbs Morrison Cultural Center | 1823 Church | Community Centers |
| Gilbert Park | | Tot Lot |

| | | |
|---|---|---|
| Grandmother | | Tot Lot |
| Greenwood Street Beach House | 1401 Sheridan | Recreation Field Houses |
| Grey Park | | Neighborhood |
| Grosse Point Lighthouse Park | 2535 Sheridan Road | |
| Harbert, (Elizabeth Boynton Park) | | Community |
| Harley Clark Mansion | 2603 Sheridan | Mothballed |
| Harley Clark Mansion Coachhouse | 2603 Sheridan | Mothballed |
| Harper Gardens | | Neighborhood |
| Hinman | 641 Hinman Avenue | Tot Lot |
| Hobart, (Marcus A. Park) | | Tot Lot |
| Howard Street Police Outpost | 633 Howard Street | |
| Howell Park | | Neighborhood |
| Independence Park | | Neighborhood |
| Ingraham, (Samuel Gilbert Park) | | Neighborhood |
| James / Levy Center | | Community |
| James Park Field House | 2101 Mulford | Recreation Field Houses |
| Kelly Park | | Tot Lot |
| Ladd Arboretum / Ecology Center | | Community |
| Lagoon Building | 1631 Sheridan Road | Recreation Field Houses |
| Lake-Dodge Park | | Neighborhood |
| Larimer Park | | Neighborhood |
| Lawson / Noah's Playground | | Neighborhood |
| Leah Lomar Park | | Neighborhood |
| Leahy Park | | Neighborhood |
| Leahy Park Field House | 1100 Lincoln | Recreation Field Houses |
| Lee Street Beach House | 1111 Lake Shore Boulevard | Recreation Field Houses |
| Levinson | | Neighborhood |
| Levy Senior Center | 300 Dodge Avenue | Community Centers |
| Lighthouse Foghorn House North | 2535 Sheridan | Recreation Field Houses |
| Lighthouse Foghorn House South | 2535 Sheridan | Recreation Field Houses |
| Lighthouse Landing / LighthouseLanding Beach | | Community |
| Lighthouse Landing Restroom | 2605 Sheridan | Recreation Field Houses |
| Lorraine H. Morton Civic Center | 2100 Ridge Avenue | Citywide Services |
| Lot 60 | 1200 Chicago | Parking Garages |
| Lovelace, Walter S. Park | | Community |
| Lovelace Park Field House | 2700 Gross Point | Recreation Field Houses |
| Lunt, (Cornelia Park) | | Community |
| Maple Avenue Self-Park | 1800 Maple Avenue | Parking Garages |
| Mason Park | | Community |
| Mason Park Field House | 1600 Church | Recreation Field Houses |
| McCormick Park | | Neighborhood |
| McCulloch, (Catherine Waugh Park) | | Neighborhood |
| Megowan, Vera Park | | Tot Lot |
| Merrick Rose Garden | | Community |
| Monroe | 1200 Monroe | Tot Lot |
| Morris, Jennifer Park | | Neighborhood |
| Municipal Service Center | 2020 Asbury Avenue | Operations Buildings |
| North Branch Library | 2026 Central Street | |
| North Standpipe | Gross Point Road north of Harrison | Operations Buildings |
| North Standpipe Storage Shed | Gross Point Road north of Harrison | Operations Buildings |
| Noyes Cultural Art Center | 927 Noyes Street | Community Centers |
| Oldberg, (Arne and Mary Sloan Park) | | Neighborhood |

| | | |
|---|---|---|
| Patriot's Park | | Community |
| Penny Park | | Neigborhood |
| Perry, (Adam Park) | 1741 Hovland Ct. | Neigborhood |
| Philbrick | | Tot Lot |
| Police/Fire Headquarters | 1454 Elmwood Avenue/ 909 Lake | Police and Fire Services |
| Porter, (Harry Hibbert Park) | | Tot Lot |
| Quinlan Park | | Neigborhood |
| Raymond Park | | Neigborhood |
| Recycling Center | 2222 Oakton Street | Operations Buildings |
| Robert Crown Community Center and Library | 1701 Main Street | Community Centers |
| Salt Dome | 2020 Asbury | Operations Buildings |
| Sargent, Celia Park | | Tot Lot |
| Sherman Plaza Garage | 1617 Benson | Parking Garages |
| Smith, (Elnora Park) | | Neighborhood |
| Snyder, (Thomas E. Park) | | Tot Lot |
| South Boulevard Beach | | Community |
| South Boulevard Beach House | 525 Sheridan Square | Recreation Field Houses |
| South Standpipe | 640 Hartrey Avenue | Operations Buildings |
| South Standpipe Storage Garage | 640 Hartrey Avenue | Operations Buildings |
| Southwest Park | | Tot Lot |
| St. Paul Park North | | Neighborhood |
| St. Paul Park South | | Neighborhood |
| Stockham Place Park | | Neighborhood |
| Tallmadge, (Thomas Eddy Park) | | Community |
| Torgerson, (Frank S. Park) | | Neighborhood |
| Trahan, (Benjamin Park) | | Neighborhood |
| Twiggs, (William H. Park) | | Community |

# Appendix 4 - Facility Assessment Reports

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 295 | Exterior, Tennis Court, Outside, sidewalk to tennis court | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 662 | Exterior, Park to field house | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 3 | 663 | Exterior, Tennis Court, Outside | Accessible Route; 403.5.1 Clear Width. | Walking Surface - Clear width, less than 32 inches (for length of 24 inches) | 1 | Reconstruct the walking surface to provide a minimum clear width of 32 inches for a maximum length of 24 inches or remove existing barriers to provide the clear width. |
|  | 4 | 692 | Exterior, Tennis Court, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 5 | 693 | Exterior, Seating area to public Sidewalk, Seating area | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 6 | 856 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 888 | Exterior, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Relocate the dining/work surface to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant dining/work surface and clear floor space. |
|  | 8 | 1483 | Exterior, Tennis Court, Outside, Bleacher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 9 | 1484 | Exterior, Tennis Court, Outside, Bleacher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 10 | 1722 | Play Area, Outside, Swings, size: small | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 11 | 1723 | Play Area, Play scape, Outside, size: small | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 63 | Restroom (Women), floor 1, Women, exterior to restroom | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 2 | 64 | Restroom (Men), floor 1, exterior to restroom | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 3 | 65 | Restroom (Men), floor 1, exterior to restroom | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 4 | 152 | Restroom (Women), Outside | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 5 | 857 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 6 | 930 | Lobby, floor 1 | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 953 | Exterior | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 8 | 1133 | Lobby, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 9 | 1134 | Lobby, floor 1, coat hooks | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 10 | 1136 | Lobby, floor 1, Hand drier | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 11 | 1138 | Restroom (Women), floor 1, Women, archway | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 12 | 1291 | Lobby, floor 1, Shelf over fireplace | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

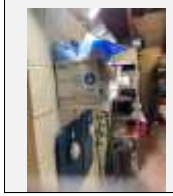
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1292 | Restroom (Men), floor 1, Archway | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 14 | 1793 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.8.1.1 Size. | Wheelchair Accessible Compartment - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet compartment to provide a minimum width of 60 inches. |
|  | 15 | 1796 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.8.1.1 Size. | Wheelchair Accessible Compartment - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet compartment to provide a minimum width of 60 inches. |
|  | 16 | 1902 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 17 | 1903 | Restroom (Women), floor 1 | Restroom (Multiple User); 404.2.4 Maneuvering Clearances, figure a. | Entrance Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 18 | 1904 | Restroom (Men), floor 1 | Restroom (Multiple User); 404.2.4 Maneuvering Clearances, figure a. | Entrance Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 2453 | Lobby, Restroom (Men + Women), floor 1 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 20 | 2454 | Exterior, Restroom (Women), floor 1 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 21 | 2455 | Exterior, Restroom (Men), floor 1 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 22 | 2475 | floor 1 | Sink; 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 416 | Exterior | Accessible Route; 405.8 Handrails. | Handrails, missing on ramp run with rise greater than 6 inches | 1 | Install compliant handrail that meets all size, mounting, and extension requirements. Ensure the ramp has compliant handrails on both sides of the ramp. |
|  | 2 | 497 | Play Area, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 3 | 498 | Play Area, Outside | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 4 | 802 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 5 | 1733 | Exterior, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 6 | 1739 | Exterior, size: small | Play Area; 240.2.2 Elevated Play Components | Elevated Play Component (50%), not connected by ramp or transfer system | 3 | Provide accessible route to the play component. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
| No image available | 1 | 178 | Lobby, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 2 | 179 | Throughout, floor 1 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 3 | 181 | Outside | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 4 | 182 | Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
| No image available | 5 | 183 | Entrance, floor 1 | Accessible Route; 404.2.5 Thresholds. | Door - New Threshold height, greater than 1/2 inch | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 6 | 184 | Restroom (Unisex), floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 185 | Entrance, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 8 | 186 | Shelter, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 9 | 187 | Exterior, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 10 | 529 | Adoption room, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 11 | 530 | Storage, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 12 | 531 | Parking Lot, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |

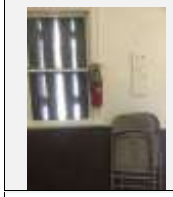
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 532 | Parking Lot, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 14 | 1353 | Kennel, floor 1, Hose bib | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 1354 | Adoption room, floor 1, A/C unit | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 16 | 1355 | Exterior, floor 1, Storage Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1367 | floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1368 | floor 1, Shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

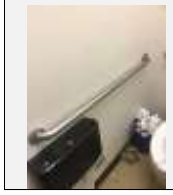
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1369 | Hallway, floor 1 | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 20 | 1607 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 21 | 1608 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 502.3 Access Aisle. | Access Aisle, missing | 1 | Construct compliant access aisle with slopes not to exceed 2% in all directions. |
|  | 22 | 2500 | Kitchen, floor 1 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 10 | Exterior | Accessible Route; 406 Curb Ramps. | Curb Ramp - Running Slope, steeper than 8.33% (1:12) | 1 | Reconstruct the curb ramp to have a running slope no greater than 8.33%. |
|  | 2 | 394 | Exterior, Basketball Court | Accessible Route; 405.3 Cross Slope. | Ramp - Cross Slope, exceeds 2% (1:48) | 1 | Reconstruct the ramp with a maximum cross-slope of 2%. |
|  | 3 | 685 | Exterior, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 686 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 5 | 703 | Exterior, Basketball Court, Pathway to assembly area | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 797 | Exterior, Baseball Field, bench looking to baseball field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 798 | Exterior, Basketball Court, bench looking to basketball field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 8 | 799 | Play Area, Outside, bench looking to playground | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 9 | 800 | Exterior, bench looking to playground 2 | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 10 | 1721 | Exterior, size: small | Play Area; 1008.3.1.4 Transfer Supports. | Transfer Platform - Mean of Support, missing | 3 | Replace with compliant transfer platform. |
|  | 11 | 1730 | Play Area, Outside, size: large | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 12 | 1731 | Play Area, Outside, size: large | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 69 | Restroom (Unisex), floor 1, Unisex, lobby to restroom | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 2 | 70 | Restroom (Women), floor 1, exterior to restroom | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 3 | 71 | Restroom (Men), floor 1, exterior to restroom | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 4 | 153 | Restroom (Unisex), floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 5 | 154 | Machinery Space, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure i. | Door - Maneuvering Clearance - Latch Approach - Pull side - if closer is provided, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 24 inches. (Case I) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 6 | 931 | Exterior, floor 1 | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 954 | Exterior | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 8 | 1143 | Exterior Patio, floor 1, window shutters | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 9 | 1144 | Restroom (Unisex), floor 1, Dispenser, miscellaneous dispenser | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 10 | 1294 | Lobby, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 11 | 1798 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.2.1 Turning Space. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 12 | 1905 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.2.1 Turning Space. | Common Area - Clearance - Turning Space , missing | 1 | Reconfigure the restroom to provide compliant turning space. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1906 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 14 | 1907 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar, missing | 1 | Install missing rear grab bar. |
|  | 15 | 1908 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar, missing | 1 | Install missing side grab bar(s). |
|  | 16 | 2177 | Restroom (Unisex), floor 1 | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 17 | 2268 | Restroom (Unisex), floor 1 | Restroom (Single User); 604.7 Dispensers. | Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 18 | 2269 | Restroom (Unisex), floor 1 | Restroom (Single User); 604.5.1 Side Wall. | Side Grab Bar - Distance from the rear wall , less than 12 inches | 1 | Relocate the grab bar(s) to be a maximum of 12 inches from the rear wall. |

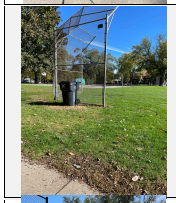
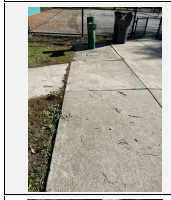
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 2270 | Restroom (Unisex), floor 1 | Restroom (Single User); 604.5.1 Side Wall. | Rear Grab Bar - Length, less than 36 inches | 1 | Replace with compliant grab bar(s) that are a minimum of 36 inches in length. |

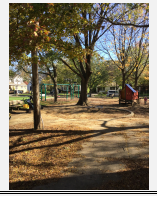
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 675 | Play Area, Outside | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 2 | 676 | Exterior, Street to park | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 3 | 698 | Play Area, Outside, Pathway to play area | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 4 | 699 | Play Area, Outside, Pathway to play area | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 5 | 713 | Exterior, floor 1, Electrical room, exterior to interior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 794 | Play Area, Outside, around play areas | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 795 | Play Area, Outside, around play areas | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 8 | 892 | Exterior, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Relocate the dining/work surface to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant dining/work surface and clear floor space. |
|  | 9 | 1021 | Play Area, Outside | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space - Slope, steeper than the maximum allowed of 2% (1:48) in any direction | 2 | Reconstruct the walking surface of the clear floor space to ensure no slope exceeds the maximum allowable of 2% for a minimum of 30 inches by 48 inches. Ensure the clear floor space is connected to a compliant accessible route. |
|  | 10 | 1022 | Play Area, Outside | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 11 | 1028 | Exterior the maintenance building | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 12 | 1504 | Exterior, behind building, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1620 | Exterior | Parking Space (Van Accessible Marked); 208.2 Minimum Number. | Parking Space (Van Accessible Marked), missing | 1 | Construct compliant van accessible parking space on shortest accessible route. |
|  | 14 | 1725 | Play Area, Outside, size: small | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 15 | 1726 | Play Area, Outside, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 16 | 1727 | Play Area, Outside, size: small | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 17 | 1728 | Play Area, Outside, size: small | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 18 | 1732 | Exterior | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 2370 | floor 1, Maintenance building , Restroom (Unknown) | Restroom (Single User); 604.2 Location. | Seat - Centerline Location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 20 | 2371 | floor 1, Maintenance building , Restroom (Unknown) | Restroom (Single User); Advisory 606.1 General. | Paper Towel Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate paper towel dispenser to be between 15 and 46 inches and ensuring that it is not a protruding object. |
|  | 21 | 2372 | floor 1, Maintenance building , Restroom (Unknown) | Restroom (Single User); 609.4 Position of Grab Bars. | Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 22 | 2373 | floor 1, Maintenance building , Restroom (Unknown) | Restroom (Single User); 306.3 Knee Clearance | Baby changing table - Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches | 2 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 23 | 2374 | floor 1, Maintenance building , Restroom (Unknown) | Restroom (Single User); 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 296 | Exterior, Tennis Court, Outside, Gate | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 664 | Exterior, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 665 | Exterior, Tennis Court, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 4 | 666 | Exterior, Tennis Court, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 5 | 667 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 6 | 694 | Exterior, Soccer Field , From pathway to soccer files | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 889 | Exterior, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space - Toe Clearance (Foward Approach) - Depth, not between 17 and 25 inches | 2 | Reconstruct or relocate dining/work surface to provide a compliant forward approach with knee and toe clearance. |
|  | 8 | 890 | Exterior, table | Dining/Work Surface; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the dining/work surface to the rest of the facility. |
|  | 9 | 891 | Exterior, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Relocate the dining/work surface to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant dining/work surface and clear floor space. |
|  | 10 | 1018 | Exterior, Tennis Court | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space - Slope, steeper than the maximum allowed of 2% (1:48) in any direction | 2 | Reconstruct the walking surface of the clear floor space to ensure no slope exceeds the maximum allowable of 2% for a minimum of 30 inches by 48 inches. Ensure the clear floor space is connected to a compliant accessible route. |
|  | 11 | 1019 | Exterior | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space - Slope, steeper than the maximum allowed of 2% (1:48) in any direction | 2 | Reconstruct the walking surface of the clear floor space to ensure no slope exceeds the maximum allowable of 2% for a minimum of 30 inches by 48 inches. Ensure the clear floor space is connected to a compliant accessible route. |
|  | 12 | 1724 | Play Area, Outside, size: large | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 127 | Storage, floor 1, Out to storage | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
| No image available | 2 | 128 | Restroom (Men), floor 1 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 3 | 148 | Entrance, floor 1, Main door | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 4 | 149 | Storage, floor 1 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 5 | 150 | Restroom (Women), floor 1, Exterior to women | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 6 | 151 | Restroom (Women), floor 1, Exterior to women | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 517 | Restroom (Men), floor 1 | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 8 | 858 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 9 | 952 | Exterior | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 10 | 1264 | Entrance, floor 1, Public postings board | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 11 | 1265 | Lobby, floor 1, Shelf over fireplace | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 12 | 1266 | Restroom (Men), floor 1, Hand Dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
| No image available | 13 | 1267 | Restroom (Women), floor 1, Archway | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
| No image available | 14 | 1293 | Restroom (Men), floor 1, Archway | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 1867 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 16 | 1868 | Restroom (Women), floor 1 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 17 | 1869 | Restroom (Men), floor 1 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 18 | 1870 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1891 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.8.1.1 Size. | Wheelchair Accessible Compartment (floor mounted WC) - Depth (Parallel to side wall), less than 59 inches | 1 | Reconstruct toilet compartment to provide a minimum depth of 59 inches. |
|  | 20 | 1892 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 21 | 1893 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Distance from the rear wall , more than 12 inches | 1 | Relocate the grab bar(s) to be a maximum of 12 inches from the rear wall. |
|  | 22 | 1894 | Restroom (Women), floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 23 | 1895 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 24 | 1896 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1897 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.8.1.1 Size. | Wheelchair Accessible Compartment - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet compartment to provide a minimum width of 60 inches. |
|  | 26 | 1898 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Distance from the rear wall , more than 12 inches | 1 | Relocate the grab bar(s) to be a maximum of 12 inches from the rear wall. |
|  | 27 | 1899 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 28 | 1900 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 29 | 1901 | Restroom (Women), floor 1 | Restroom (Multiple User); 404.2.4 Maneuvering Clearances, figure a. | Entrance Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 30 | 2451 | Exterior, floor 1, Restroom (Women) | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 2452 | Exterior, floor 1, Restroom (Men) | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 32 | 2492 | Restroom (Women), floor 1 | Sink; 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 33 | 2493 | Restroom (Women), floor 1 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 34 | 2494 | Restroom (Men), floor 1 | Sink; 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 984 | Exterior | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 2 | 1045 | Exterior | Exercise Machines and Equipment; 1004.1 Clear Floor Space. | Clear Floor Space - Changes in level, not permitted within the clear floor space dimension of 30 inches minimum by 48 inches minimum | 4 | Relocate the exercise machine to ensure a compliant clear floor space with parallel approach is provided adjacent to at least one of every type of machine. |
|  | 3 | 1709 | Play Area, Outside, size: large | Play Area; 1008.3.1.2 Height. | Transfer Platform - Height (Top Surface), not between 11 and 18 inches | 3 | Replace with compliant transfer platform. |
|  | 4 | 1710 | Play Area, Outside, size: large | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 195 | Exterior, Tennis court, Outside, Out | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 548 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |
|  | 3 | 549 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 550 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 5 | 551 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 6 | 552 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

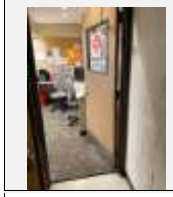
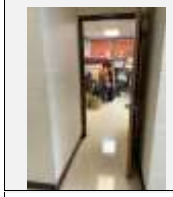
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 553 | Exterior, Tennis Court, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 8 | 554 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 9 | 748 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 10 | 854 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 11 | 960 | Exterior | Drinking Fountain; 602.7 Drinking Fountains for Standing Persons. | High Fountain, Spout Outlet - Height , not between 38 and 43 inches | 2 | Remove and replace with a compliant high drinking fountain. |
|  | 12 | 961 | Exterior | Drinking Fountain; 602.4 Spout Height. | Low Fountain, Spout Outlet - Height, greater than 36 inches | 2 | Relocate low drinking fountain spout height to be less than 36 inches while still providing 27 inches knee clearance. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1666 | Play Area, Outside, size: large | Play Area; 240.2.2 Elevated Play Components | Elevated Play Component (50%), not connected by ramp or transfer system | 3 | Provide accessible route to the play component. |
|  | 14 | 1667 | Play Area, Outside, size: medium | Play Area; 1008.4 Play Components. | Play Component - Height (ages 3-4), not between 20 and 36 inches | 3 | Replace with compliant component. |

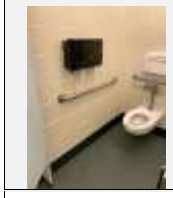
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 175 | Play Area, Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 176 | Exterior, Basketball Court | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 3 | 177 | Exterior, Basketball Court | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 4 | 518 | Exterior, Basketball Court | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 5 | 519 | Play Area, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 6 | 520 | Entrance, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |

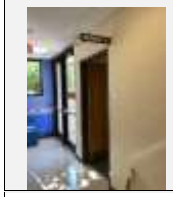
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 523 | Parking Lot, Outside | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 8 | 524 | Parking Lot, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 9 | 525 | Parking Lot, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 10 | 526 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 11 | 527 | Exterior, next to golf carts parking | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 12 | 1582 | Exterior | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1584 | Parking Lot, Outside | Parking Space (Standard Accessible Marked); 502.2 Vehicle Spaces. | Car Space - Width, less than 96 inches | 1 | Restripe the accessible parking space to be 96 inches wide. |
|  | 14 | 1653 | Play Area, Outside, Animals spring riders, size: small | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 15 | 1654 | Play Area, Outside , Swings and seesaw, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
| No image available | 16 | 2456 | Parking Lot, Outside | Sign ; 216 Signs. | Sign , missing | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 17 | 2457 | Parking Lot, Outside | Sign ; 703.4.1 Height Above Finish Floor or Ground. | Sign - Height above finish floor, not located where the bottom of the lowest line of text is 48" minimum and/or the bottom of the highest line of text is 60" maximum above the ground. | 2 | Relocate sign to compliant height. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 162 | Hallway, Raquetball Court, floor 1 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 2 | 163 | Office, floor 1 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 3 | 164 | Office, floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 4 | 165 | Room D, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 5 | 166 | Room A, C, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 6 | 169 | Kitchen, floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 905 | Restroom (Men), floor 1 | Dressing Room; 903.3 Size. | Bench - Depth, not between 20 and 24 inches | 3 | Install a compliant bench with a depth between 20 to 24 inches. |
|  | 8 | 906 | Restroom (Women), floor 1 | Dressing Room; 903.3 Size. | Bench - Depth, not between 20 and 24 inches | 3 | Install a compliant bench with a depth between 20 to 24 inches. |
|  | 9 | 908 | Locker Room, Both men's and women's , floor 1 | Dressing Room; 803.5 Coat Hooks and Shelves. | Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 10 | 1303 | Office, floor 1, Time card recorder | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 11 | 1304 | Gym, floor 1, Keypad | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 12 | 1305 | floor 1, Room C, Shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1314 | Entrance, Main entrance , floor 1, AED cabinet, digital Display, Counter, Shelves | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 14 | 1315 | Hallway, floor 1, Drinking Fountain | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 1627 | Orange room, floor 1-2 | Platform Lift; 410.6 Doors and Gates. | Door/Gates - Opening Time, less than 20 seconds | 1 | Replace with compliant platform lift. |
|  | 16 | 1917 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 17 | 1918 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 18 | 1919 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Baby changing table - Protrusion Limits, greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1920 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 20 | 1921 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches. Also, not installed at reach range. | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. Location of installation needs to be at compliant reach range. |
|  | 21 | 1922 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 22 | 1927 | Restroom and dressing room for both men's&women's , floor 1, Men + Women | Restroom (Multiple User); 703.1 General. | Sign , not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 23 | 2424 | floor 1, Restroom (Men) | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 24 | 2425 | floor 1, Restroom (Women) | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |

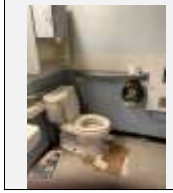
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 2496 | Kitchen, floor 1 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 26 | 2575 | Restroom (Men), floor 1 | Storage; 811.4 Operable Parts. | Operable Parts - Operation - (5% of total or one of each type), not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace storage element with operable parts that are compliant with operation requirements and located within a compliant reach range. |
|  | 27 | 2576 | Restroom (Women), floor 1 | Storage; 811.4 Operable Parts. | Operable Parts - Operation - (5% of total or one of each type), not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace storage element with operable parts that are compliant with operation requirements and located within a compliant reach range. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 107 | Office, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 2 | 508 | Parking Garage (with roof), floor 1, Pathway to office | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |
|  | 3 | 509 | Parking Garage (with roof), floor 1, Pathway to office | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |
|  | 4 | 1187 | Parking Lot, floor 1, Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 5 | 1188 | Restroom (Employee/Staff only), floor 1, cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 6 | 1189 | Parking Lot, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1190 | Parking Lot, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 8 | 1191 | Parking Lot, floor 1, Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 9 | 1192 | Parking Lot, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 10 | 1193 | Office, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 11 | 1194 | Parking Lot, floor 1, cabinet in restrooms | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 12 | 1195 | Parking Lot, floor 2, Fire extinguisher, and Fire standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1196 | Parking Lot, floor 3, Fire extinguisher, and Fire standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 14 | 1197 | Parking Lot, floor 3, Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 1198 | Parking Lot, floor 3, Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 16 | 1199 | Parking Lot, floor 4, Fire extinguisher, and Fire standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1200 | Parking Lot, floor 4, Fire extinguisher, and Fire standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1201 | Parking Lot, floor 4, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

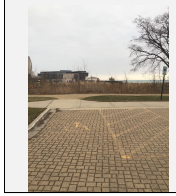
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1202 | Parking Lot, floor 4, Fire extinguisher, and Fire standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 20 | 1203 | Parking Lot, floor 4, Fire extinguisher, and Fire standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 21 | 1204 | Parking Lot, floor 4, Fire extinguisher, and Fire standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 22 | 1575 | Parking Garage (with roof), Space 2/3, floor 1 | Parking Space (Standard Accessible Marked); 502.3 Access Aisle. | Access Aisle, missing | 1 | Construct compliant access aisle with slopes not to exceed 2% in all directions, striping, identification, and connected to an accessible route. |
| No image available | 23 | 1576 | Parking Garage (with roof), floor 1 | Parking Space (Standard Accessible Marked); 502.4 Floor or Ground Surfaces. | Floor or Ground Surfaces - Slope, steeper than 2% (1:48) | 1 | Reconstruct the ground surface to have slope less than 2% (1:48) in all directions. |
|  | 24 | 1577 | Parking Garage (with roof), floor 1 | Parking Space (Standard Accessible Marked); 502.4 Floor or Ground Surfaces. | Floor or Ground Surfaces - Slope, steeper than 2% (1:48) | 1 | Reconstruct the ground surface to have slope less than 2% (1:48) in all directions. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
| No image available | 25 | 1585 | Parking Garage (with roof), floor 1 | Parking Space (Standard Accessible Marked); 208.2 Minimum Number. | Parking Space (Standard Accessible Marked), missing | 1 | Construct compliant standard accessible parking space on shortest accessible route. |
|  | 26 | 1601 | floor 1 | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 27 | 2226 | Restroom (Unisex), floor 1, Employees/Staff only | Restroom (Single User); 604.5.1 Side Wall. | Side Grab Bar - Length, less than 42 inches | 1 | Replace with compliant grab bar(s) that are a minimum of 42 inches in length. |
|  | 28 | 2227 | Restroom (Unisex), floor 1, Employees/Staff only | Restroom (Single User); 604.5.1 Side Wall. | Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |
|  | 29 | 2228 | Restroom (Unisex), floor 1, Employees/Staff only | Restroom (Single User); 604.6 Flush Controls. | Flush Control - Location, not on the open side of water closet | 1 | Replace water closet and ensure that control will be on the open side of the water closet. |
|  | 30 | 2229 | Restroom (Unisex), floor 1, Employees/Staff only | Restroom (Single User); 604.5.1 Side Wall. | Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 2230 | Restroom (Unisex), floor 1, Employees/Staff only | Restroom (Single User); 604.5.1 Side Wall. | Side Grab Bar - Length, less than 42 inches | 1 | Replace with compliant grab bar(s) that are a minimum of 42 inches in length. |
|  | 32 | 2482 | Restroom (Employee/Staff only), floor 1 | Sink; 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 33 | 2483 | Restroom (Employee/Staff only), floor 1 | Sink; 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 5 | Exterior | Accessible Route; 406.2 Counter Slope. | Curb Ramp - Changes in level (adjacent surfaces), not permitted | 1 | Reconstruct the adjacent surface to eliminate the change in level. |
|  | 2 | 611 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 612 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 4 | 613 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 5 | 614 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 723 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 844 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 8 | 987 | Exterior | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Reconstruct or relocate the impediment to ensure the drinking fountain is located adjacent to a compliant clear floor space, ensuring a forward approach is provided with knee and toe clearance. |
|  | 9 | 883 | Exterior, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space - Toe Clearance (Foward Approach) - Depth, not between 17 and 25 inches | 2 | Reconstruct or relocate dining/work surface to provide a compliant forward approach with knee and toe clearance. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 12 | Exterior, Path from bike to look out | Accessible Route; 406 Curb Ramps. | Curb Ramp - Cross Slope, steeper than 2% (1:48) | 1 | Reconstruct the curb ramp to have a cross slope no greater than 2%. |
|  | 2 | 501 | Bird sanctuary, Outside, Path from bike to look out | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 502 | Outside, No route to fire pit | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 503 | Outside, No route to fire pit | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 5 | 507 | Work out area, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 1623 | Parking Lot, Outside, First parking left side | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 2075 | Restroom (Women), East restrooms, floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 8 | 2076 | Restroom (Women), East restrooms, floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 9 | 2077 | Restroom (Women), East restrooms, floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object below, less than 1 1/2 inches | 1 | Relocate obstruction(s) located within 1 1/2 inches below the grab bar. |
|  | 10 | 2078 | Restroom (Men), East restrooms, floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between wall and bars, not 1 1/2 inches | 1 | Replace with compliant grab bars or relocate the grab bar(s) to provide the 1 1/2 inches from the wall. |
|  | 11 | 2079 | Restroom (Men), East restrooms, floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 12 | 2080 | Restroom (Men), East restrooms, floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 2081 | Restroom (Men), East restrooms, floor 1 | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 104 | Office, floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 105 | Storage, floor 1, plumbing chase room, exterior to interior | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 3 | 945 | Outside | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 4 | 1178 | Outside, drinking fountains | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 5 | 1179 | Outside, exterior counter | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 6 | 1180 | Office, floor 1, shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1181 | Storage, floor 1, I.T. box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 8 | 1548 | Restroom (Women), east restrooms, floor 1, Hand dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 9 | 1549 | Restroom (Men), east restrooms, floor 1, Hand dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 10 | 1550 | Restroom (Women), East, floor 1, Stall horizontal bar over the door opening | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 11 | 1551 | Restroom (Men), East, floor 1, Stall horizontal bar over the door opening | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 12 | 1833 | Restroom (Men), west restroom, floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object below, less than 1 1/2 inches | 1 | Relocate obstruction(s) located within 1 1/2 inches below the grab bar. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1834 | Restroom (Women), west restroom, floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object below, less than 1 1/2 inches | 1 | Relocate obstruction(s) located within 1 1/2 inches below the grab bar. |
|  | 14 | 1835 | Restroom (Women), floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object below, less than 1 1/2 inches | 1 | Relocate obstruction(s) located within 1 1/2 inches below the grab bar. |
|  | 15 | 1836 | Restroom (Men), floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object below, less than 1 1/2 inches | 1 | Relocate obstruction(s) located within 1 1/2 inches below the grab bar. |
|  | 16 | 1838 | Restroom (Men), west restroom , floor 1 | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 17 | 1839 | Restroom (Men), west restroom , floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 18 | 1840 | Restroom (Men), west restroom , floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1841 | Restroom (Women), west restrooms, floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 20 | 1842 | Restroom (Women), west restroom , floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 21 | 2122 | Restroom (Women), West, floor 1 | Restroom (Multiple User); 305.2 Floor or Ground Surfaces. | Common Area - Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 1 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 22 | 2123 | Restroom (Women), East, floor 1 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Paper Towel Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate paper towel dispenser to be between 15 and 46 inches and ensuring that it is not a protruding object. |
|  | 23 | 2124 | Restroom (Women), East, floor 1 | Restroom (Multiple User); 306.3 Knee Clearance | Baby changing table - Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches | 2 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 24 | 2125 | Restroom (Men), East, floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 2126 | Restroom (Men), East, floor 1 | Restroom (Multiple User); 306.3 Knee Clearance | Baby changing table - Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches | 2 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 575 | Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 819 | Exterior, Pic-nic area | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 3 | 968 | Outside | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 4 | 969 | Outside | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 5 | 1380 | Outside, Picnic tables | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 6 | 1676 | Outside, size: medium | Play Area; 1008.3.1.4 Transfer Supports. | Transfer Platform - Mean of Support, missing | 3 | Replace with compliant transfer platform. |

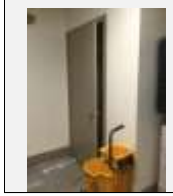
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1677 | Outside, size: large | Play Area; 1008.2.5.1 Ground Level. | Play Component - Connection (Ground) - Ramp - Running Slope - Width, steeper than 6.25% (1:16) | 3 | Provide compliant connection. |
|  | 8 | 1678 | Outside, size: large | Play Area; 1008.2.5.1 Ground Level. | Play Component - Connection (Ground) - Ramp - Running Slope - Width, steeper than 6.25% (1:16) | 3 | Provide compliant connection. |
|  | 9 | 1679 | Outside, size: medium | Play Area; 240.2.2 Elevated Play Components | Elevated Play Component (50%), not connected by ramp or transfer system | 3 | Provide accessible route to the play component. |

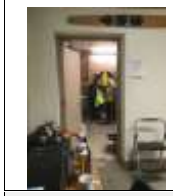
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 555 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 749 | Exterior, from public sidewalk to the park pathway | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

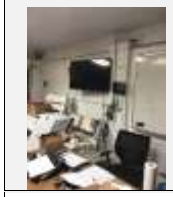
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 196 | Entrance, Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 197 | Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 3 | 573 | Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 574 | Entrance 2, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 5 | 716 | Play Area, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 811 | Exterior, Basketball Court | Assembly Area; 802.1.2 Width. | Wheelchair Space - Clear Floor Space - Width, less than 30 inches provided | 2 | Reconstruct wheelchair space, remove barrier or relocate wheelchair space to a compliant location. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 812 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 8 | 1675 | Play Area, Outside, size: large | Play Area; 1008.2.5.1 Ground Level. | Play Component - Connection (Ground) - Ramp - Running Slope - Width, steeper than 6.25% (1:16) | 3 | Provide compliant connection. |
|  | 9 | 1735 | Play Area, Outside, size: large | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |

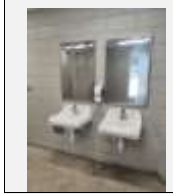
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 504 | Gym, Fitness area, Outside, Bike path to fitness | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 505 | Lagoon, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |
|  | 3 | 1186 | Outside, Vegetation | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 129 | Office, North office, floor 1, Office To closet | Accessible Route; 404.2.4 Maneuvering Clearances, figure i. | Door - Maneuvering Clearance - Latch Approach - Pull side - if closer is provided, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 24 inches. (Case I) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 2 | 130 | Office, floor 1, South office to east room | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 3 | 131 | Exterior | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 4 | 155 | Entrance, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 5 | 156 | Office, floor 1, North to south office | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 6 | 157 | Office, floor 1, North to south office | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 158 | Office, floor 1, Office to lifeguard room | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 8 | 903 | Locker Room, floor 1, Lifeguard area | Dressing Room; 903.3 Size. | Bench - Depth, not between 20 and 24 inches | 3 | Install a compliant bench with a depth between 20 to 24 inches. |
|  | 9 | 904 | Locker Room, floor 1, Lifeguard area | Dressing Room; 803.5 Coat Hooks and Shelves. | Coat Hook - Location, not within permitted reach range | 3 | Provide coat hook within reach range of between 15 and 48 inches without reaching over an obstruction. |
|  | 10 | 932 | Exterior, floor 1 | Drinking Fountain; 602.4 Spout Height. | Low Fountain, Spout Outlet - Height, greater than 36 inches | 2 | Relocate low drinking fountain spout height to be less than 36 inches while still providing 27 inches knee clearance. |
|  | 11 | 933 | Exterior, floor 1 | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Floor or Ground Surfaces - Surface, not stable, firm, and slip resistant | 2 | Reconstruct the walking surface of the clear floor space to provide a ground surface material and condition that is stable, firm, and slip resistant. |
|  | 12 | 934 | Exterior, floor 1 | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 935 | Exterior, floor 1 | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 14 | 955 | Room, floor 1, Lifeguard area | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 15 | 1268 | Room, East storage garage, floor 1, Security alarm cabinets | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 16 | 1269 | East storage garage, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1270 | East storage garage, floor 1, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1271 | East storage garage, floor 1, Hook with floatie | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1272 | East storage garage, floor 1, Time card recorder | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 20 | 1295 | Office, floor 1, A/V equipment | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 21 | 1296 | floor 1, Storage garage, Paddle board storage | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 22 | 1297 | floor 1, Storage garage, Equipment storage | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 23 | 1298 | Lobby, Exterior lobby , Outside, Counter | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 24 | 1603 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1604 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 502.4 Floor or Ground Surfaces. | Floor or Ground Surfaces - Slope, steeper than 2% (1:48) | 1 | Reconstruct the ground surface to have slope less than 2% (1:48) in all directions. |
|  | 26 | 1799 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 27 | 1800 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 28 | 1801 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |
|  | 29 | 1802 | Restroom (Women), floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Rear Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 30 | 1803 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |

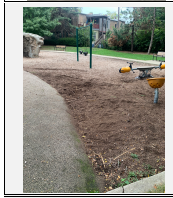
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 1804 | Restroom (Men), floor 1 | Restroom (Multiple User); 305.2 Floor or Ground Surfaces. | Urinal - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 1 | Relocate adjacent partitions/wall to provide a compliant clear floor space. |
|  | 32 | 1805 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 33 | 1806 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 34 | 1807 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |
|  | 35 | 1808 | Restroom (Men), floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 484 | Storage, floor 1, Beach to storage area | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 458 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 2 | 471 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 479 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 4 | 480 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 5 | 481 | Exterior, Trail to Little Library | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 482 | Exterior, Trail to community garden | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 715 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 8 | 1642 | Exterior, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Overall (cracks, fading marking..), not to standards | 3 | Replace with compliant ground surface. |
|  | 9 | 1643 | Exterior, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 10 | 1644 | Exterior, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 11 | 1645 | Play Area, Outside, size: small | Play Area; 1008.3.1.2 Height. | Transfer Platform - Height (Top Surface), not between 11 and 18 inches | 3 | Replace with compliant transfer platform. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 578 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 2 | 579 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 3 | 821 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 4 | 822 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 5 | 970 | Exterior | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 6 | 971 | Exterior | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1681 | Exterior, size: large | Play Area; 1008.4 Play Components. | Play Component - Height (ages 5-8), not between 18 and 40 inches | 3 | Replace with compliant component. |
|  | 8 | 1682 | Exterior, size: large | Play Area; 1008.3.1.4 Transfer Supports. | Transfer Platform - Mean of Support, missing | 3 | Replace with compliant transfer platform. |
|  | 9 | 1683 | Exterior, size: large | Play Area; 1008.3.1.4 Transfer Supports. | Transfer Platform - Mean of Support, missing | 3 | Replace with compliant transfer platform. |
|  | 10 | 1736 | Play Area, Outside, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |

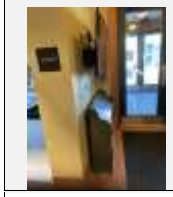
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 387 | Exterior | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 2 | 576 | Play Area, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 577 | Play Area, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 4 | 820 | Play Area | Assembly Area; 221.1 General. | Wheelchair Space - Clear Floor Space - Changes in level, not permitted within the clear floor space dimension | 2 | Reconstruct the walking surface of the clear floor space to ensure there is no change in level other than the allowable maximum slope of 2%. If necessary, reconstruct adjacent walking surface to compensate for the existing change in level. |
|  | 5 | 1680 | Exterior, size: medium | Play Area; 1008.3.1.2 Height. | Transfer Platform - Height (Top Surface), not between 11 and 18 inches | 3 | Replace with compliant transfer platform. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 677 | Exterior, park to exercise equipment | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 678 | Exterior, park to exercise equipment | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 679 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 700 | Exterior, Picnic, grill, receptacles area, Pathway to grill, receptacles | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 5 | 701 | Exterior, Picnic, grill, receptacles area, Pathway to grill, receptacles | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 893 | Exterior, table | Dining/Work Surface; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the dining/work surface to the rest of the facility. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1023 | Exterior | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 8 | 1024 | Exterior | Drinking Fountain; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the drinking fountain to the rest of the facility. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 534 | Planter space , Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 538 | Play Area, Outside | Accessible Route; 403.5.1 Clear Width. | Walking Surface - Clear width, less than 36 inches | 1 | Reconstruct the walking surface to provide a minimum clear width of 36 inches or remove existing barriers to provide the clear width. |
|  | 3 | 806 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. In this case, it could be considered to relocate the receptacle. |
|  | 4 | 1656 | Exterior, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 5 | 1662 | Play Area, Outside, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 45 | Office, floor 1, Office to storage | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 2 | 52 | Restroom (Women), floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure g. | Door - Maneuvering Clearance - Hinge Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 22 inches beyond hinge side. (Case G) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 3 | 53 | Conference Room, floor 1, Conference room | Accessible Route; 404.2.5 Thresholds. | Door - New Threshold height, greater than 1/2 inch | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 4 | 54 | Conference Room, floor 1, Conference room | Accessible Route; 404.2.5 Thresholds. | Door - New Threshold height, greater than 1/2 inch | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 5 | 57 | Restroom (Women), floor 1, Both men's and women's bathroom | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 6 | 927 | Exterior, floor Oit | Drinking Fountain; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the drinking fountain to the rest of the facility. |

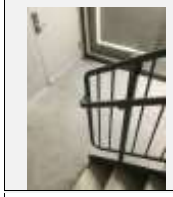
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1058 | Office, floor 1, Microwave | Kitchen/Kitchenettes; 804.6.2 Operable Parts. | Appliance - Operable Parts, not within permitted reach range | 4 | Relocate appliance or provide the operable part within reach range of 15 to 46 inches. |
|  | 8 | 1120 | Lobby, floor 1, drinking fountain | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 9 | 1121 | Lobby, floor 1, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 10 | 1122 | Lobby, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 11 | 1123 | Restroom (Men), floor 1, coat hooks | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 12 | 1125 | Classroom, floor 1, Outlet, napkins and soap dispensers | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |

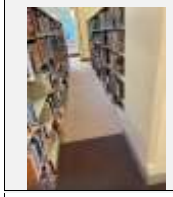
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1126 | Classroom, floor 1, Thermostat | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 14 | 1127 | Office, floor 1, First Aid kit | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 1128 | Conference Room, floor 1, Thermostat | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 16 | 1129 | Classroom, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1131 | Exterior, Vegetation | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1599 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 502.4 Floor or Ground Surfaces. | Floor or Ground Surfaces - Changes in level, not permitted | 1 | Reconstruct the access aisle to be the same level as the accessible parking space it serves. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1765 | Lobby, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 20 | 1771 | Lobby, floor 1, Restroom (Men) | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 21 | 1777 | Lobby, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Baby changing table - Protrusion Limits, greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 22 | 1778 | Lobby, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 23 | 1784 | Lobby, floor 1, Restroom (Men + Women) | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Paper Towel Dispenser - Location, not accessible from lavatory | 3 | Relocate paper towel dispenser to be accessible from lavatory. |
|  | 24 | 2379 | Lobby, floor 1 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
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|  | 25 | 2392 | Lobby, floor 1 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 26 | 2471 | Office, floor 1 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 27 | 2472 | Conference Room, floor 1 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 170 | Stairwell, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure i. | Door - Maneuvering Clearance - Latch Approach - Pull side - if closer is provided, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 24 inches. (Case I) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 2 | 171 | Room, floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 3 | 172 | Hallway, floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 4 | 173 | Conference Room, floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 5 | 174 | Library, floor 2 | Accessible Route; 404.2.4 Maneuvering Clearances, figure e. | Door - Maneuvering Clearance - Hinge Approach - Pull side, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 42 inches. (Case E) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 6 | 180 | Office, floor 4 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

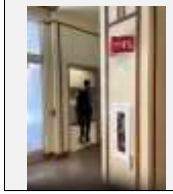
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
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|  | 7 | 381 | Exterior, side alley to side entrance ramp | Accessible Route; 405.9.1 Extended Floor or Ground Surface. | Ramp - Edge Protection - Floor or Ground Surface - Extention, less than 12 inches beyond the inside face of a handrail | 1 | Install compliant edge protection on both sides of the ramp. |
|  | 8 | 399 | Stairwell, East stairwell, floor Basement | Accessible Route; 405.9.1 Extended Floor or Ground Surface. | Ramp - Edge Protection - Floor or Ground Surface - Extention, less than 12 inches beyond the inside face of a handrail | 1 | Install compliant edge protection on both sides of the ramp. |
|  | 9 | 418 | Lobby, floor All, Floor to floor | Accessible Route; 505.10.1 Top and Bottom Extension at Ramps. | Handrails - Extention on ramp-end, does not return back to itself, to a wall, guard, or the landing surface | 1 | Replace handrails to ensure the extensions return to itself, a wall, guard, or the landing surface. |
|  | 10 | 419 | Stairwell, floor Basement , Basement , West end emergency stairwell | Accessible Route; 505.10.1 Top and Bottom Extension at Ramps. | Handrails - Extention on ramps -Length, required extension is less then 12 inches beyond the bottom ramp run where the ramp run slope becomes a landing | 1 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the bottom of the ramp run. |
|  | 11 | 420 | Stairwell, floor 4, 4th floor, West end emergency stairwell | Accessible Route; 505.10.1 Top and Bottom Extension at Ramps. | Handrails - Extention on ramps -Length, required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 1 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the ramp run. |
|  | 12 | 421 | Stairwell, floor 4, 4th floor, South side | Accessible Route; 505.10.1 Top and Bottom Extension at Ramps. | Handrails - Extention on ramps -Length, required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 1 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the ramp run. |

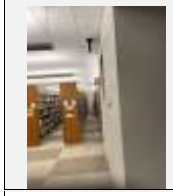
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
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|  | 13 | 422 | Stairwell, floor 4, East side stairwell , East side | Accessible Route; 505.10.1 Top and Bottom Extension at Ramps. | Handrails - Extention on ramps -Length, required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 1 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the ramp run. |
|  | 14 | 521 | Room, floor 1 | Accessible Route; 403.5.1 Clear Width. | Walking Surface - Clear width, less than 36 inches | 1 | Reconstruct the walking surface to provide a minimum clear width of 36 inches or remove existing barriers to provide the clear width. |
|  | 15 | 522 | Library, floor 2, Bio- on-ZY, mystery Ke, large type fiction C | Accessible Route; 403.5.1 Clear Width. | Walking Surface - Clear width, less than 36 inches | 1 | Reconstruct the walking surface to provide a minimum clear width of 36 inches or remove existing barriers to provide the clear width. |
|  | 16 | 868 | Restroom (Men), floor 1, counter | Dining/Work Surface; 902.3 Height. | Height (top of surface), not between 28 and 34 inches | 2 | Reconstruct dining/work surface height to be within accessible range. |
|  | 17 | 869 | Restroom (Men), floor 2, counter | Dining/Work Surface; 902.3 Height. | Height (top of surface), not between 28 and 34 inches | 2 | Reconstruct dining/work surface height to be within accessible range. |
|  | 18 | 870 | Restroom (Women), floor 2, counter | Dining/Work Surface; 902.3 Height. | Height (top of surface), not between 28 and 34 inches | 2 | Reconstruct dining/work surface height to be within accessible range. |

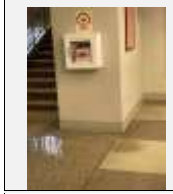
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 909 | Locker Room, floor 4 | Dressing Room; 903.3 Size. | Bench - Depth, not between 20 and 24 inches | 3 | Install a compliant bench with a depth between 20 to 24 inches. |
|  | 20 | 957 | Hallway, floor 1 | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 21 | 1041 | floor Basement through 4 | Elevator; 407.2.2.3 Audible Signals. | Audible Signals - Sound (when not verbal annunciator), not once for up direction and twice for down direction | 1 | Replace hall signals. |
|  | 22 | 1042 | Elevator Lobby, floor 1, Elevator 3 | Elevator; 407.2.2.3 Audible Signals. | Audible Signals - Sound (when not verbal annunciator), not once for up direction and twice for down direction | 1 | Replace hall signals. |
|  | 23 | 1316 | Entrance, floor 1, Lamp | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 24 | 1317 | Stairwell, floor 1, Fire extinguisher sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1318 | Elevator Lobby, floor B, Fire extinguisher sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 26 | 1319 | Parking Garage (with roof), floor B, Utility Box, and Fire Pull | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 27 | 1320 | Parking Garage (with roof), floor B, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 28 | 1321 | Parking Garage (with roof), floor B, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 29 | 1322 | Parking Garage (with roof), floor B, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 30 | 1323 | Parking Garage (with roof), floor B, Panic Button | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

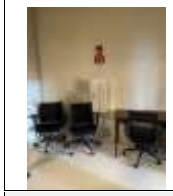
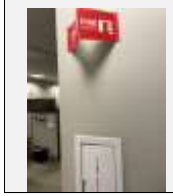
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
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|  | 31 | 1324 | floor 1, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 32 | 1325 | floor 1, Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 33 | 1326 | All floors, Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 34 | 1327 | Parking Garage (with roof), floor 1, Archways | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 35 | 1328 | Restroom (Family), floor 1, One paper towel dispenser, two hand dryers | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 36 | 1329 | Family lounge, floor 1, Baby Changing Table | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
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|  | 37 | 1330 | Restroom (Family), floor 1, Hand Dryers | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 38 | 1331 | Storage, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 39 | 1332 | Storage, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 40 | 1333 | Office, floor 1, Paper Towel Dispenser | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 41 | 1334 | Office, floor 1, First Aid kit | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 42 | 1335 | Entrance, floor 1, Fire Extinguisher Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

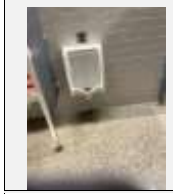
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 43 | 1336 | Hallway, floor 1, Telephone | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 44 | 1337 | Restroom (Women), floor 1, One Paper Towel Dispenser, Three Hand Dryers | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 45 | 1338 | Restroom (Men), floor B, Paper Towel Dispenser | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 46 | 1339 | floor 1, Fire Extinguisher Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 47 | 1340 | Hallway, floor 2, Fire Extinguisher Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 48 | 1341 | Restroom (Women), floor 2, One Paper Towel Dispenser, Two Hand Dryers | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 49 | 1342 | Restroom (Men), floor 2, One Paper Towel Dispenser, Two Hand Dryers | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 50 | 1343 | Library, floor 2, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 51 | 1344 | Entrance, floor 2, Fire Extinguisher Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 52 | 1345 | Library, floor 2, Fire Extinguisher Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 53 | 1346 | Library, floor 2, Fire Extinguisher Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 54 | 1347 | Classroom, floor 2, Desks | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 55 | 1348 | Classroom, floor 2, Lamp | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 56 | 1349 | Restroom (Unisex), floor 2, Baby Changing Table | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 57 | 1350 | Restroom (Women), floor 2, Paper Towel Dispenser | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 58 | 1356 | Office, floor 3, Fire Extinguisher Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 59 | 1357 | Office, floor 3, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 60 | 1358 | floor 3, Coat hook | Miscellaneous Element; 308 Reach Ranges. | Operable Parts/Location, not within permitted reach range | 3 | Relocate element or provide the operable part within reach range of 15 to 46 inches. |

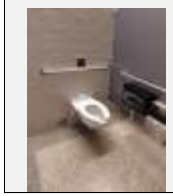
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 61 | 1359 | floor 3, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 62 | 1360 | Library, floor 3, Fire Extinguisher Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 63 | 1361 | Library, floor 3, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 64 | 1362 | Office, floor 4, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 65 | 1363 | Office, floor 4, Fire Extinguisher Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 66 | 1364 | Library, floor 4, Fire Extinguisher Sign | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 67 | 1365 | Breakroom, floor 4, Vending machine | Miscellaneous Element; 308 Reach Ranges. | Operable Parts/Location, not within permitted reach range | 3 | Relocate element or provide the operable part within reach range of 15 to 46 inches. |
|  | 68 | 1366 | Library, floor 4, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 69 | 1552 | Stairwell, East and west stairwell , floor Basement, Building Structure, Staircase | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
| No image available | 70 | 1553 | Maternity lounge, floor 1, Room 104, by green and red kids restrooms, Dispenser | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 71 | 1583 | floor B | Parking Space (Standard Accessible Marked); 502.4 Floor or Ground Surfaces. | Floor or Ground Surfaces - Slope, steeper than 2% (1:48) | 1 | Reconstruct the ground surface to have slope less than 2% (1:48) in all directions. |
|  | 72 | 1605 | floor B | Parking Space (Van Accessible Marked); 208.2 Minimum Number. | Parking Space (Van Accessible Marked), missing | 1 | Construct compliant van accessible parking space on shortest accessible route. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 73 | 1606 | Parking Garage (with roof), floor B | Parking Space (Van Accessible Marked); 502.2 Vehicle Spaces. | Car Space - Width (with 96 inches access aisle), less than 96 inches | 1 | Restripe the van accessible parking space to be 96 inches wide. |
|  | 74 | 1928 | Restroom (Men), floor 1 | Restroom (Multiple User); 605.2 Height and Depth. | Urinal - Rim Height, greater than 17 inches | 1 | Replace or relocate urinal to have the rim height at a maximum of 17 inches. |
|  | 75 | 2047 | Restroom (Women), floor 2 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object below, less than 1 1/2 inches | 1 | Relocate obstruction(s) located within 1 1/2 inches below the grab bar. |
|  | 76 | 2048 | Restroom (Women), floor 2 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear and side grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 77 | 2049 | Restroom (Women), floor 3 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 78 | 2050 | Restroom (Women), floor 3 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |

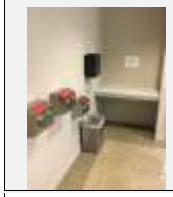
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 79 | 2051 | Restroom (Women), floor 3 | Restroom (Multiple User); 604.4 Seats. | Wheelchair Accessible Compartment - Seat - Height, greater than 19 inches | 1 | Replace water closet to provide a seat at a maximum height of 19 inches. |
|  | 80 | 2052 | Restroom (Men), floor 3 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 81 | 2053 | Restroom (Men), floor 3 | Restroom (Multiple User); 604.4 Seats. | Wheelchair Accessible Compartment - Seat - Height, greater than 19 inches | 1 | Replace water closet to provide a seat at a maximum height of 19 inches. |
|  | 82 | 2054 | Restroom (Men), floor 3 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear and side grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 83 | 2055 | Restroom (Women), floor 4 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Shelf - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Replace or relocate shelf to not be at a height between 27 and 80 inches. |
|  | 84 | 2056 | Restroom (Women), floor 4 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 85 | 2057 | Restroom (Women), floor 4 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 86 | 2058 | Restroom (Women), floor 4 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear and side grab Bar - Height, not between 33 and 36 inchess | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 87 | 2059 | Restroom (Women), floor 4 | Restroom (Multiple User); 604.4 Seats. | Wheelchair Accessible Compartment - Seat - Height, greater than 19 inches | 1 | Replace water closet to provide a seat at a maximum height of 19 inches. |
|  | 88 | 2060 | Restroom (Men), floor 4 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 89 | 2061 | Restroom (Men), floor 4 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 90 | 2062 | Restroom (Men), floor 4 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear and side grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 91 | 2090 | Restroom (Men), Across 107, floor 1, Across 107 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 92 | 2091 | Restroom (Men), Across 107, floor 1, Across 107, Men | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 93 | 2092 | Restroom (Women), Across 107, floor 1, Across 107 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 94 | 2093 | Restroom (Women), Across 107, floor 1, Across 107 | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 95 | 2094 | Restroom (Women), Across 107, floor 1, Across 107 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 96 | 2095 | Restroom (Women), Across 107, floor 1, Across 107 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear and side grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 97 | 2096 | Restroom (Women), Across 107, floor 1, Across 107 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Distance from the rear wall , more than 12 inches | 1 | Relocate the grab bar(s) to be a maximum of 12 inches from the rear wall. |
|  | 98 | 2097 | Restroom (Women), Across 107, floor 1, Across 107 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 99 | 2098 | Restroom (Family), Green restroom by 101, floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 100 | 2099 | Restroom (Family), Green restroom by 101, floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Rear Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 101 | 2100 | Restroom (Family), Green restroom by 101, floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 102 | 2101 | Restroom (Family), Green restroom by 101, floor 1 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 103 | 2102 | Restroom (Family), Red restroom by 104, floor 1 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 104 | 2103 | Restroom (Family), Red restroom by 104, floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 105 | 2104 | Restroom (Men), second floor, floor 2 | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 106 | 2105 | Restroom (Men), second floor, floor 2 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 107 | 2137 | Restroom (Men), floor 1, Across 107 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 108 | 2138 | Restroom (Men), floor 1, Across 107 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |

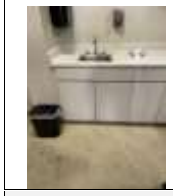
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 109 | 2139 | Restroom (Women), floor 1, Across 107 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 110 | 2140 | Restroom (Women), floor 1, Across 107 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 111 | 2141 | Restroom (Family), Green restroom across from 101, floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 112 | 2142 | Restroom (Family), Green restroom across from 101, floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 113 | 2143 | Restroom (Family), Red restroom across from 104, floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 114 | 2144 | Restroom (Family), Red restroom across from 104, floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 115 | 2145 | Restroom (Men), floor 2 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 116 | 2146 | Restroom (Men), floor 2 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 117 | 2147 | Restroom (Men), floor 2 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 118 | 2148 | Restroom (Women), floor 2 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 119 | 2149 | Restroom (Women), floor 2 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 120 | 2150 | Restroom (Men), floor 2 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 121 | 2151 | Restroom (Women), floor 2 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 122 | 2152 | Restroom (Unisex), floor 3 | Restroom (Multiple User); 307 Protruding Objects. | Baby changing table - Protrusion Limits, greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 123 | 2153 | Restroom (Unisex), floor 3 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 124 | 2154 | Restroom (Unisex), floor 3 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Paper Towel Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate paper towel dispenser to be between 15 and 46 inches and ensuring that it is not a protruding object. |
|  | 125 | 2155 | Restroom (Women), floor 3 | Restroom (Multiple User); 902.3 Height. | Baby changing table - Height (top of surface), not between 28 and 34 inches for a work surface | 2 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 126 | 2156 | Restroom (Women), floor 3 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Length, less than 36 inches | 1 | Replace with compliant grab bar(s) that are a minimum of 36 inches in length. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 127 | 2157 | Restroom (Women), floor 3 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 128 | 2158 | Restroom (Men), floor 3 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 129 | 2159 | Restroom (Men), floor 3 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 130 | 2160 | Restroom (Women), floor 3 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 131 | 2161 | Restroom (Women), floor 4 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 132 | 2162 | Restroom (Women), floor 4 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Common Area - Coat Hook - Height, greater than 48 inches | 2 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 133 | 2163 | Restroom (Women), floor 4 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 134 | 2164 | Restroom (Men), floor 4 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 135 | 2165 | Restroom (Men), floor 4 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 136 | 2166 | Restroom (Men), floor 4 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 137 | 2271 | Office, floor 1, Employees/Staff only | Restroom (Single User); 603.2.1 Turning Space. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 138 | 2381 | Entrance, floor 1 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 139 | 2394 | Entrance, floor 1 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 140 | 2497 | Classroom, floor 1 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 141 | 2498 | Classroom, floor 1 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 142 | 2499 | Breakroom, floor 1 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 143 | 2501 | Office, floor 3 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
| No image available | 144 | 2502 | Office, floor 4 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 145 | 2503 | Restroom (Men), floor 4 | Sink; 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 146 | 2504 | Breakroom, floor 4 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 147 | 2505 | Breakroom, floor 4 | Sink; 306.3.1 General. | Sink - Clear Floor Space - Knee Clearance (Foward Approach) - Height, less than 27 inches | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
| No image available | 148 | 2577 | Locker Room, floor 4 | Storage; 811.4 Operable Parts. | Operable Parts - Operation - (5% of total or one of each type), not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace storage element with operable parts that are compliant with operation requirements and located within a compliant reach range. |
|  | 149 | 2582 | Hallway, By book return, floor 1 | Telephone; 217 Telephones | TTY, missing (when at least one public phone is provided) | 3 | Remove public telephone/s, or add TTY/'s. |
|  | 150 | 2583 | Hallway, floor 1, Back exit to parking lot | Telephone; 217 Telephones | TTY, missing (when at least one public phone is provided) | 3 | Remove public telephone/s, or add TTY/'s. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 271 | Tunnel from pump station to boiler room, floor Basement | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 2 | 272 | Office, floor 1, office on east side between two machine rooms | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 3 | 273 | Office, Service building , floor 2 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
| No image available | 4 | 274 | Office, Service building , floor 2 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 5 | 275 | Restroom (Men), floor 2, men's by S-6, hallway to restroom | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 6 | 276 | Breakroom, Service building , floor 2, S-21 | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 277 | Office, Service building , floor 2, S-4 | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 8 | 278 | Lobby, floor 2, Foyer in service building, main entrance to water filtration | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 9 | 279 | Office, Service building , floor 2, Foyer | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 10 | 280 | Breakroom, Filtration biolding, floor 2 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 11 | 281 | Breakroom, Filtration biolding, floor 2 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 12 | 282 | Laboratory. Filtration building, floor 2 | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 283 | Office, Door into west parking, floor 2 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 14 | 284 | Bay, Garage 7, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 15 | 307 | Machinery Space, floor 1, Garage n 2, Outside to garage n 2 + workshop | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 16 | 308 | Machinery Space, floor 1, Garage n 2, Outside to garage | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 17 | 392 | Parking Lot, Outside | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 18 | 413 | Machinery Space, floor Basement, Tunnel, From pump station to boiler room | Accessible Route; 405.8 Handrails. | Handrails, missing on ramp run with rise greater than 6 inches | 1 | Install compliant handrail that meets all size, mounting, and extension requirements. Ensure the ramp has compliant handrails on both sides of the ramp. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 646 | Machinery Space, Pump station, floor 1 | Accessible Route; 402.2 Components. | Walking Surface - Steps, not permitted | 1 | Determine the best location to install an elevator in order to provide an accessible route. |
|  | 20 | 647 | Machinery Space, Boiler room, floor 1 | Accessible Route; 402.2 Components. | Walking Surface - Steps, not permitted | 1 | Provide a wheelchair lift. |
|  | 21 | 648 | Foyer. Door into filtration building, floor 2 | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 22 | 649 | Filtration building, floor 2 | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |
|  | 23 | 650 | Filtration building, floor 2 | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |
|  | 24 | 687 | Parking Lot, floor Pit, West parking location, From parking lot to west entrance | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 910 | Locker Room, Pump station 1st floor, floor 1, men's | Dressing Room; 903.3 Size. | Bench - Depth, not between 20 and 24 inches | 3 | Install a compliant bench with a depth between 20 to 24 inches. |
|  | 26 | 911 | Locker Room, Pump station 1st floor, floor 1, men's | Dressing Room; 803.5 Coat Hooks and Shelves. | Shelf - Location, not within permitted reach range | 3 | Relocate shelf to be within reach range of between 15 and 48 inches without reaching over an obstruction. |
|  | 27 | 912 | Office, Service building, floor 2 | Dressing Room; 803.4 Benches. | Dressing Room - Bench, missing | 3 | Provide a compliant bench. |
|  | 28 | 1006 | Machinery Space, Pump station 1st floor, floor 1, lobby | Drinking Fountain; 602.7 Drinking Fountains for Standing Persons. | High Fountain, Spout Outlet - Height , not between 38 and 43 inches | 2 | Remove and replace with a compliant high drinking fountain. |
|  | 29 | 1007 | Garage, floor 1, Garage #3 | Drinking Fountain; 211.2 Minimum Number. | Low fountain, missing | 2 | Install a compliant low drinking fountain. |
|  | 30 | 1008 | Office, Service building, floor 2 | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 1009 | Office, Service building, floor 2 | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 32 | 1010 | Office, Service building, floor 2 | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Reconstruct or relocate the impediment to ensure the drinking fountain is located adjacent to a compliant clear floor space, ensuring a forward approach is provided with knee and toe clearance. |
|  | 33 | 1011 | Lobby, floor 2, filtration control room foyer | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 34 | 1025 | Machinery Space, floor 1, Pump station | Drinking Fountain; 211.2 Minimum Number. | Low fountain, missing | 2 | Install a compliant low drinking fountain. |
|  | 35 | 1026 | Lobby, floor 2, Lincoln Building Lobby | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 36 | 1027 | Lobby, floor 2, Lincoln Building Lobby | Drinking Fountain; 211.2 Minimum Number. | Low fountain, missing | 2 | Install a compliant low drinking fountain. |

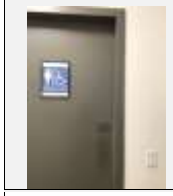
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 1073 | Breakroom, Filtration building, floor 2 | Kitchen/Kitchenettes; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 4 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 38 | 1074 | Breakroom, Filtration building, floor 2, Microwave | Kitchen/Kitchenettes; 804.6.2 Operable Parts. | Appliance - Operable Parts, not within permitted reach range | 4 | Relocate appliance or provide the operable part within reach range of 15 to 46 inches. |
|  | 39 | 1075 | Breakroom, Filtration building, floor 2 | Kitchen/Kitchenettes; Advisory 606.1 General. | Soap Dispenser - Operable Parts, not within permitted reach range | 4 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 40 | 1076 | Breakroom, Filtration building, floor 2 | Kitchen/Kitchenettes; Advisory 606.1 General. | Paper Towel Dispenser - Operable Parts, not within permitted reach range | 4 | Relocate paper towel dispenser to be between 15 and 46 inches and ensuring that it is not a protruding object. |
|  | 41 | 1471 | Lobby, floor 2, filtration building lobby at Lincoln entrance, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 42 | 1472 | floor 4, filtration control 4th floor stair lobby, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

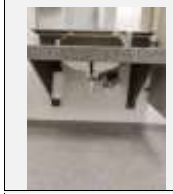
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 43 | 1505 | Storage, floor 1, Garage n 3, garage opener | Miscellaneous Element; 308 Reach Ranges. | Operable Parts/Location, not within permitted reach range | 3 | Relocate element or provide the operable part within reach range of 15 to 46 inches. |
|  | 44 | 1506 | Breakroom, floor 2, Service building, employee time card reader | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 45 | 1507 | Office, floor 2, Lavatory | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 46 | 1508 | Water filtration building, floor 3, Control room, AED cabinet, Fire Sign, Fire Extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 47 | 1509 | Water filtration building, floor 3, Control room, Machine controls | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 48 | 1615 | Parking Lot, West parking lot, Outside | Parking Space (Van Accessible Marked); 502.4 Floor or Ground Surfaces. | Floor or Ground Surfaces - Slope, steeper than 2% (1:48) | 1 | Reconstruct the ground surface to have slope less than 2% (1:48) in all directions. |

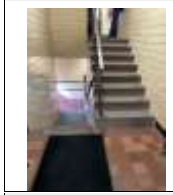
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 49 | 1629 | Office, floor 2 | Platform Lift; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Provide compliant surface or replace with compliant platform lift. |
|  | 50 | 1999 | Machinery Space, Pump station, floor 1, Men | Restroom (Multiple User); 604.8.1.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 51 | 2000 | Dressing, floor 2, Service building locker room, Men | Restroom (Multiple User); 604.8.1.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 52 | 2001 | Restroom (Men), floor 2 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Shelf - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Replace or relocate shelf to not be at a height between 27 and 80 inches. |
|  | 53 | 2002 | Restroom (Men), floor 2, men's by S-6 | Restroom (Multiple User); 604.8.1.1 Size. | Wheelchair Accessible Compartment (wall hung WC) - Depth (Parallel to side wall), less than 56 inches | 1 | Reconstruct toilet compartment to provide a minimum depth of 56 inches. |
|  | 54 | 2003 | Restroom (Men), floor 2, men's by S-6 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear and side grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 55 | 2004 | Restroom (Men), floor 2, men's by S-6 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 56 | 2005 | Restroom (Men), floor 2, men's by S-6 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Common Area - Coat Hook - Height, greater than 48 inches | 2 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 57 | 2018 | Office, floor 2, Office, Restroom (Men) | Restroom (Multiple User); 703.1 General. | Sign , not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 58 | 2297 | Office, Service building, floor 2, Restroom (Women) | Restroom (Single User); 609.4 Position of Grab Bars. | Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 59 | 2298 | Office, Service building, floor 2, Restroom (Women) | Restroom (Single User); 609.4 Position of Grab Bars. | Rear Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 60 | 2299 | Office, Service building, floor 2, Restroom (Women) | Restroom (Single User); 603.4 Coat Hooks and Shelves. | Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 61 | 2300 | Office, Service building, floor 2, Restroom (Women) | Restroom (Single User); 604.8.1.2 Doors. | Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 62 | 2301 | Office, Service building, floor 2, Restroom (Women) | Restroom (Single User); 306.3.1 General. | Sink - Clear Floor Space - Knee Clearance (Foward Approach) - Height, less than 27 inches | 1 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 63 | 2302 | Lobby, floor 3, restroom in filtration control room foyer, Restroom (Unisex) | Restroom (Single User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear and side grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 64 | 2303 | Lobby, floor 3, restroom in filtration control room foyer, Restroom (Unisex) | Restroom (Single User); 604.7 Dispensers. | Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 65 | 2304 | Lobby, floor 3, restroom in filtration control room foyer, Restroom (Unisex) | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 66 | 2305 | Lobby, floor 3, restroom in filtration control room foyer, Restroom (Unisex) | Restroom (Single User); Advisory 606.1 General. | Paper Towel Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate paper towel dispenser to be between 15 and 46 inches and ensuring that it is not a protruding object. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 67 | 2306 | Lobby, floor 3, restroom in filtration control room foyer, Restroom (Unisex) | Restroom (Single User); 306.3 Knee Clearance | Baby changing table - Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches | 2 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 68 | 2319 | Office, floor 2, Service Building, Restroom (Women) | Restroom (Single User); 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 69 | 2320 | Office, Water filtration building , floor 3, Restroom (Unknown) | Restroom (Single User); 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 70 | 2426 | Restroom (Women), Service building, floor 2 | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 71 | 2429 | Machinery Space, floor 1, Pump station, Restroom (Men) | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 72 | 2430 | Dressing, Service building, floor 2, Restroom (Unknown) | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |

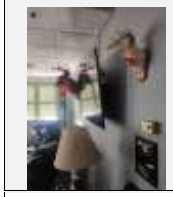
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 73 | 2516 | Breakroom, floor 2, Break room between s-13 and s-21 service building | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 74 | 2517 | Restroom (Men), floor 2, men's by S-6 | Sink; 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 75 | 2554 | Machinery Space, Pump statiom, floor All | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 76 | 2555 | Machinery Space, Garage 3, floor 1 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 77 | 2556 | Garage, floor 1, Garage #3 | Stairways; 504.3 Open Risers. | Riser - Open Risers, not permitted | 5 | Reconstruct stairs. |
|  | 78 | 2557 | Machinery Space, Garage 3, floor 1 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 79 | 2558 | Lobby, Lincoln Street Lobby, floor 2 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 80 | 2559 | Lobby, North side filtration building foyer Lincoln entr, floor 2 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 81 | 2560 | Filtration building, floor 2 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 82 | 2561 | Parking Lot, west parking lot, Outside | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 83 | 2562 | Filter control room, floor 3 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 84 | 2564 | Storage, floor 1, Garage n 3 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 85 | 2579 | Locker Room, Service building, floor 2 | Storage; 811.4 Operable Parts. | Operable Parts - Operation - (5% of total or one of each type), not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace storage element with operable parts that are compliant with operation requirements and located within a compliant reach range. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 9 | Exterior, accessible parking to main entrance | Accessible Route; 406.4 Landings. | Curb Ramp - Landing, missing | 1 | Construct a curb ramp landing. |
|  | 2 | 297 | Locker Room, floor 1, men's locker room, men's locker to conference Room | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 3 | 298 | Bay, floor 1 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 4 | 299 | Bay, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 5 | 311 | Entrance, floor 1, Entrance , Public sidewalk to lobby | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 6 | 668 | Exterior, accessible route to entrance, public sidewalk to entrance through driveway | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings (Maintenance), greater than 1/2 inch | 1 | Fill the openings to provide a level surface with less than a 1/2 inch opening. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 669 | Exterior, accessible route to entrance, public sidewalk to entrance through driveway | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings (Maintenance), greater than 1/2 inch | 1 | Fill the openings to provide a level surface with less than a 1/2 inch opening. |
|  | 8 | 670 | Dining Area, floor 1, dining room, dining to exterior door | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 9 | 695 | Bay, floor 1, From bay to other rooms | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 10 | 696 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |
|  | 11 | 916 | Locker Room, floor 1, men's locker room | Dressing Room; 903.3 Size. | Bench - Depth, not between 20 and 24 inches | 3 | Install a compliant bench with a depth between 20 to 24 inches. |
|  | 12 | 1020 | Hallway, floor 1, hallway | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1078 | Kitchen, floor 1, kitchen | Kitchen/Kitchenettes; 804.3.2 Height. | Work Surface - Height, more than 34 inches | 4 | Reconstruct work surface height to be 34 inches maximum. Ensure a compliant forward approach with knee and toe clearance is maintained. |
|  | 14 | 1079 | Kitchen, floor 1, kitchen | Kitchen/Kitchenettes; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 4 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 15 | 1485 | Exterior, Doorbell | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 16 | 1486 | Breakroom, floor 1, lounge, Digital Display and stuffed animals | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1487 | Kitchen, floor 1, phone | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1488 | Breakroom, floor 1, study room, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1489 | Gym, floor basement, workout room, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 20 | 1490 | Gym, floor basement, workout room, Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 21 | 1491 | Gym, floor basement, workout room, Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 22 | 1492 | Bay, floor 1, Hose | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 23 | 1493 | Bay, floor 1, Cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 24 | 1494 | Bay, floor 1, Shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1495 | Bay, floor 1, house reel | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 26 | 1511 | Bay, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 27 | 1618 | Exterior | Parking Space (Van Accessible Marked); 502.2 Vehicle Spaces. | Marking, missing | 1 | Provide marking. |
|  | 28 | 1619 | Exterior | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 29 | 2017 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.8.1.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 30 | 2312 | Lobby, floor 1, Restroom (Unisex) | Restroom (Single User); 604.3.1 Size. | Room - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet room to provide a minimum width of 60 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 2313 | Lobby, floor 1, Restroom (Unisex) | Restroom (Single User); 604.5.1 Side Wall. | Rear Grab Bar - Length, less than 36 inches | 1 | Replace with compliant grab bar(s) that are a minimum of 36 inches in length. |
|  | 32 | 2314 | Lobby, floor 1, Restroom (Unisex) | Restroom (Single User); 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 33 | 2315 | Lobby, floor 1, Restroom (Unisex) | Restroom (Single User); 603.4 Coat Hooks and Shelves. | Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 34 | 2316 | Hallway, floor 1, Restroom (Women) | Restroom (Single User); 604.3.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 35 | 2324 | Lobby, floor 1 | Restroom (Single User); 703.4.2 Location. | Sign - Clear Floor Space in front of the sign (Pull side), less than 18 by 18 inches clear floor space centered on the sign is provided | 2 | Relocate sign to compliant location. |
|  | 36 | 2325 | floor 1, Hallway , Restroom (Women) | Restroom (Single User); 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 2431 | Restroom (Women), floor 1, Restroom (Women) | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 38 | 2563 | Exterior, floor basement, exterior stair to basement | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |

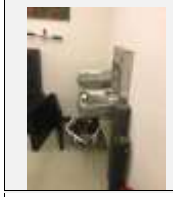
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 20 | Entrance, Outside | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 2 | 21 | floor 1, Office to stairs | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 3 | 22 | floor 1, Office to storage | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 4 | 23 | floor 1, Office to bay | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, force greater than 5 pounds required | 1 | Remove or adjust closer on the door to reduce the opening force to less than 5 pounds. |
|  | 5 | 24 | floor 1, Office to bay | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 6 | 25 | Machinery Space, floor 1, Bay to electrical room | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, force greater than 5 pounds required | 1 | Remove or adjust closer on the door to reduce the opening force to less than 5 pounds. |

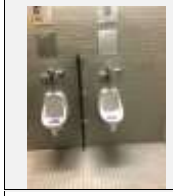
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 26 | Kitchen, floor 1, Bay to kitchen | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 8 | 27 | Kitchen, floor 1, Kitchen to stairs | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 9 | 28 | Kitchen, floor 1, Kitchen to stairs | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 10 | 29 | Machinery Space, floor 1, Mechanical room , Kitchen to mechanical room | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 11 | 30 | Kitchen, floor 1, Kitchen to back exit | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 12 | 31 | Kitchen, floor 1, Kitchen to bay | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |

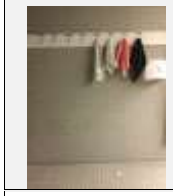
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 32 | Stairwell, floor 1, Stairwell to bay | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
| No image available | 14 | 33 | Bay, floor 1, Mens Room, Bay to mens restroom | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 15 | 34 | Room, floor 2, Stair to vestibule | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 16 | 35 | Stairwell, floor 2, West stairwell to second floor corridor | Accessible Route; 404.2.4 Maneuvering Clearances, figure i. | Door - Maneuvering Clearance - Latch Approach - Pull side - if closer is provided, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 24 inches. (Case I) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 17 | 36 | Room, floor 2, Bunk room 1, Hallway to bunk room 1 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 18 | 37 | Gym, floor 2, Breakroom to gym | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 38 | Recreation Center, floor 2, Rec area to hallway | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 20 | 39 | Machinery Space, floor Basement , Mechanical room , Stairwell to mechanical room | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 21 | 40 | Machinery Space, floor Basement , Mechanical room , Stairwell to mechanical room | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
| No image available | 22 | 41 | Machinery Space, floor Basement | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, force greater than 5 pounds required | 1 | Remove or adjust closer on the door to reduce the opening force to less than 5 pounds. |
|  | 23 | 1043 | Gym, floor 2 | Exercise Machines and Equipment; 1004.1 Clear Floor Space. | Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 4 | Relocate the exercise machine to ensure a compliant clear floor space with parallel approach is provided adjacent to at least one of every type of machine. |
|  | 24 | 1057 | Kitchen, floor 1 | Kitchen/Kitchenettes; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 4 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1110 | Entrance, floor 1, Call button | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 26 | 1111 | Kitchen, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 27 | 1112 | Bay, floor 1, Multiple points at single location | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 28 | 1113 | Hallway, floor 2, Telephone | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 29 | 1114 | Gym, floor 2, Shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 30 | 1115 | Gym, floor 2, panic button | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 1116 | Gym, floor 2, Hand sanitizer | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 32 | 1117 | Gym, floor 2, Drinking fountain | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
| No image available | 33 | 1118 | Restroom (Women), floor 2, Soap dispenser and hand sanitizer | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
| No image available | 34 | 1119 | Restroom (Women), floor 2, hand dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 35 | 1594 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 208.2 Minimum Number. | Parking Space (Van Accessible Marked), missing | 1 | Construct compliant van accessible parking space on shortest accessible route. |
| No image available | 36 | 1595 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 502.2 Vehicle Spaces. | Marking, missing | 1 | Provide marking. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
| No image available | 37 | 1596 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 38 | 1758 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.8.1.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 39 | 1759 | Restroom (Men), floor 2 | Restroom (Multiple User); 703.1 General. | Sign , not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 40 | 1760 | Restroom (Men), floor 2 | Restroom (Multiple User); 605.2 Height and Depth. | Urinal - Rim Height, greater than 17 inches | 1 | Replace or relocate urinal to have the rim height at a maximum of 17 inches. |
|  | 41 | 1761 | Restroom (Men), floor 2 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 42 | 1762 | Restroom (Women), floor 2 | Restroom (Multiple User); 404.2.4 Maneuvering Clearances, figure a. | Entrance Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
| No image available | 43 | 1763 | Restroom (Women), floor 2, | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
| No image available | 44 | 1764 | Restroom (Women), floor 2, | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Common Area - Coat Hook - Height, greater than 48 inches | 2 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 45 | 2169 | Restroom (Women), floor 1 | Restroom (Single User); 604.3.1 Size. | Room - Depth (Parallel to side wall) - Depth (Parallel to side wall), less than 56 inches | 1 | Reconstruct toilet room to provide a minimum depth of 56 inches. |
|  | 46 | 2170 | Restroom (Men), floor 2 | Restroom (Single User); 603.4 Coat Hooks and Shelves. | Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 47 | 2419 | Restroom (Men), floor 2 | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
| No image available | 48 | 2420 | Restroom (Women), floor 2 | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |

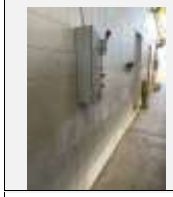
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 49 | 2439 | Sleeping, floor 2, Bunk room 3 | Sign ; 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
|  | 50 | 2440 | Sleeping, floor 2, Bunk room 1 | Sign ; 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
|  | 51 | 2521 | Stairwell, floor 1 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |

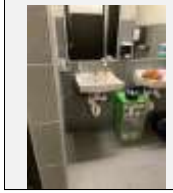
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 286 | Lobby, floor 1, Apparatus Bay 135, lobby to apparatus Bay | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 2 | 287 | Office, floor 1, Watch office 102, watch office to hallway | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 3 | 288 | Hallway, floor 1, hallway, hallway to apparatus Bay | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 4 | 289 | Hallway, floor 1, hallway, hallway by lounge to apparatus Bay | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 5 | 290 | Breakroom, floor 1, lounge, lounge to back patio | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace glass door to ensure the bottom 10 inches is smooth. |
|  | 6 | 291 | Storage, floor 1, Pantry 122, lounge to pantry | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 292 | Room, floor 1, day room 121, bay lobby to day room 121 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 8 | 293 | Room, floor 1, bay lobby to exercise room, bay lobby to back exit | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 9 | 294 | Lobby, Bay lobby to the dayroom, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 10 | 309 | Throughout the facility, floor 1 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, force greater than 5 pounds required | 1 | Remove or adjust closer on the door to reduce the opening force to less than 5 pounds. |
|  | 11 | 310 | Bay, floor 1 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 12 | 658 | Breakroom, floor 1, lounge, lounge to back patio | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 659 | Parking Lot, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 14 | 660 | Gym, floor 1, exercise room 124, bay lobby to exercise room | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 15 | 661 | Bay, floor 1, Bay, inside bay area | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 16 | 690 | Outside, Entrance | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 17 | 691 | Bay, floor 1 | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 18 | 913 | Restroom (Women), floor 1 | Dressing Room; 803.4 Benches. | Dressing Room - Bench, missing | 3 | Provide a compliant bench. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 914 | Restroom (Women), floor 1 | Dressing Room; 803.5 Coat Hooks and Shelves. | Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 20 | 915 | Locker Room, floor 1, men's shower | Dressing Room; 903.3 Size. | Bench - Depth, not between 20 and 24 inches | 3 | Install a compliant bench with a depth between 20 to 24 inches. |
|  | 21 | 1016 | Hallway, floor 1, hallway | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 22 | 1017 | Hallway, floor 1, hallway | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 23 | 1077 | Kitchen, floor 1, Vent hood | Kitchen/Kitchenettes; 307 Protruding Objects. | Appliance - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, or provide cane detection or relocate to an alcove. |
|  | 24 | 1082 | Kitchen, floor 1 | Kitchen/Kitchenettes; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 4 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1083 | Kitchen, floor 1 | Kitchen/Kitchenettes; 804.3.2 Height. | Work Surface - Height, more than 34 inches | 4 | Reconstruct work surface height to be 34 inches maximum. Ensure a compliant forward approach with knee and toe clearance is maintained. |
|  | 26 | 1475 | Hallway, floor 1, Carbon monoxide detector | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 27 | 1476 | Day room, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 28 | 1477 | Bay, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 29 | 1478 | Bay, floor 1, Shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 30 | 1479 | Bay, floor 1, Phone | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 1480 | Bay, floor 1, Gauge | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 32 | 1481 | Gym, floor 1, exercise room 124, shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 33 | 1482 | Gym, floor 1, exercise room 124, shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 34 | 1510 | Gym, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 35 | 1617 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 208.2 Minimum Number. | Parking Space (Van Accessible Marked), missing | 1 | Construct compliant van accessible parking space on shortest accessible route. |
|  | 36 | 2006 | Laundry, floor 1, Restroom (Women) | Restroom (Multiple User); 606.3 Height. | Common Area - Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink and install no higher than 34 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 2007 | Laundry, floor 1, Restroom (Women) | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 38 | 2008 | Laundry, floor 1, Restroom (Women) | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 39 | 2009 | Laundry, floor 1, Restroom (Women) | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 40 | 2010 | Laundry, floor 1, Restroom (Women) | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 41 | 2011 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 42 | 2012 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |

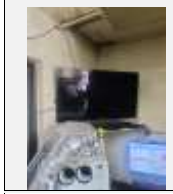
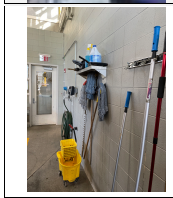
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 43 | 2013 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |
|  | 44 | 2014 | Restroom (Men), floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 45 | 2015 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 46 | 2016 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 47 | 2307 | Restroom (Unisex), floor 1, Public Restroom | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 48 | 2308 | Restroom (Unisex), floor 1, Public Restroom | Restroom (Single User); 307 Protruding Objects. | Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 49 | 2309 | Hallway, Officers shower, floor 1, Men | Restroom (Single User); 604.3.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 50 | 2310 | Restroom (Unisex), floor 1, Public Restroom | Restroom (Single User); 604.7 Dispensers. | Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 51 | 2311 | Restroom (Unisex), floor 1, Public Restroom | Restroom (Single User); 609.3 Spacing. | Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 52 | 2321 | Lobby, floor 1, Restroom (Unisex) | Restroom (Single User); 604.4 Seats. | Seat - Height, not between 17 and 19 inches | 1 | Replace water closet or provide seat height between 17 and 19 inches. |
|  | 53 | 2322 | floor 1, Public restroom, Unisex | Restroom (Single User); 609.4 Position of Grab Bars. | Rear Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 54 | 2323 | Lobby, floor 1, Public restroom, Unisex | Restroom (Single User); 609.4 Position of Grab Bars. | Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 55 | 2408 | Restroom (Women), floor 1 | Shower Compartment; 608.2.3 Alternate Roll-In Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 56 | 2409 | Dressing, floor 1 | Shower Compartment; 608.2.3 Alternate Roll-In Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 57 | 2427 | Officers shower, floor 1 | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 58 | 2463 | floor 1, Throughout the facility | Sign ; 703.4.1 Height Above Finish Floor or Ground. | Sign - Height above finish floor, not located where the bottom of the lowest line of text is 48" minimum and/or the bottom of the highest line of text is 60" maximum above the ground. | 2 | Relocate sign to compliant height. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 300 | Dining Area, floor 1, dining room, dining to back patio | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 2 | 301 | Dining Area, floor 1, dining room, dining to back patio | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 3 | 302 | Dining Area, floor 1, dining room, dining to back patio | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 4 | 303 | Bay, floor 1 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 5 | 304 | Dining Area, floor 1, bay, bay to side exit | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 6 | 305 | Exterior, floor 1, lobby | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 671 | Dining Area, floor 1, dining to back patio | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 8 | 672 | Bay, floor 1, bay to side exit | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 9 | 673 | Exterior, sidewalk to doorbells | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 10 | 674 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 11 | 697 | Bay, floor 1, Room next to bay, Within the little room | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 12 | 1080 | Kitchen, floor 1, kitchen | Kitchen/Kitchenettes; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 4 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1081 | Kitchen, floor 1, kitchen | Kitchen/Kitchenettes; 804.3.2 Height. | Work Surface - Height, more than 34 inches | 4 | Reconstruct work surface height to be 34 inches maximum. Ensure a compliant forward approach with knee and toe clearance is maintained. |
|  | 14 | 1496 | Bay, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 1497 | Bay, floor 1, shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 16 | 1498 | Bay, floor 1, Hose | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1499 | Bay, floor 1, tank holders | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1500 | Bay, floor 1, Cabinets | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1501 | Bay, floor 1, control box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 20 | 1502 | Bay, floor 1, Hook | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 21 | 1503 | Exterior, doorbells, call box, mail box | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 22 | 2317 | Restroom (Women), floor 1 | Restroom (Single User); 604.3.1 Size. | Room - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet room to provide a minimum width of 60 inches. |
|  | 23 | 2318 | Restroom (Women), floor 1 | Restroom (Single User); 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 24 | 2326 | Bay, floor 1, Bay, Restroom (Men + Women) | Restroom (Single User); 606.2 Clear Floor Space. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 2428 | Restroom (Women), floor 1 | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 26 | 2432 | Restroom (Unisex), floor 1, Shower in the restroom | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 353 | Stairwell, floor 1, Door into bay | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 2 | 354 | Stairwell, floor 1, First floor | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 3 | 355 | Stairwell, floor 2, Doors into stairwell | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 4 | 356 | Stairwell, floor 2, Second floor | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 5 | 365 | Gym, floor B, 008 Stair - 01 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 6 | 366 | Bay, floor 1, 115 Clean Room | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 367 | Bay, floor 1, 117 Workshop | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 8 | 368 | Entrance, Outside, Entrance | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 9 | 397 | Entrance, Outside | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 10 | 709 | Bay, floor 1 | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 11 | 1033 | Entrance, floor 1, Entrance lobby | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 12 | 1044 | Gym, floor B | Exercise Machines and Equipment; 1004.1 Clear Floor Space. | Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 4 | Relocate the exercise machine to ensure a compliant clear floor space with parallel approach is provided adjacent to at least one of every type of machine. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1086 | Kitchen, floor 1 | Kitchen/Kitchenettes; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 4 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 14 | 1087 | Kitchen, floor 1 | Kitchen/Kitchenettes; 804.3.2 Height. | Work Surface - Height, more than 34 inches | 4 | Reconstruct work surface height to be 34 inches maximum. Ensure a compliant forward approach with knee and toe clearance is maintained. |
|  | 15 | 1088 | Kitchen, floor 1 | Kitchen/Kitchenettes; 804.2.1 Pass Through Kitchen. | Pass Through Kitchen - Work area - Width, less than 40 inches | 1 | Reconstruct or remove cabinetry to provide 40 inches clear between elements. |
|  | 16 | 1531 | Breakroom, floor 1, Day Room, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1532 | Breakroom, floor 1, Work room 106, shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1533 | Office, floor 1, watch office 104, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1534 | Locker Room, floor 2, accessible washroom 208, Shower Rod | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 20 | 1535 | Gym, floor B, Workout room 006, fan | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 21 | 1536 | Gym, floor B, Workout room 006, stair exit signs | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 22 | 1537 | Bay, floor 1, Bay area, hose pipes | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 23 | 1538 | Bay, floor 1, Bay area, hose pipes | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 24 | 1542 | Bay, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1543 | Bay, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 26 | 1621 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 208.2 Minimum Number. | Parking Space (Van Accessible Marked), missing | 1 | Construct compliant van accessible parking space on shortest accessible route. |
|  | 27 | 2352 | Restroom (Unisex), floor 1, nearby the entrance, lobby | Restroom (Single User); 609.4 Position of Grab Bars. | Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 28 | 2353 | Restroom (Unisex), floor 1, nearby the entrance, lobby | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 29 | 2354 | Restroom (Unisex), floor 1, nearby the entrance, lobby | Restroom (Single User); 902.3 Height. | Baby changing table - Height (top of surface), not between 28 and 34 inches | 2 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 30 | 2355 | Restroom (Unisex), floor 1, nearby the entrance, lobby | Restroom (Single User); 404.2.3 Clear Width. | Door - Opening Clear Width, less than 32 inches | 1 | Reconstruct door opening to have opening clear width of 32 in or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32". |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 2356 | Locker Room, floor 2, 208, Restroom (Unisex) | Restroom (Single User); 609.4 Position of Grab Bars. | Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 32 | 2357 | Locker Room, floor 2, 208, Restroom (Unisex) | Restroom (Single User); 609.4 Position of Grab Bars. | Rear Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 33 | 2358 | Locker Room, floor 2, 208, Restroom (Unisex) | Restroom (Single User); 604.3.1 Size. | Room - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet room to provide a minimum width of 60 inches. |
|  | 34 | 2359 | Locker Room, floor 2, 208, Restroom (Unisex) | Restroom (Single User); 606.3 Height. | Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 35 | 2360 | Restroom (Unisex), floor 1, Restroom 102 | Restroom (Single User); 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 36 | 2361 | Locker Room, floor 2, Restroom 208, Unisex | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 2362 | Locker Room, floor 2, Restroom 208, Unisex | Restroom (Single User); 307 Protruding Objects. | Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 38 | 2363 | Locker Room, floor 2, Restroom 208, Unisex | Restroom (Single User); 603.4 Coat Hooks and Shelves. | Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 39 | 2364 | Locker Room, floor 2, Restroom 208, Unisex | Restroom (Single User); Advisory 606.1 General. | Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 40 | 2375 | Restroom (Unisex), 207 Restroom 02, floor 2 | Restroom (Single User); 604.3.1 Size. | Room - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet room to provide a minimum width of 60 inches. |
|  | 41 | 2436 | Locker Room, floor 2, Accessible washroom 208, Unisex | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 42 | 2437 | Locker Room, floor 2, 207, Unisex | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 43 | 2580 | Dressing, floor 2, 209 dressing room | Storage; 811.4 Operable Parts. | Operable Parts - Operation - (5% of total or one of each type), not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace storage element with operable parts that are compliant with operation requirements and located within a compliant reach range. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 490 | Play Area, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 2 | 941 | Outside | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 3 | 1646 | Play Area, Outside, size: medium | Play Area; 240.2.2 Elevated Play Components | Elevated Play Component (50%), not connected by ramp or transfer system | 3 | Provide accessible route to the play component. |

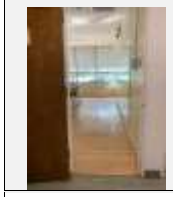
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 198 | Exterior, Tennis Court, Outside, Tennis court | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 580 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 3 | 581 | Exterior | Accessible Route; 403.5.1 Clear Width. | Walking Surface - Clear width, less than 36 inches | 1 | Reconstruct the walking surface to provide a minimum clear width of 36 inches or remove existing barriers to provide the clear width. |
|  | 4 | 582 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings (Maintenance), greater than 1/2 inch | 1 | Fill the openings to provide a level surface with less than a 1/2 inch opening. |
|  | 5 | 583 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 717 | Dining Area, Outside, Picnic area, From path to picnic table | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 726 | Exterior, Soccer Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 8 | 727 | Exterior, Volleyball Court, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 9 | 787 | Exterior, Volleyball Court, Outside, to assembly area of Volleyball Court | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. |
|  | 10 | 823 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 11 | 824 | Exterior, Tennis Court, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 12 | 825 | Exterior, Bench at East Side Entrance | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 972 | Exterior | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 14 | 973 | Exterior | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 15 | 874 | Exterior, booth | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Relocate the dining/work surface to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant dining/work surface and clear floor space. |
|  | 16 | 875 | Exterior, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space-Knee Clearance (Foward Approach)-Depth (27 inches height), not between 8 and 25 inches | 2 | Reconstruct or relocate dining/work surface to provide a compliant forward approach with knee and toe clearance. |
|  | 17 | 1684 | Exterior, size: medium | Play Area; 1008.3.1.2 Height. | Transfer Platform - Height (Top Surface), not between 11 and 18 inches | 3 | Replace with compliant transfer platform. |
|  | 18 | 1685 | Exterior, size: medium | Play Area; 1008.3.1.4 Transfer Supports. | Transfer Platform - Mean of Support, missing | 3 | Replace with compliant transfer platform. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
| No image available | 19 | 1737 | Play Area, Outside, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Type of surface, not to standards | 3 | Replace with compliant ground surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 159 | Hallway, floor 1, Hallway to stage | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 2 | 160 | Pantry , floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 3 | 161 | Gym, floor 1 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 4 | 167 | Restroom (Men), floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 5 | 168 | Throughout the building , floor 1 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 6 | 188 | Kitchen, floor 1 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |

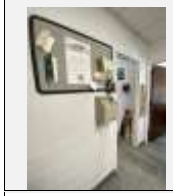
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 189 | Kitchen, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 8 | 190 | Reception/Info Desk, floor 1, Reception, office space | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 9 | 191 | Reception/Info Desk, floor 1, Reception, office space | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 10 | 192 | Recreation Center, Dance studio door, floor 1, Dance Studio , Hallway to Dance Studio | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 11 | 193 | Hallway, floor 1, Computer lab | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 12 | 194 | Exterior, Tennis court | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 404 | Lobby, Stairs, floor 1 | Accessible Route; 505.8 Surfaces. | Handrails - Surface, no rounded edges | 1 | Remove existing handrails and replace with new handrails meeting all requirements, including rounded edges on the surface of the handrails. |
|  | 14 | 405 | Lobby, Stairs in the lobby , floor 1 | Accessible Route; 505.10.1 Top and Bottom Extension at Ramps. | Handrails - Extention on ramps -Length, required extension is less then 12 inches beyond the bottom ramp run where the ramp run slope becomes a landing | 1 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the bottom of the ramp run. |
|  | 15 | 528 | Exterior, Baseball Field | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 16 | 533 | Parking Lot, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 17 | 537 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |
|  | 18 | 780 | Exterior, Soccer Field | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 781 | Exterior, Soccer Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 20 | 782 | Exterior, Baseball Field | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. |
|  | 21 | 783 | Recreation Center, Basketball Court, floor 1 | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 22 | 784 | Exterior, Baseball Field | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. In this case, it could be considered to open a gate into dogout. |
|  | 23 | 785 | Exterior, Baseball Field | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. |
|  | 24 | 786 | Exterior, Baseball Field | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. In this case, it could be considered to open a gate into dogout. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 804 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 26 | 805 | Exterior, Basketball Court | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. In this case, it could be considered to relocate the receptacle. |
|  | 27 | 865 | Parking Lot, Outside | Accessible Route; 406 Curb Ramps. | Curb Ramp - Running Slope, steeper than 8.33% (1:12) | 1 | Reconstruct the curb ramp to have a running slope no greater than 8.33%. |
|  | 28 | 907 | Locker Room, Both men's and women's locker room , floor 1 | Dressing Room; 803.4 Benches. | Dressing Room - Bench, missing | 3 | Provide a compliant bench. |
|  | 29 | 956 | Gym, floor 1 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 30 | 958 | Exterior | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 1066 | Lobby, floor 1 | Kitchen/Kitchenettes; 306.3.1 General. | Sink - Clear Floor Space - Knee Clearance (Foward Approach) - Height, less than 27 inches | 4 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 32 | 1067 | Lobby, floor 1, Vent hood | Kitchen/Kitchenettes; 804.6.2 Operable Parts. | Appliance - Operable Parts, not within permitted reach range | 4 | Relocate appliance or provide the operable part within reach range of 15 to 46 inches. |
|  | 33 | 1299 | Computer Room, floor 2, Fire Pull | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 34 | 1300 | Computer Room, floor 2, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 35 | 1301 | Gym, floor 1, Paper Towel Dispenser is also protruding | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 36 | 1302 | Gym, floor 1, Coat hook | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 1306 | Lobby, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 38 | 1307 | Hallway, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 39 | 1308 | Backstage , floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 40 | 1309 | Reception/Info Desk, floor 1, Time card recorder | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
| No image available | 41 | 1310 | Pantry , floor 1, Shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 42 | 1311 | Hallway, floor 1, Fire Pull | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 43 | 1312 | Arts and crafts room, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 44 | 1313 | Arts and crafts room , floor 1, Paper Towel Dispenser | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 45 | 1351 | Exterior, Gas meter | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 46 | 1352 | Exterior, Behind the baseball field , Outside, T mobile power pipe and box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 47 | 1371 | Hallway, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 48 | 1372 | Hallway, floor 1, Fire Pull | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 49 | 1373 | Recreation Center, Basketball Court, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 50 | 1374 | Recreation Center, Basketball Court, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 51 | 1375 | Stage, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 52 | 1376 | Kitchen, floor 1, Soap Dispenser | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 53 | 1377 | Recreation Center, Dance Studio , floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 54 | 1609 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 208.2 Minimum Number. | Parking Space (Van Accessible Marked), missing | 1 | Construct compliant van accessible parking space on shortest accessible route. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 55 | 1624 | Lobby, floor 1 | Platform Lift; 410.3 Clear Floor Space. | Platform - Clear Floor Space - Width , less than 30 inches | 1 | Replace with compliant platform lift. |
|  | 56 | 1625 | Hallway | Platform Lift; 410.6 Doors and Gates. | Door/Gates - Opening Time, less than 20 seconds | 1 | Replace with compliant platform lift. |
|  | 57 | 1626 | Hallway, floor 2 | Platform Lift; 410.6 Doors and Gates. | Door/Gates - Opening Time, less than 20 seconds | 1 | Replace with compliant platform lift. |
|  | 58 | 1655 | Outside, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 59 | 1660 | Play Area, Swings, Outside, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 60 | 1661 | Play Area, Outside, size: large | Play Area; 1008.3.1.2 Height. | Transfer Platform - Height (Top Surface), not between 11 and 18 inches | 3 | Replace with compliant transfer platform. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 61 | 1909 | Locker Room, floor 1, Restroom (Women) | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 62 | 1910 | Locker Room, floor 1, Restroom (Women) | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 63 | 1911 | Locker Room, floor 1, Restroom (Women) | Restroom (Multiple User); 404.2.8.1 Door Closers and Gate Closer. | Wheelchair Accessible Compartment - Door does not self-close. | 1 | Replace door with self-closing type, or adjust the hardware. |
|  | 64 | 1912 | Locker Room, floor 1, Restroom (Women) | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 65 | 1913 | Locker Room, floor 1, Restroom (Men) | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 66 | 1914 | Locker Room, floor 1, Restroom (Men) | Restroom (Multiple User); 404.2.8.1 Door Closers and Gate Closer. | Wheelchair Accessible Compartment - Door does not self-close. | 1 | Replace door with self-closing type, or adjust the hardware. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 67 | 1915 | Locker Room, floor 1, Restroom (Men) | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 68 | 1916 | Locker Room, floor 1, Restroom (Men) | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 69 | 1923 | Hallway, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
|  | 70 | 1924 | Hallway, floor 1, Restroom (Men) | Restroom (Multiple User); 605.2 Height and Depth. | Urinal - Rim Height, greater than 17 inches | 1 | Replace or relocate urinal to have the rim height at a maximum of 17 inches. |
|  | 71 | 1925 | Hallway, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Rear Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 72 | 1926 | Hallway, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 404.2.8.1 Door Closers and Gate Closer. | Wheelchair Accessible Compartment - Door does not self-close. | 1 | Replace door with self-closing type, or adjust the hardware. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 73 | 1929 | Hallway, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror Countertops - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 74 | 1930 | Hallway, floor 1, Restroom (Men) | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 75 | 1931 | Hallway, floor 1, Restroom (Women) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 76 | 1932 | Hallway, floor 1, Restroom (Women) | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 77 | 1933 | Locker Room, floor 1, Restroom (Women) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 78 | 1934 | Locker Room, floor 1, Restroom (Women) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 79 | 1935 | Locker Room, floor 1, Restroom (Men) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 80 | 1936 | Locker Room, floor 1, Restroom (Men) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |
|  | 81 | 2380 | Lobby, floor 1 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 82 | 2393 | Lobby, floor 1 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 83 | 2413 | Locker Room, floor 1, Restroom (Men + Women) | Shower Compartment; 608.2.2 Standard Roll-In Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 84 | 2495 | Classroom, Art and craft, floor 1 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 85 | 2537 | Gym, floor 1 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |
|  | 86 | 2538 | Gym, floor 1 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |
|  | 87 | 2539 | Auditorium, floor 1 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 88 | 2540 | Hallway, floor 1-2 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 988 | Exterior | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 2 | 884 | Exterior, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space-Knee Clearance (Foward Approach)-Depth (9 inches height), not between 11 and 25 inches | 2 | Reconstruct or relocate dining/work surface to provide a compliant forward approach with knee and toe clearance. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 199 | Entrance, Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 371 | Exterior | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 3 | 725 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 813 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 5 | 826 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 6 | 974 | Entrance, Outside | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 876 | Exterior , table | Dining/Work Surface; 307 Protruding Objects. | Protrusion Limits, greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection or relocate to an alcove. |
|  | 8 | 877 | Exterior , table | Dining/Work Surface; 307 Protruding Objects. | Protrusion Limits, greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection or relocate to an alcove. |
|  | 9 | 878 | Exterior , other | Dining/Work Surface; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the dining/work surface to the rest of the facility. |
|  | 10 | 1686 | floor Put, size: small | Play Area; 1008.2.5.1 Ground Level. | Play Component - Connection (Ground) - Ramp - Running Slope - Width, steeper than 6.25% (1:16) | 3 | Provide compliant connection. |
|  | 11 | 1687 | Play Area, Outside, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 12 | 1688 | Play Area, Going to the slide , Outside, size: small | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |

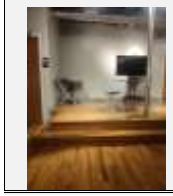
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 357 | Entrance, floor 1, Entrance, exterior to interior | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 2 | 358 | Recording studio, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 3 | 359 | Recording studio, floor 1 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 4 | 360 | Recording studio, floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 5 | 361 | Hallway, Rear egress door, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 6 | 362 | Hallway, Egress from stage, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 363 | Hallway, Egress from stage, floor 1 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 8 | 364 | Lobby, floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 9 | 369 | Conference Room, floor 1, Restroom | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 10 | 370 | Recording studio , floor 1, Recording Studio | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 11 | 710 | Dining Area, floor 1, Storage room, dining area to storage room | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 12 | 711 | Conference Room, floor 1, Mechanical room, conference room to mechanical room | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 712 | Conference Room, floor 1, Multi-purpose room, conference room to stage | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |
|  | 14 | 1034 | Restroom (Unisex), floor 1, Restroom lobby | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 15 | 1035 | Restroom (Unisex), floor 1, Restroom lobby | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 16 | 1539 | Concessions, floor 1, bar counter area, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1540 | Auditorium, floor 1, Auditorium , 3 coat hooks, not reach range and protruding object | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1541 | Storage, floor 1, Storage room, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1544 | Dining Area, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 20 | 1545 | Dining Area, floor 1, Thermostat | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 21 | 1546 | Dining Area, floor 1, Thermostat | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 22 | 1547 | Conference Room, floor 1, Shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 23 | 2365 | Conference Room, floor 1, Restroom (Unisex) | Restroom (Single User); 609.4 Position of Grab Bars. | Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 24 | 2366 | Conference Room, floor 1, Restroom (Unisex) | Restroom (Single User); 609.4 Position of Grab Bars. | Rear Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |

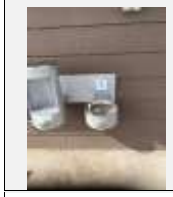
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 2367 | Conference Room, floor 1, Restroom (Unisex) | Restroom (Single User); 603.4 Coat Hooks and Shelves. | Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 26 | 2368 | Conference Room, floor 1, Restroom (Unisex) | Restroom (Single User); 902.3 Height. | Baby changing table - Height (top of surface), not between 28 and 34 inches | 2 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 27 | 2369 | Restroom (Unisex), floor 1, Unisex restroom by office | Restroom (Single User); 603.2.1 Turning Space. | Clearance - Turning Space , missing | 1 | Reconfigure the restroom to provide compliant turning space. |
|  | 28 | 2376 | Conference Room, floor 1, Restroom (Unisex) | Restroom (Single User); 307 Protruding Objects. | Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 29 | 2377 | Conference Room, floor 1, Restroom (Unisex) | Restroom (Single User); 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 30 | 2378 | Conference Room, floor 1, Restroom (Unisex) | Restroom (Single User); 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 2391 | Concessions, floor 1 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Length, less than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches long. |
|  | 32 | 2404 | Concessions, floor 1 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Length, less than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches long. |
| No image available | 33 | 2466 | Restroom (Unisex), floor 1, Restroom lobby | Sign ; 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
|  | 34 | 2572 | Auditorium, Stage, floor 1, Multi-purpose room | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 535 | Entrance, Outside | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 2 | 536 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 3 | 1370 | Exterior, Vegetation | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 4 | 1657 | Play Area, Outside, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 5 | 1658 | Play Area, Outside, size: large | Play Area; 1008.3.2.3 Transfer Supports. | Transfer Steps - Mean of Support, missing | 3 | Replace with compliant transfer steps. |
|  | 6 | 1659 | Pool, Outside, size: medium | Play Area; 1008.4 Play Components. | Play Table - Knee Clearance - Depth, less than 17 inches | 3 | Replace with compliant play table. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 202 | Entrance, Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 203 | Back entrance , Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 3 | 721 | Play Area, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 745 | Play Area, Outside, Sidewalk to benches | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 5 | 817 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 6 | 860 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1383 | Play Area, Outside, Vegetation | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 8 | 1695 | Outside, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 9 | 1696 | Outside, size: small | Play Area; 1008.2.5.1 Ground Level. | Play Component - Connection (Ground) - Ramp - Running Slope - Width, steeper than 6.25% (1:16) | 3 | Provide compliant connection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 372 | Restroom (Women), floor 1, Women, exterior to interior | Accessible Route; 404.2.4 Maneuvering Clearances, figure h. | Door - Maneuvering Clearance - Latch Approach - Pull side, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 24 inches. (Case H) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 2 | 373 | Restroom (Men), floor 1, Men, exterior to interior | Accessible Route; 404.2.4 Maneuvering Clearances, figure h. | Door - Maneuvering Clearance - Latch Approach - Pull side, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 24 inches. (Case H) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 3 | 946 | Exterior | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 4 | 1182 | Exterior, drinking fountain | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 5 | 1183 | Restroom (Men), floor 1, hand dryer, Fan and window | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 6 | 1184 | Storage, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1185 | Restroom (Women), floor 1, Hand dryer, fan and window | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 8 | 2065 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |
|  | 9 | 2106 | Restroom (Women), floor 1 | Restroom (Multiple User); 305.2 Floor or Ground Surfaces. | Common Area - Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 1 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 10 | 2107 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.8.1.1 Size. | Wheelchair Accessible Compartment (floor mounted WC) - Depth (Parallel to side wall), less than 59 inches | 1 | Reconstruct toilet compartment to provide a minimum depth of 59 inches. |
|  | 11 | 2108 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 12 | 2109 | Restroom (Men), floor 1, | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 499 | Outside | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 2 | 1177 | Outside, picnic tables | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 741 | Exterior, floor 1, Sidewalk to flagpole | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 6 | Exterior | Accessible Route; 406 Curb Ramps. | Curb Ramp - Running Slope, steeper than 8.33% (1:12) | 1 | Reconstruct the curb ramp to have a running slope no greater than 8.33%. |
|  | 2 | 7 | Exterior | Accessible Route; 406.4 Landings. | Curb Ramp - Landing, missing | 1 | Construct a curb ramp landing. |
|  | 3 | 615 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 4 | 616 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 5 | 617 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 618 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 619 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 8 | 620 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 9 | 621 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 10 | 622 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 11 | 623 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 12 | 624 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 729 | Exterior, Fishing Dock | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 14 | 845 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 15 | 846 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 16 | 989 | Exterior | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 17 | 1048 | Exterior | Fishing Pier and Platform; 206.2.14 Fishing Piers and Platforms. | Accessible Route, missing | 1 | Contruct an accessible route that connect the fishing pier or platform to the rest of the facility. |
|  | 18 | 1714 | Play Area, Outside, size: large | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1715 | Play Area, Outside | Play Area; 1008.4 Play Components. | Play Component - Height (ages 5-8), not between 18 and 40 inches | 3 | Replace with compliant component. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 750 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 855 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 827 | Entrance, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 2 | 828 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 3 | 1689 | Play Area, Outside , size: small | Play Area; 1008.3.1.4 Transfer Supports. | Transfer Platform - Mean of Support, missing | 3 | Replace with compliant transfer platform. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 492 | Outside | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |
|  | 2 | 1648 | Play Area, Outside, size: small | Play Area; 240.2.2 Elevated Play Components | Elevated Play Component (50%), not connected by ramp or transfer system | 3 | Provide accessible route to the play component. |
|  | 3 | 1649 | Play Area, Outside, size: small | Play Area; 1008.4.2 Clear Floor or Ground Space. | Play Component - Floor or Ground Surfaces - Surface, not stable, firm or slip resistant | 3 | Provide compliant walking surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 539 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 2 | 540 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 3 | 541 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 4 | 542 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 5 | 543 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 6 | 544 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 545 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 8 | 546 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 9 | 547 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 10 | 747 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 11 | 853 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 654 | Central Street Entrance, Outside, SE corner sidewalk to play area | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 655 | Steward Avenue Entrance , Outside, NW corner sidewalk to play area | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 656 | Central street and Steward Ave corner Entrance , Outside, SW corner sidewalk to play area | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 737 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 5 | 738 | Play Area, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 740 | Exterior, floor 1, Sidewalk to flagpole | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 852 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 8 | 861 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 9 | 886 | Exterior , table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Relocate the dining/work surface to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant dining/work surface and clear floor space. |
|  | 10 | 1014 | Exterior | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space - Slope, steeper than the maximum allowed of 2% (1:48) in any direction | 2 | Reconstruct the walking surface of the clear floor space to ensure no slope exceeds the maximum allowable of 2% for a minimum of 30 inches by 48 inches. Ensure the clear floor space is connected to a compliant accessible route. |
|  | 11 | 1015 | Exterior | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 12 | 1720 | Play Area, Outside, size: medium | Play Area; 1008.3.1.2 Height. | Transfer Platform - Height (Top Surface), not between 11 and 18 inches | 3 | Replace with compliant transfer platform. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 18 | Exterior, Tennis Court, Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gates. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 51 | Community garden, Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 3 | 374 | Play Area, Outside | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 4 | 424 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 5 | 425 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 6 | 426 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 427 | Exterior, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 8 | 428 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 9 | 429 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 10 | 430 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 11 | 431 | Exterior, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 12 | 432 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 433 | Exterior, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 14 | 434 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 15 | 435 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 16 | 436 | Exterior, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 17 | 437 | Exterior, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 18 | 438 | Exterior, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 439 | Exterior, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 20 | 440 | Exterior, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 21 | 441 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 22 | 442 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 23 | 443 | Walkway, Outside | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 24 | 444 | Walkway, Outside | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 445 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 26 | 446 | Play Area, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 27 | 447 | Play Area, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 28 | 448 | Play Area, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 29 | 453 | Exterior, Baseball Field, To dugout | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 30 | 454 | Exterior, Baseball Field, To dugout | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 455 | Exterior, Baseball Field, Cricket field, To the bleachers | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 32 | 456 | Exterior, Sidewalk to community garden | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 33 | 752 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 34 | 753 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 35 | 754 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 36 | 755 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 756 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 38 | 757 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 39 | 758 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 40 | 759 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 41 | 760 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 42 | 761 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 43 | 762 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 44 | 763 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 45 | 764 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 46 | 765 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 47 | 766 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 48 | 767 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 49 | 768 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 50 | 769 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
| No image available | 51 | 770 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 52 | 771 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 53 | 772 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 54 | 773 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 55 | 774 | Exterior, Bleacher, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 56 | 925 | Play Area, Outside | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 57 | 1554 | Outside | Parking Space (Standard Accessible Marked); 502.4 Floor or Ground Surfaces. | Floor or Ground Surfaces - Slope, steeper than 2% (1:48) | 1 | Reconstruct the ground surface to have slope less than 2% (1:48) in all directions. |
|  | 58 | 1593 | Exterior Patio, Outside | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 59 | 1632 | Play Area, Outside, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 60 | 1633 | Play Area, Outside, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 61 | 1634 | Play Area, Outside, Animals Spring riders, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 62 | 1635 | Play Area, Outside, size: small | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Type of surface, not to standards | 3 | Replace with compliant ground surface. |
|  | 63 | 1636 | Play Area, Outside, size: small | Play Area; 1008.3.1 Transfer Platforms. | Transfer Platform, missing | 3 | Provide a compliant transfer platform. |
|  | 64 | 1751 | Gym, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 65 | 1755 | loor 1, Restroom (Men + Women) | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 66 | 1756 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 67 | 1757 | Restroom (Men), floor 1 | Restroom (Multiple User); 305.7 Maneuvering Clearance. | Urinal - Clear Floor Space - Width - Within an Alcove, less than 36 inches width provided within an alcove | 1 | Relocate adjacent partitions/wall to provide a compliant clear floor space. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 19 | Bay, Outside, Bathroom , Park to bathroom | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 2 | 736 | Exterior, Baseball Field, Sidewalk to bleachers | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 739 | Exterior, floor 1, Sidewalk to dugout | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 1096 | Exterior, Drinking Fountain | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 5 | 1109 | Kitchen, floor 1, Dispenser, Paper towels and soap | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 6 | 1746 | Restroom (Men), floor 1 | Restroom (Multiple User); 305.7 Maneuvering Clearance. | Urinal - Clear Floor Space - Width - Within an Alcove, less than 36 inches width provided within an alcove | 1 | Relocate adjacent partitions/wall to provide a compliant clear floor space. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1747 | Restroom (Men), floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 8 | 1748 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 9 | 2063 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 10 | 2064 | Restroom (Women), floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear and side grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 11 | 2470 | Kitchen, floor 1 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 718 | Exterior, from path to benches | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 814 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 3 | 879 | Entrance, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Relocate the dining/work surface to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant dining/work surface and clear floor space. |
|  | 4 | 1690 | Outside , size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 459 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 460 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 461 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |
|  | 4 | 462 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |
|  | 5 | 463 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 6 | 464 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 465 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 8 | 473 | Exterior, Parking to entrance. | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 9 | 1046 | Exterior | Fishing Pier and Platform; 206.2.14 Fishing Piers and Platforms. | Accessible Route, missing | 1 | Contruct an accessible route that connect the fishing pier or platform to the rest of the facility. |
|  | 10 | 1130 | Exterior, Vegetation | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 11 | 1555 | Parking Lot, Outside | Parking Space (Standard Accessible Marked); 208.2 Minimum Number. | Parking Space (Standard Accessible Marked), missing | 1 | Construct compliant standard accessible parking space on shortest accessible route. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 106 | Office, floor 1, Rental Concession | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 2 | 506 | Exterior Patio, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 947 | Exterior | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 4 | 948 | Exterior | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 5 | 949 | Exterior | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 6 | 1843 | Restroom (Men), floor 1 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1844 | Restroom (Women), floor 1 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 8 | 1845 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 9 | 1846 | Restroom (Women), floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 10 | 2066 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 11 | 2067 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 12 | 2068 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 2069 | Restroom (Men), floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear and side grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 14 | 2070 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 15 | 2071 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |
|  | 16 | 2072 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Common Area - Coat Hook - Height, greater than 48 inches | 2 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 17 | 2073 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 18 | 2074 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 2110 | Restroom (Women), floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 20 | 2111 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 21 | 2112 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Baby changing table - Protrusion Limits, greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 22 | 2113 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 23 | 2114 | Restroom (Men), floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 24 | 2115 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 2116 | Restroom (Men), floor 1, | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 26 | 2117 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.4 Seats. | Wheelchair Accessible Compartment - Seat - Height, greater than 19 inches | 1 | Replace water closet to provide a seat at a maximum height of 19 inches. |
|  | 27 | 2118 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.8.1.1 Size. | Wheelchair Accessible Compartment - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet compartment to provide a minimum width of 60 inches. |
|  | 28 | 2119 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Common Area - Coat Hook - Height, greater than 48 inches | 2 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 29 | 2120 | Restroom (Men), floor 1 | Restroom (Multiple User); 703.1 General. | Sign , not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 30 | 2121 | Restroom (Women), floor 1 | Restroom (Multiple User); 703.1 General. | Sign , not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 585 | Entrance, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 586 | Play Area, Outside, from pathway to play area | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 587 | Shelter, Basketball Court, Outside, from pathway to basketball court | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 830 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 5 | 975 | Back entrance , Outside | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 6 | 1693 | Play Area, Outside , size: medium | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 2 | Exterior, By the parking lot, Outside | Accessible Route; 406 Curb Ramps. | Curb Ramp - Running Slope, steeper than 8.33% (1:12) | 1 | Reconstruct the curb ramp to have a running slope no greater than 8.33%. |
|  | 2 | 3 | Exterior, By the parking lot , Outside | Accessible Route; 405.4 Floor or Ground Surfaces. | Curb Ramp - Changes in level (other than running, cross slopes), are not permitted | 1 | Reconstruct the curb ramp to have no change in level. |
|  | 3 | 382 | Exterior, By the parking lot , Outside | Accessible Route; 405.2 Slope. | Ramp - Running slope - existing sites/building/facilities, steeper than 12.5% (1:8) (with 3 in maximum rise) | 1 | Reconstruct ramp to a maximum slope of 12.5% for a 3 inch maximum rise. |
|  | 4 | 563 | Parking Lot, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 5 | 564 | Play Area, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 965 | Play Area, Outside | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1378 | Exterior, Picnic Tables | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 8 | 1379 | Exterior, Vegetation | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 9 | 1611 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 10 | 1670 | Play Area, Outside , size: large | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 11 | 1671 | Play Area, Outside , size: large | Play Area; 1008.3.1.4 Transfer Supports. | Transfer Platform - Mean of Support, missing | 3 | Replace with compliant transfer platform. |
|  | 12 | 2272 | Exterior, By the parking lot, Outside, Restroom (Unisex) | Restroom (Single User); 604.3.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 592 | Outside | Accessible Route; 403.5.1 Clear Width. | Walking Surface - Clear width, less than 36 inches | 1 | Reconstruct the walking surface to provide a minimum clear width of 36 inches or remove existing barriers to provide the clear width. |
|  | 2 | 593 | Entrance, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 3 | 594 | Entrance, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 4 | 595 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 5 | 596 | Entrance, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 6 | 597 | Entrance, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 722 | Entrance, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |
|  | 8 | 818 | Entrance, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 9 | 835 | Exterior, Wesley Ave and Mulford Streets Corner | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 10 | 978 | Outside | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Floor or Ground Surfaces - Surface, not stable, firm, and slip resistant | 2 | Reconstruct the walking surface of the clear floor space to provide a ground surface material and condition that is stable, firm, and slip resistant. |
|  | 11 | 979 | Play Area | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 12 | 882 | Play Area, Outside, table | Dining/Work Surface; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the dining/work surface to the rest of the facility. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1382 | Outside , Vegetation | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 14 | 1697 | Outside , size: medium | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 15 | 1698 | Play Area, Outside, size: small | Play Area; 1008.4.2 Clear Floor or Ground Space. | Play Component - Floor or Ground Surfaces - Surface, not stable, firm or slip resistant | 3 | Provide compliant walking surface. |
|  | 16 | 1702 | Play Area, Outside, size: large | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 103 | Tennis Court, Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 493 | Play Area, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 494 | Play Area, Baseball Field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 495 | Outside | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 5 | 496 | Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 6 | 731 | Soccer Field, Outside, Sidewalk to soccer field | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 742 | Play Area, Baseball Field, Outside, Bleachers to dugout | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
| No image available | 8 | 1738 | Exterior, size: medium | Play Area; 240.2.2 Elevated Play Components | Elevated Play Component (50%), not connected by ramp or transfer system | 3 | Provide accessible route to the play component. |
|  | 9 | 2045 | Restroom (Men), floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 10 | 2082 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.6 Flush Controls. | Wheelchair Accessible Compartment - Flush Control - Location, not on the open side of water closet | 1 | Replace water closet and ensure that control will be on the open side of the water closet. |
|  | 11 | 2083 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |
|  | 12 | 2084 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.8.1.1 Size. | Wheelchair Accessible Compartment (wall hung WC) - Depth (Parallel to side wall), less than 56 inches | 1 | Reconstruct toilet compartment to provide a minimum depth of 56 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 2085 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.6 Flush Controls. | Wheelchair Accessible Compartment - Flush Control - Location, not on the open side of water closet | 1 | Replace water closet and ensure that control will be on the open side of the water closet. |
|  | 14 | 2086 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |
|  | 15 | 2087 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 16 | 2088 | Restroom (Men), floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object below, less than 1 1/2 inches | 1 | Relocate obstruction(s) located within 1 1/2 inches below the grab bar. |
|  | 17 | 2089 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 18 | 2127 | Restroom (Women), floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 2128 | Restroom (Women), floor 1 | Restroom (Multiple User); 305.2 Floor or Ground Surfaces. | Common Area - Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 1 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 20 | 2129 | Restroom (Women), floor 1 | Restroom (Multiple User); 606.3 Height. | Common Area - Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink and install no higher than 34 inches. |
|  | 21 | 2130 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 22 | 2131 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 23 | 2132 | Restroom (Women), floor 1 | Restroom (Multiple User); 703.4.1 Height Above Finish Floor or Ground. | Sign - Height above finish floor, not located where the bottom of the lowest line of text is 48" minimum and/or the bottom of the highest line of text is 60" maximum above the ground. | 2 | Relocate sign to compliant height. |
|  | 24 | 2133 | Restroom (Men), floor 1 | Restroom (Multiple User); 606.3 Height. | Common Area - Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink and install no higher than 34 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 2134 | Restroom (Men), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 26 | 2135 | Restroom (Men), floor 1 | Restroom (Multiple User); 703.4.1 Height Above Finish Floor or Ground. | Sign - Height above finish floor, not located where the bottom of the lowest line of text is 48" minimum and/or the bottom of the highest line of text is 60" maximum above the ground. | 2 | Relocate sign to compliant height. |
|  | 27 | 2136 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 2046 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 2 | 2467 | Restroom (Men), floor 1 | Sign ; 703.4.1 Height Above Finish Floor or Ground. | Sign - Height above finish floor, not located where the bottom of the lowest line of text is 48" minimum and/or the bottom of the highest line of text is 60" maximum above the ground. | 2 | Relocate sign to compliant height. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 227 | Restroom (Men), floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure i. | Door - Maneuvering Clearance - Latch Approach - Pull side - if closer is provided, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 24 inches. (Case I) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 2 | 228 | Restroom (Women), floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure i. | Door - Maneuvering Clearance - Latch Approach - Pull side - if closer is provided, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 24 inches. (Case I) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 3 | 635 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 636 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 5 | 637 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 6 | 638 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |

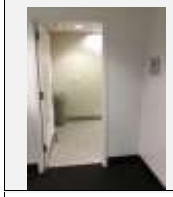
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 639 | Exterior, floor 1 | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings (Maintenance), greater than 1/2 inch | 1 | Fill the openings to provide a level surface with less than a 1/2 inch opening. |
|  | 8 | 640 | Exterior, floor 1 | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings (Maintenance), greater than 1/2 inch | 1 | Fill the openings to provide a level surface with less than a 1/2 inch opening. |
|  | 9 | 993 | Exterior | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 10 | 994 | Exterior | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 11 | 1397 | Room, floor 1, Cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 12 | 1398 | Room, floor 1, Plumbing | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

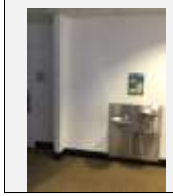
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1399 | Restroom (Men), floor 1, Windows | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 14 | 1400 | Restroom (Men), floor 1, Hand Dryer and Fan | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 1401 | Exterior, floor 1, Public postings board | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 16 | 1402 | Restroom (Women), floor 1, Windows | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1403 | Restroom (Women), floor 1, Fan | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1964 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Distance from the rear wall , more than 12 inches | 1 | Relocate the grab bar(s) to be a maximum of 12 inches from the rear wall. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1965 | Restroom (Men), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 20 | 1966 | Restroom (Men), floor 1 | Restroom (Multiple User); 305.2 Floor or Ground Surfaces. | Common Area - Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 1 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 21 | 1967 | Restroom (Men), floor 1 | Restroom (Multiple User); 403.3 Slope. | Common Area - Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 22 | 1968 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.8.1.1 Size. | Wheelchair Accessible Compartment (floor mounted WC) - Depth (Parallel to side wall), less than 59 inches | 1 | Reconstruct toilet compartment to provide a minimum depth of 59 inches. |
|  | 23 | 1969 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 24 | 1970 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1971 | Restroom (Women), floor 1 | Restroom (Multiple User); 606.3 Height. | Common Area - Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink and install no higher than 34 inches. |
|  | 26 | 1972 | Restroom (Women), floor 1 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 27 | 1973 | Restroom (Women), floor 1 | Restroom (Multiple User); 403.3 Slope. | Common Area - Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 28 | 2416 | Exterior, Restroom (Unknown) | Shower Compartment; 608.6 Shower Unit and Water. | Shower Spray - Hose Length, less than 59 inches | 3 | Install a hand held shower sprayer with hose 59 inches minimum long. |
|  | 29 | 2460 | Restroom (Women), floor 1 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |

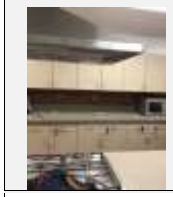
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 591 | Outside | Accessible Route; 403.5.1 Clear Width. | Walking Surface - Clear width, less than 36 inches | 1 | Reconstruct the walking surface to provide a minimum clear width of 36 inches or remove existing barriers to provide the clear width. |
|  | 2 | 834 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 3 | 881 | Outside , table | Dining/Work Surface; 902.3 Height. | Height (top of surface), not between 28 and 34 inches | 2 | Reconstruct dining/work surface height to be within accessible range. |
|  | 4 | 1700 | Outside, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 5 | 1701 | Play Area, Outside, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 6 | 1741 | Play Area, Outside, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

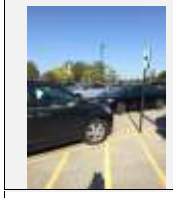
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 14 | Storage, floor 1, Storage to exit. | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 15 | Lobby, floor 1, kitchen | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 3 | 16 | Locker Room, floor 1, Locker room both men's and women's | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 4 | 17 | Gym, floor 1, Gym and both of bathroom doors 10" | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 5 | 401 | Gym | Accessible Route; 505.10.1 Top and Bottom Extension at Ramps. | Handrails - Extention on ramps -Length, required extension is less then 12 inches beyond the bottom ramp run where the ramp run slope becomes a landing | 1 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the bottom of the ramp run. |
|  | 6 | 449 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |

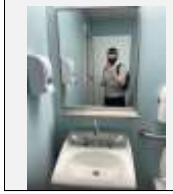
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 450 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 8 | 451 | Exterior, From ROW to entrance. | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 9 | 452 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 10 | 862 | Exterior, Parking to entrance. | Accessible Route; 406.4 Landings. | Curb Ramp - Landing - Slope, steeper than 2% (1:48) | 1 | Reconstruct curb ramp landing. |
|  | 11 | 894 | Locker Room, floor 1 | Dressing Room; 903.3 Size. | Bench - Length, less than 42 inches | 3 | Install a compliant bench with a minimum length of 42 inches. |
|  | 12 | 926 | Hallway, floor 1 | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1055 | Kitchen, floor 1 | Kitchen/Kitchenettes; 804.3.1 Clear Floor or Ground Space. | Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 4 | Reconstruct the work surface to provide a compliant forward approach including knee and toe clearance. |
|  | 14 | 1056 | Kitchen, floor 1 | Kitchen/Kitchenettes; 804.6.2 Operable Parts. | Appliance - Operable Parts, not within permitted reach range | 4 | Relocate appliance or provide the operable part within reach range of 15 to 46 inches. |
|  | 15 | 1089 | Kitchen, floor 1, Ice maker switch | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 16 | 1090 | Kitchen, floor 1, Baby Changing station | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1091 | Lobby, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1092 | Lobby, floor 1, Building Structure, Bracing in misc rooms | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1093 | Restroom (Men), floor 1, Hand dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 20 | 1094 | Restroom (Men), floor 1, Baby Changing station | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
| No image available | 21 | 1095 | Restroom (Women), floor 1, Hand dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 22 | 1097 | Hallway, floor 1, Dispenser | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 23 | 1098 | Locker Room, Men + Women, floor 1, Coat hook | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 24 | 1099 | Kitchen, floor 1 | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1100 | Kitchen, floor 1, Light switch | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 26 | 1101 | Kitchen, floor 1, Light switch | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 27 | 1102 | Storage, floor 1, shelf and utility cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 28 | 1103 | Lobby, floor 1, counter | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 29 | 1104 | Lobby, floor 1, Vending machine | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 30 | 1105 | Lobby, floor 1, Vending machine | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |

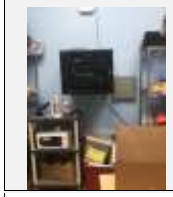
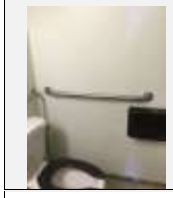
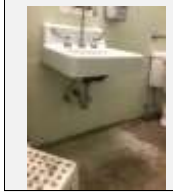
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 1106 | Office, floor 1, counter | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 32 | 1107 | CraftRoom B, floor 1, 119, paper towel dispenser | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 33 | 1108 | Hallway, floor 1, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 34 | 1592 | Exterior Patio, Outside | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 35 | 1744 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Rear Grab Bar - Space between wall and bar, not 1 1/2 inches | 1 | Replace with compliant grab bars or relocate the grab bar(s) to provide the 1 1/2 inches from the wall. |
|  | 36 | 1745 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Replace or relocate toilet paper dispenser to not be a protruding object and be within reach range. |

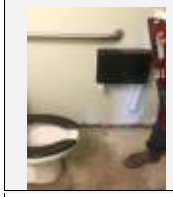
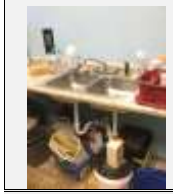
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 1749 | Hallway, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 38 | 1750 | Hallway, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 606.3 Height. | Common Area - Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink and install no higher than 34 inches. |
|  | 39 | 1752 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 404.2.10 Door and Gate Surfaces. | Entrance Door - Smooth Surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 40 | 1753 | Gym, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 606.3 Height. | Common Area - Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink and install no higher than 34 inches. |
|  | 41 | 1754 | floor 1, Restroom (Men + Women) | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 42 | 2167 | Restroom (Women) | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 43 | 2168 | Restroom (Men + Women), floor 1 | Restroom (Single User); 604.3.1 Size. | Room - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet room to provide a minimum width of 60 inches. |
|  | 44 | 2418 | Locker Room, floor 1, Restroom (Men + Women) | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Multiple Elements in the shower are not to accessibility standards. | 3 | Reconstruct the shower, or build a new one compliant with the accessibility standards. |
|  | 45 | 2438 | Hallway, floor 1 | Sign ; 703.4.1 Height Above Finish Floor or Ground. | Sign - Height above finish floor, not located where the bottom of the lowest line of text is 48" minimum and/or the bottom of the highest line of text is 60" maximum above the ground. | 2 | Relocate sign to compliant height. |
|  | 46 | 2468 | Craft Room A, floor 1, 118 | Sink; 306.3.1 General. | Sink - Clear Floor Space - Knee Clearance (Foward Approach) - Height, less than 27 inches | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 47 | 2469 | Craft Room B, floor 1, 119 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 205 | Entrance, floor 1 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 2 | 206 | Room, floor 1 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on both sides | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on both the pull and push side. |
|  | 3 | 207 | Room, floor 1 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 4 | 208 | Entrance, floor 1 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 5 | 209 | Entrance, floor 1 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on both sides | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on both the pull and push side. |
|  | 6 | 210 | Kitchen, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 211 | Room, floor 1 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
| No image available | 8 | 212 | Restroom (Unisex), floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 9 | 625 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 10 | 626 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 11 | 627 | Room, floor 1 | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 12 | 628 | Room, floor 1 | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |

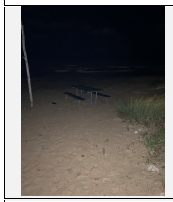
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 730 | Entrance, floor 1 | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |
|  | 14 | 1387 | floor 1, AV equipment | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 2273 | Restroom (Unisex), floor 1 | Restroom (Single User); 604.2 Location. | Seat - Centerline Location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 16 | 2274 | Restroom (Unisex), floor 1 | Restroom (Single User); 604.5.1 Side Wall. | Side Grab Bar - Length, less than 42 inches | 1 | Replace with compliant grab bar(s) that are a minimum of 42 inches in length. |
|  | 17 | 2275 | Restroom (Unisex), floor 1 | Restroom (Single User); 604.5.1 Side Wall. | Rear Grab Bar - Length, less than 36 inches | 1 | Replace with compliant grab bar(s) that are a minimum of 36 inches in length. |
|  | 18 | 2276 | Restroom (Unisex), floor 1 | Restroom (Single User); 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 2277 | Restroom (Unisex), floor 1 | Restroom (Single User); 307 Protruding Objects. | Miscellaneous Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate dispenser to a location that provides cane detection or to be at a maximum height of 27 inches. |
|  | 20 | 2278 | Restroom (Unisex), floor 1 | Restroom (Single User); 604.7 Dispensers. | Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 21 | 2506 | Kitchen, floor 1 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 22 | 2507 | Kitchen, floor 1 | Sink; 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 213 | Entrance, floor 1 | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 2 | 214 | Entrance, floor 1 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 3 | 215 | Entrance, floor 1 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 4 | 216 | Entrance, floor 1 | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 5 | 217 | Entrance, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 6 | 218 | Room, floor 1 | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 219 | Room, floor 1 | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 8 | 220 | Room, floor 1 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 9 | 221 | Entrance, floor 1 | Accessible Route; 404.2.5 Thresholds. | Door - New Threshold height, greater than 1/2 inch | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 10 | 222 | Entrance, floor 1 | Accessible Route; 404.2.5 Thresholds. | Door - New Threshold height, greater than 1/2 inch | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 11 | 629 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 12 | 630 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |

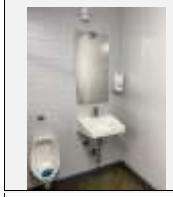
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 631 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
| No image available | 14 | 1388 | floor 1, Door shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 1389 | Storage, floor 1, Av equipment | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 16 | 1390 | Room, floor 1, Cased opening (too low) | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 13 | Exterior, floor 1, Parking to shelter | Accessible Route; 406 Curb Ramps. | Curb Ramp - Running Slope, steeper than 8.33% (1:12) | 1 | Reconstruct the curb ramp to have a running slope no greater than 8.33%. |
|  | 2 | 398 | Exterior, Parking to restrooms | Accessible Route; 405.7.1 Slope. | Ramp - Intermediate Landing - Slope, steeper than 2% (1:48) | 1 | Reconstruct ramp and landing to have a maximum of 2% cross-slope. |
|  | 3 | 657 | Exterior, From path to pier | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 724 | Exterior, From path to picnic table | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 5 | 887 | Exterior, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Relocate the dining/work surface to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant dining/work surface and clear floor space. |
|  | 6 | 1049 | Exterior | Grill; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the grill to the rest of the facility or relocate the grill. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 8 | Parking Lot, Outside | Accessible Route; 406.2 Counter Slope. | Curb Ramp - Counter Slope of adjoining gutters and road surfaces , steeper than 5% (1:20) | 1 | Repave the counter slope at the base of the curb ramp to be a maximum of 5%. |
|  | 2 | 223 | Restroom (Men), floor 1 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, force greater than 5 pounds required | 1 | Remove or adjust closer on the door to reduce the opening force to less than 5 pounds. |
| No image available | 3 | 224 | Restroom (Women), floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure i. | Door - Maneuvering Clearance - Latch Approach - Pull side - if closer is provided, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 24 inches. (Case I) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 4 | 389 | Exterior | Accessible Route; 405.9.2 Curb or Barrier. | Ramp - Edge Protection - Curb or Barrier - Opening, greater than 4 inches | 1 | Install compliant edge protection on both sides of the ramp. |
|  | 5 | 406 | Exterior | Accessible Route; 505.10.1 Top and Bottom Extension at Ramps. | Handrails - Extention on ramps -Length, required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 1 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the ramp run. |
|  | 6 | 407 | Exterior | Accessible Route; 505.10.1 Top and Bottom Extension at Ramps. | Handrails - Extention on ramps -Length, required extension is less then 12 inches beyond the bottom ramp run where the ramp run slope becomes a landing | 1 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the bottom of the ramp run. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 408 | Exterior | Accessible Route; 505.3 Continuity. | Handrails - Continuity (switchback or dogleg) , not continuous between runs | 1 | Replace with compliant handrail that is continuous between ramp runs. |
|  | 8 | 409 | Exterior | Accessible Route; 505.4 Height. | Handrails - Height , not between 34 and 38 inches above walking surface | 1 | Install compliant handrails on both sides of the ramp at a height between 34 and 38 inches above the walking surface. |
|  | 9 | 410 | Exterior | Accessible Route; 505.10.1 Top and Bottom Extension at Ramps. | Handrails - Extention on ramps -Length, required extension is less then 12 inches beyond the bottom ramp run where the ramp run slope becomes a landing | 1 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the bottom of the ramp run. |
|  | 10 | 411 | Exterior | Accessible Route; 505.4 Height. | Handrails - Height , not between 34 and 38 inches above walking surface | 1 | Install compliant handrails on both sides of the ramp at a height between 34 and 38 inches above the walking surface. |
|  | 11 | 632 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 12 | 633 | Exterior, floor 1 | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
| No image available | 13 | 990 | Exterior, floor 1 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 14 | 964 | Exterior | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 15 | 1391 | floor 1, Plumbing | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 16 | 1392 | floor 1, Oxygen Storage Cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 17 | 1393 | floor 1, Heater | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 18 | 1394 | Exterior, floor 1, Lamp | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1588 | Parking Lot, Outside | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 20 | 1937 | Outside, Restroom (Men + Women) | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 21 | 1938 | Outside, Restroom (Men + Women) | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 22 | 1939 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 23 | 1940 | Restroom (Men), floor 1 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 24 | 1941 | Restroom (Men), floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1942 | Restroom (Men), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 26 | 1943 | Restroom (Men), floor 1 | Restroom (Multiple User); 403.3 Slope. | Common Area - Walking Surface - Running slope, steeper than 5% (1:20), between the urinal-sink area and the drainage. | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 27 | 1944 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Common Area - Coat Hook - Height, greater than 48 inches | 2 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 28 | 1945 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Common Area - Coat Hook - Height, greater than 48 inches | 2 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 29 | 1946 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 30 | 1947 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Trash bin - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate the trash bin to a location that provides cane detection or to be at a maximum height of 27 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 1948 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 32 | 1949 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 33 | 1950 | Restroom (Women), floor 1 | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 34 | 1951 | Restroom (Women), floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 35 | 2414 | Exterior | Shower Compartment; 608.6 Shower Unit and Water. | Shower Spray - Hose Length, less than 59 inches | 3 | Install a hand held shower sprayer with hose 59 inches minimum long. |
|  | 36 | 2544 | Exterior | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 231 | Storage, Attic, floor 5 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 2 | 232 | Hallway, floor 5, Stair into attic | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 3 | 233 | Conference Room, floor 5, 4900 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Door does not have hardware. Provide one with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 4 | 234 | Kitchen, floor 5, 4807 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 5 | 235 | Hallway, floor 5, Several rooms | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 6 | 236 | Hallway, floor 5, 4600 and 4500 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |

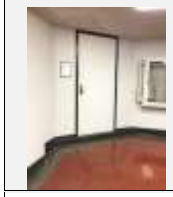
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 237 | Breakroom, floor 5, City Manager Office | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 8 | 238 | Breakroom, floor 5, City Manager Office | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 9 | 239 | Office, floor 5, City Manager Office | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 10 | 240 | Breakroom, floor 5, Law Enforcement office | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 11 | 241 | Hallway, floor 5, 4450, 4400,4200, 4100 and 4000 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 12 | 242 | Conference Room, floor 5, 4101 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 243 | Office, floor 5, Within 4000 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 14 | 244 | Storage, floor 3, 3003 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 15 | 245 | Office, floor 4, 4000 former AP office, from open office to private office | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 16 | 246 | Office, floor 3, 3106, corridor to office | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 17 | 247 | Hallway, floor 3, 3510, 3600 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 18 | 248 | Office, 3510 permitting, floor 3, 3510, pubic area to work area | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 249 | Office, floor 2, 2750 and Council Chamber | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 20 | 250 | Office, floor 2, 2200 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 21 | 251 | Office, floor 2, 2103 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 22 | 252 | Hallway, floor 1, corridor to single door emergency exit on west side by elevators | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 23 | 253 | Hallway, floor 1, corridor to single door emergency exit on west side by elevators | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 24 | 254 | Office, floor 1, City Clerk | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 255 | Office, floor 1, 1300, pubic area to work area | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, force greater than 5 pounds required | 1 | Remove or adjust closer on the door to reduce the opening force to less than 5 pounds. |
|  | 26 | 256 | Office, floor 1, 1100, lobby area to office area | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 27 | 257 | Mail room, floor 1, 1000 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 28 | 258 | Office, Parks and recreation, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 29 | 259 | Office, Parks and recreation, floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 30 | 260 | Machinery Space, floor G, G401, Accessible entrance lobby to mechanical room | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 261 | Storage, Attic, floor 5, North Stairs to storage-office | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 32 | 262 | Storage, Attic, floor 5, North Stairs to storage-office | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 33 | 263 | Storage, Attic, floor 5, South Stairs to lift-storage | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 34 | 264 | Storage, Attic , floor 5, South Stairs to lift-storage | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 35 | 265 | Office, floor 4, Paul Zalmezak offce | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 36 | 266 | Storage, Utility room, floor 2 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 267 | Office, floor 1, Human resources, Human Resources to 1702 | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 38 | 268 | Office, floor 1 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 39 | 269 | Hallway, floor G, Next to G320 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 40 | 270 | Hallway, floor G, Elevator lobby, Lobby to mechanical room | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 41 | 390 | Storage, Attic, floor 5 | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 42 | 391 | Hallway, Near G800, floor G | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 43 | 412 | Council chamber, floor 1, Ramp to committee seating | Accessible Route; 405.8 Handrails. | Handrails, missing on ramp run with rise greater than 6 inches | 1 | Install compliant handrail that meets all size, mounting, and extension requirements. Ensure the ramp has compliant handrails on both sides of the ramp. |
|  | 44 | 641 | Council Chambers, floor 2, mechanical 2801, council Chambers to mechanical room | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |
|  | 45 | 642 | Restroom (Men), floor 1, men 1520, corridor to men's restroom | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |
|  | 46 | 643 | Hallway, floor 1 | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 47 | 644 | Elevator Lobby, floor G | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 48 | 645 | Storage, floor 3, Storage 3805, Hallway to storage | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 49 | 885 | Breakroom, floor G, G850, counter | Dining/Work Surface; 902.3 Height. | Height (top of surface), not between 28 and 34 inches | 2 | Reconstruct dining/work surface height to be within accessible range. |
|  | 50 | 924 | Restroom (Unisex), floor 3, Unisex Shower, Locker Room | Dressing Room; 903.2 Clear Floor or Ground Space. | Bench - Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Relocate the bench to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant bench and clear floor space. |
|  | 51 | 998 | Hallway, floor 5 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 52 | 999 | Hallway, floor 3 | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 53 | 1000 | Hallway, Near Chamber, floor 2 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 54 | 1001 | Hallway, Near Chamber, floor 2 | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 55 | 1002 | Hallway, floor 2 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 56 | 1003 | Hallway, Near City Clerk office, floor 1 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 57 | 1004 | Hallway, floor G | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 58 | 1005 | Hallway, floor 3, Next to 3801 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 59 | 1037 | Hallway, floor 4 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 60 | 1409 | Storage, Attic, floor 5, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

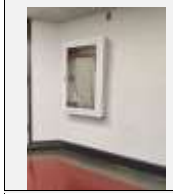
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 61 | 1410 | Kitchen, 4807, Soap and paper towels | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 62 | 1411 | Kitchen, 4807, Phone | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 63 | 1412 | Breakroom, floor 4, Paper Towel Dispenser | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 64 | 1413 | Office, floor 4, 4200, counter | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 65 | 1414 | Hallway, floor 5, 4250, Phone | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 66 | 1415 | Nursing/Mother's Room, floor 3, 3461, Paper Towel Dispenser | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |

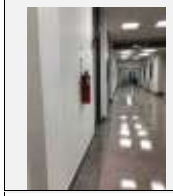
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 67 | 1416 | Nursing/Mother's Room, floor 3, 3461, Coat Hook | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 68 | 1417 | Office, floor 3, 3301, Shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 69 | 1418 | Conference Room, floor 2, Aldermanic Library 2750, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
| No image available | 70 | 1419 | Conference Room, floor 2, 2403, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 71 | 1420 | Hallway, floor 2, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 72 | 1421 | Hallway, in front of room 2250, floor 2, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

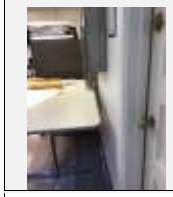
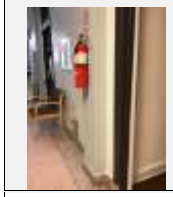
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 73 | 1422 | Office, floor 2, 2000 IT, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 74 | 1423 | Stairwell, floor 2, Vending machine | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 75 | 1424 | Office, floor 1, 1700 HR, shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 76 | 1425 | Office, floor 1, 1600 General and Emergency Assistance, wall mounted cabinets | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 77 | 1426 | Hallway, Near room 1700, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 78 | 1427 | Computer Room, floor 1, 1611, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 79 | 1428 | Hallway, floor 1, corridor left of 1501, safety suggestion box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 80 | 1429 | Office, floor 1, 1000 Mail Room, shelf | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 81 | 1430 | Hallway, floor 1, hallway in front of 1105, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 82 | 1431 | Lobby, floor 1, Art | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 83 | 1432 | Hallway, Parks and recreation, floor 1, employee time card reader | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 84 | 1433 | Stairwell, floor G, stairwell North side, fire hose cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
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|  | 85 | 1434 | Hallway, floor G, G312, Sink and Paper Towel Dispenser | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 86 | 1435 | Hallway, floor G, Flyer holder | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 87 | 1436 | Conference Room, floor G, G300, Speakers | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 88 | 1437 | Breakroom, floor G, Fire hose cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 89 | 1438 | Breakroom, floor G, Vending machine | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 90 | 1439 | Breakroom, floor G, fire control cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 91 | 1440 | Hallway, floor G, left of G600, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 92 | 1441 | Lobby, Elevator lobby, floor G, Elevator Lobby, fire hose cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 93 | 1442 | Restroom (Unisex), floor G703, hand drier | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 94 | 1443 | Restroom (Unisex), floor G703, baby changing table | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 95 | 1444 | Breakroom, floor G, G850, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 96 | 1445 | Gym, floor G, G802, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 97 | 1446 | Workshop, floor G, G900, exhaust Hood | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 98 | 1447 | floor G, G900, fire control cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 99 | 1448 | Hallway, floor 4, Next to Law Office 4400, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 100 | 1449 | Hallway, floor 4, Next to Law Office 4400, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 101 | 1450 | Stairwell, floor 4, Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 102 | 1451 | Office, 4000 former AP office, floor 4, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 103 | 1452 | Office, floor 3, 3000, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 104 | 1453 | Office, floor 3, 3000, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 105 | 1454 | Office, floor 3, 3000, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 106 | 1455 | Hallway, floor 3, Next to 3201, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 107 | 1456 | Council chamber, floor 2, Door over ramp to mechanical, Wall. Door is too low | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 108 | 1457 | Hallway, floor 2, Administrative adjudication assistant, Counter | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 109 | 1458 | Hallway, floor 2, Next to room 2651, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 110 | 1459 | floor 2, Next to 2401, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 111 | 1460 | Stairwell, floor 2, Building Structure, Stairs are too low | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 112 | 1461 | Office, floor 2, Coat hooks | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 113 | 1462 | Stairwell, floor 2, fire hose cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 114 | 1463 | Hallway, floor 1, Nearby stairwell, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 115 | 1464 | Office, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 116 | 1465 | Hallway, floor G, Next to G204, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 117 | 1466 | Office, floor G, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 118 | 1467 | Hallway, floor G, Hallway next to accessible entrance, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 119 | 1468 | Office, floor G, G900, First Aid kit | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 120 | 1469 | Entrance, floor G, G906, fire hose cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

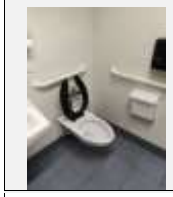
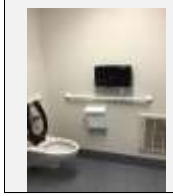
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 121 | 1470 | Entrance, floor G, G906, Fire Pull | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 122 | 1589 | Exterior | Parking Space (Standard Accessible Marked); 502.4 Floor or Ground Surfaces. | Floor or Ground Surfaces - Slope, steeper than 2% (1:48) | 1 | Reconstruct the ground surface to have slope less than 2% (1:48) in all directions. |
|  | 123 | 1614 | Exterior, Accessible Van Parking spaces | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 124 | 1628 | Storage, Attic, floor 5 | Platform Lift; 410.6 Doors and Gates. | Door/Gates - Opening Time, less than 20 seconds | 1 | Replace with compliant platform lift. |
|  | 125 | 1974 | Restroom (Men), floor 5 | Restroom (Multiple User); 606.3 Height. | Common Area - Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink and install no higher than 34 inches. |
|  | 126 | 1975 | Restroom (Men), floor 4, 4801 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Rear Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 127 | 1976 | Restroom (Women), floor 4 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 128 | 1977 | Restroom (Women), floor 4 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 129 | 1978 | Restroom (Women), floor 4 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 130 | 1979 | Restroom (Women), floor 4 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 131 | 1980 | Hallway, floor 3, Restroom (Women) | Restroom (Multiple User); 404.2.8.1 Door Closers and Gate Closer. | Wheelchair Accessible Compartment - Door does not self-close. | 1 | Remove or adjust closer on the door to reduce the closing speed to be within allowable range. The range varies depending if the door has a spring hinge. |
|  | 132 | 1981 | Hallway, floor 3, Restroom (Women) | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 133 | 1982 | Hallway, floor 3, Restroom (Women) | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 134 | 1983 | Restroom (Men), floor 3 | Restroom (Multiple User); 606.3 Height. | Common Area - Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink and install no higher than 34 inches. |
|  | 135 | 1984 | Restroom (Men), floor 3 | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 136 | 1985 | Restroom (Men), floor 3 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 137 | 1986 | Council chamber, floor 2, 2712 and 2711, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 138 | 1987 | Council chamber, floor 2, 2712 and 2711, Restroom (Men + Women) | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |

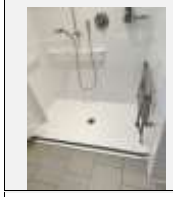
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 139 | 1988 | Council chamber, floor 2, 2712 and 2711, Restroom (Men + Women) | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 140 | 1989 | Council chamber, floor 2, 2712 | Restroom (Multiple User); 604.8.1.1 Size. | Wheelchair Accessible Compartment - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet compartment to provide a minimum width of 60 inches. |
|  | 141 | 1990 | Council chamber, floor 2, 2712 | Restroom (Multiple User); 404.2.4 Maneuvering Clearances, figure i. | Entrance Door - Maneuvering Clearance - Latch Approach - Pull side - if closer is provided, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 24 inches | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 142 | 1991 | Hallway, floor 1, 1520, Men | Restroom (Multiple User); 604.8.1.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 143 | 1992 | Restroom (Women), floor 1, women 1119 | Restroom (Multiple User); 604.8.1.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | RecoReconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 144 | 1993 | Restroom (Women), floor G, women G104 | Restroom (Multiple User); 604.8.1.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 145 | 1994 | floor 4, Women | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Sink - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate sink bottom edge to be at exactly 27 inches high or add cane detection to sink. |
|  | 146 | 1995 | Restroom (Women), floor 4 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 147 | 1996 | Restroom (Women), floor 3 | Restroom (Multiple User); 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
|  | 148 | 1997 | Restroom (Women), floor 3 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Miscellaneous Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate dispenser to a location that provides cane detection or to be at a maximum height of 27 inches. |
|  | 149 | 1998 | Restroom (Women), floor 3 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 150 | 2044 | Restroom (Women), floor 3 | Restroom (Multiple User); 606.3 Height. | Common Area - Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink and install no higher than 34 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 151 | 2290 | Hallway, floor G, Employees/Staff only | Restroom (Single User); 604.3.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 152 | 2291 | Restroom (Unisex), floor G, G703 | Restroom (Single User); 604.2 Location. | Seat - Centerline Location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 153 | 2292 | Restroom (Unisex), floor G, G703 | Restroom (Single User); 604.5.1 Side Wall. | Rear Grab Bar - Length, less than 36 inches | 1 | Replace with compliant grab bar(s) that are a minimum of 36 inches in length. |
|  | 154 | 2293 | Restroom (Unisex), floor G, G703 | Restroom (Single User); 4.16.2 Clear Floor Space.(TAS,1994) | Seat (old building)-Clear Floor Space, less than 36 inches (Width) and/or 66 inches (Depth) | 1 | Replace water closet or relocate to a compliant location. |
|  | 155 | 2294 | Office, floor G, G311 G318, Restroom (Unknown) | Restroom (Single User); 603.2.1 Turning Space. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 156 | 2295 | Lobby, floor G, G783, Gender Neutral | Restroom (Single User); 604.7 Dispensers. | Toilet Paper Dispenser - Location, behind grab bars | 3 | Replace toilet paper dispenser or relocate to a compliant location not behind grab bars. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 157 | 2296 | Lobby, floor G, Gender Neutral | Restroom (Single User); 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 158 | 2382 | Office, Permitting room, floor 3, 3510 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 159 | 2383 | Office, floor 2, 2700 Administrative Adjudication | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 160 | 2384 | Office, floor 2, 2000 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 161 | 2385 | Office, floor 4, Purchasing 4200 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 162 | 2386 | Office, floor 1, 1600 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 163 | 2387 | Office, floor 1, 1200 city clerk | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 164 | 2388 | Office, floor 1, Mail room | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 165 | 2395 | Office, Permitting room, floor 3, 3510 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 166 | 2396 | Office, floor 2, 2700 Administrative Adjudication | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 167 | 2397 | Office, floor 2, 2000 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 168 | 2398 | Office, floor 4, Purchasing 4200 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 169 | 2399 | Office, floor 1, 1600 | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 170 | 2400 | Office, floor 1, 1200 city clerk | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 171 | 2401 | Office, floor 1, Mail room | Sales,Service Counters; 904.4.1 Parallel Approach. | Counter - Parallel Approach - Height, greater than 36 inches | 2 | Reconstruct a portion of the counter top that is 36 inches tall. |
|  | 172 | 2417 | Shower Room, floor 3, Unisex Shower | Shower Compartment; 608.7 Thresholds. | Threshold - Height, greater than 1/2 inch | 3 | Reconstruct threshold to be less than 1/2 inch. |
|  | 173 | 2508 | Breakroom, floor 4, break room inside City Manager's office | Sink; 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 174 | 2509 | Nursing/Mother's Room, floor 3, 3461 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |

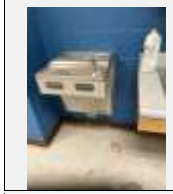
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 175 | 2510 | Nursing/Mother's Room, floor 3, 3461 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 176 | 2511 | Restroom (Unisex), floor G, G312, outside of restroom | Sink; 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 177 | 2512 | Restroom (Unisex), floor G, G703 | Sink; 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 1 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 178 | 2513 | Breakroom, floor G, G850 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 179 | 2514 | Breakroom, floor G, G900 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 180 | 2515 | Breakroom, floor 4, Kitchen 4807 | Sink; 306.3.1 General. | Sink - Clear Floor Space - Knee Clearance (Foward Approach) - Height, less than 27 inches | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 181 | 2545 | Storage, Attic, floor 5, stairway on south side | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 182 | 2546 | Storage, Attic, floor 5, stairway on south side | Stairways; 504.2 Treads and Risers. | Risers - Height, not uniform and/or not between 4 and 7 inches | 5 | Reconstruct stairs. |
|  | 183 | 2547 | Stairwell, floor 4, stairs next to elevators | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 184 | 2548 | Stairwell, floor 4 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 185 | 2549 | Stairwell, floor 4, stairwell by office 4000 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 186 | 2550 | Stairwell, floor 4, stairwell Southwest corner of building | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 187 | 2551 | Lobby, floor 2, in front of elevators | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 188 | 2552 | Lobby, floor 2, stair lobby on second floor | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 189 | 2553 | Exterior | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 190 | 2578 | Shower room, floor 3, Rod | Storage; 811.4 Operable Parts. | Operable Parts - Operation - (5% of total or one of each type), not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace storage element with operable parts that are compliant with operation requirements and located within a compliant reach range. |
|  | 191 | 2581 | Breakroom, floor 4, Kitchen 4807, Phone next to the window | Telephone; 217 Telephones | TTY, missing (when at least one public phone is provided) | 3 | Remove public telephone/s, or add TTY/'s. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 714 | Entrance, floor 1, Entrance at the lot, From public right of way to the parking lot | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 2 | 1591 | Parking Garage (with roof), floor 1 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 3 | 1622 | Parking Garage (with roof), floor 1 | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 42 | Restroom (Women), Outside | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 2 | 43 | Restroom (Men), Outside | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 3 | 44 | Restroom (Women), Outside | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 4 | 46 | Office, floor 1, Office | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 5 | 47 | Restroom (Men), Outside | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 6 | 55 | Entrance, floor 1, Lobby | Accessible Route; 404.2.4 Maneuvering Clearances, figure f. | Door - Maneuvering clearance - Hinge Approach - Push side, perpendicular to doorway, less than 42 inches and/or parallel to doorway, less than 22 inches beyond hinge side. (Case F) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 56 | Entrance, floor 1, Lobby | Accessible Route; 404.2.6 Doors in Series and Gates in Series. | Door - Distance between two hinged/pivoted doors/gates in series, less than 48 inches is provided | 1 | If possible, adjust the swing on at least one door or remove one door to make a cased opening. If not possible, relocate one or both doors to ensure at least 48 inches is provided between door swings when both are in the open position. |
|  | 8 | 928 | Classroom, floor 1 | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 9 | 1766 | Exterior, floor 1, Restroom (Women) | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 10 | 1767 | Exterior, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 11 | 1768 | Exterior, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 12 | 1769 | Exterior, floor 1, Restroom (Men + Women) | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1770 | Exterior, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 307 Protruding Objects. | Baby changing table - Protrusion Limits, greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 14 | 1772 | Exterior, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door - Distance between door opening and adjoining wall, less than 4 inches | 1 | Relocate the door to be a minimum of 4 inches from the adjacent wall or reconstruct the toilet compartment. |
|  | 15 | 1779 | Exterior, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
|  | 16 | 1780 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 17 | 1781 | Exterior, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 18 | 1782 | Exterior, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Common Area - Coat Hook - Height, greater than 48 inches | 2 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 11 | Exterior | Accessible Route; 406.2 Counter Slope. | Curb Ramp - Adjacent Surfaces at transitions at curb ramps, not at the same level | 1 | Provide a flush transition at the curb ramp. |
|  | 2 | 376 | Play Area, Outside | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 3 | 377 | Exterior | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 4 | 378 | Exterior | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 5 | 457 | Exterior, Tennis Court, Outside, To the bleachers | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 466 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 467 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 8 | 468 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 9 | 469 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 10 | 470 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 11 | 474 | Exterior, Soccer Field, Sidewalk to bleacher. | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 12 | 475 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings (Maintenance), greater than 1/2 inch | 1 | Fill the openings to provide a level surface with less than a 1/2 inch opening. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 476 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings (Maintenance), greater than 1/2 inch | 1 | Fill the openings to provide a level surface with less than a 1/2 inch opening. |
|  | 14 | 477 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 15 | 478 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 16 | 775 | Exterior, Bleacher, Tennis Court | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 17 | 776 | Exterior | Assembly Area; 802.1.1 Floor or Ground Surface. | Wheelchair Space - Clear Floor Space - Changes in level, not permitted within the clear floor space dimension | 2 | Reconstruct the walking surface of the clear floor space to ensure there is no change in level other than the allowable maximum slope of 2%. If necessary, reconstruct adjacent walking surface to compensate for the existing change in level. |
| | 18 | 866 | Outside, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches | 2 | Reconstruct or relocate dining/work surface to provide a compliant forward approach with knee and toe clearance. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1124 | Exterior Patio, Outside, Picnic tables | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 20 | 1597 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 208.2 Minimum Number. | Parking Space (Van Accessible Marked), missing | 1 | Construct compliant van accessible parking space on shortest accessible route. |
|  | 21 | 1630 | Play Area, Outside, size: medium | Play Area; 240.2.2 Elevated Play Components | Elevated Play Component (50%), not connected by ramp or transfer system | 3 | Provide accessible route to the play component. |
|  | 22 | 1631 | Play Area, Outside, size: medium | Play Area; 1008.2.5.1 Ground Level. | Play Component - Connection (Ground) - Ramp - Running Slope - Width, steeper than 6.25% (1:16) | 3 | Provide compliant connection. |
|  | 23 | 1637 | Play Area, Outside, size: small | Play Area; 1008.3.1.3 Transfer Space. | Transfer Platform - Transfer space - Width (centered and parallel to the 24 inches side), less than 48 inches | 3 | Replace with compliant transfer platform. |
|  | 24 | 1638 | Play Area, Outside, size: small | Play Area; 1008.4.5 Tranfer Support. | Entry Point/Seat - Means of support, missing | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1639 | Play Area, Outside, size: small | Play Area; 1008.4.5 Tranfer Support. | Entry Point/Seat - Means of support, missing | 3 | Replace with a compliant entry point/seat. |
|  | 26 | 1640 | Play Area, Outside, size: small | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Type of surface, not to standards | 3 | Replace with compliant ground surface. |
|  | 27 | 1641 | Play Area, Outside, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 608 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 609 | Exterior | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 3 | 610 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

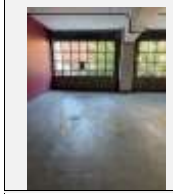
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 75 | Parking Garage (with roof), floor 5 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 2 | 76 | Parking Garage (with roof), floor 4 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 3 | 93 | Office, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 4 | 94 | Office, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 5 | 95 | Parking Garage (with roof), floor 6th tier | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 6 | 96 | Parking Garage (with roof), floor 6th tier to ground floor all floors all corners, Stairs entrance door | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 97 | floor 5th tier, SE corner 5th tier to stairs | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 8 | 98 | Parking Garage (with roof), floor 4th tier | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 9 | 99 | Parking Garage (with roof), floor 3rd to 1st floor (all the doors on this corner) , Garage to stairs and elevators, Garage to stairs and elevators | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 10 | 863 | Parking Garage (with roof), floor 1 | Accessible Route; 406 Curb Ramps. | Curb Ramp - Running Slope, steeper than 8.33% (1:12) | 1 | Reconstruct the curb ramp to have a running slope no greater than 8.33%. |
|  | 11 | 864 | Parking Garage (with roof), floor 1 | Accessible Route; 406 Curb Ramps. | Curb Ramp - Running Slope, steeper than 8.33% (1:12) | 1 | Reconstruct the curb ramp to have a running slope no greater than 8.33%. |
|  | 12 | 1166 | Parking Garage (with roof), floor 6th tier, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1167 | Parking Garage (with roof), floor 6th tier , Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 14 | 1168 | Parking Garage (with roof), floor 5th tier to ground , Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 1169 | Parking Garage (with roof), Staircase , floor All floors , Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 16 | 1556 | Parking Garage (with roof), floor 6 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 17 | 1557 | Parking Garage (with roof), floor 6 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 18 | 1558 | Parking Garage (with roof), floor 6 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1559 | Parking Garage (with roof), floor 6 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 20 | 1560 | Parking Garage (with roof), floor 5 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 21 | 1561 | Parking Garage (with roof), floor 5 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 22 | 1562 | Parking Garage (with roof), floor 5 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 23 | 1563 | Parking Garage (with roof), floor 4 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 24 | 1564 | Parking Garage (with roof), floor 4 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1565 | Parking Garage (with roof), floor 4 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 26 | 1566 | Parking Garage (with roof), floor 4 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 27 | 1567 | Parking Garage (with roof), floor 3 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 28 | 1568 | Parking Garage (with roof), floor 3 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 29 | 1569 | Parking Garage (with roof), floor 3 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 30 | 1570 | Parking Garage (with roof), floor 2 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 1571 | Parking Garage (with roof), floor 2 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 32 | 1572 | Parking Garage (with roof), floor 2 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 33 | 1573 | Parking Garage (with roof), floor 1 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 34 | 1574 | Parking Garage (with roof), floor 1 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 35 | 2191 | Office, floor 1, Restroom (Unisex) | Restroom (Single User); 604.3.1 Size. | Room - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet room to provide a minimum width of 60 inches. |
|  | 36 | 2192 | Office, floor 1, Restroom (Unisex) | Restroom (Single User); 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 2193 | Office, floor 1, Restroom (Unisex) | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 38 | 2529 | Parking Garage (with roof), floor 6 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 285 | Tennis Court, Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 791 | Exterior, Baseball Field | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. In this case, it could be considered to open a gate into dogout. |
|  | 3 | 792 | Exterior, Baseball Field | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facilityContruct an accessible route that connect the wheelchair space to the rest of the facility. In this case, it could be considered to open a gate into dogout.. |
|  | 4 | 847 | Exterior, Tennis Court, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. In this case, it could be considered to relocate the receptacle. |
|  | 5 | 848 | Exterior, Baseball Field | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 6 | 1473 | Church St and Florence Ave Corner , Outside, Vegetation | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1474 | Church St and Florence Ave Corner , Outside, Vegetation | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 8 | 1717 | Play Area, Outside, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |
|  | 9 | 1718 | Play Area, Outside , size: medium | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 10 | 1719 | Play Area, Outside , size: medium | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
| No image available | 1 | 229 | Restroom (Women), floor 1 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 2 | 230 | Restroom (Men), floor 1 | Accessible Route; 404.2.5 Thresholds. | Door - New Threshold height, greater than 1/2 inch | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |
|  | 3 | 995 | Exterior | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 4 | 996 | Exterior | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 5 | 997 | Room, floor 1 | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 6 | 1068 | Kitchen, floor 1 | Kitchen/Kitchenettes; 804.3.2 Height. | Work Surface - Height, more than 34 inches | 4 | Reconstruct work surface height to be 34 inches maximum. Ensure a compliant forward approach with knee and toe clearance is maintained. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1069 | Kitchen, floor 1 | Kitchen/Kitchenettes; 306.3.1 General. | Sink - Clear Floor Space - Knee Clearance (Foward Approach) - Height, less than 27 inches | 4 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 8 | 1070 | Kitchen, floor 1 | Kitchen/Kitchenettes; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 4 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 9 | 1071 | Kitchen, floor 1 | Kitchen/Kitchenettes; 811.3 Height. | Storage - Operable Parts, not within permitted reach range | 4 | Relocate operable parts to be within compliant range between 15 to 46 inches. |
|  | 10 | 1072 | Kitchen, floor 1 | Kitchen/Kitchenettes; 804.6.1 Clear Floor or Ground Space. | Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 4 | Reconstruct the clear floor space to ensure a compliant forward approach is provided, meeting all dimensional requirements for knee clearance and toe clearance. If necessary, relocate appliance within the kitchen. |
|  | 11 | 1404 | Exterior, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 12 | 1405 | Room, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1406 | Room, floor 1, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 14 | 1407 | Room, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 15 | 1408 | Room, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 16 | 2279 | Restroom (Women), floor 1 | Restroom (Single User); 604.5.1 Side Wall. | Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 17 | 2280 | Restroom (Women), floor 1 | Restroom (Single User); 604.5.1 Side Wall. | Side Grab Bar - Distance from the rear wall , less than 12 inches | 1 | Relocate the grab bar(s) to be a maximum of 12 inches from the rear wall. |
|  | 18 | 2281 | Restroom (Women), floor 1 | Restroom (Single User); 307 Protruding Objects. | Miscellaneous Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate dispenser to a location that provides cane detection or to be at a maximum height of 27 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 2282 | Restroom (Women), floor 1 | Restroom (Single User); 307 Protruding Objects. | Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 20 | 2283 | Restroom (Women), floor 1 | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 21 | 2284 | Restroom (Women), floor 1 | Restroom (Single User); 306.3 Knee Clearance | Baby changing table - Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches | 2 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 22 | 2285 | Restroom (Men), floor 1 | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 23 | 2286 | Restroom (Men), floor 1 | Restroom (Single User); 307 Protruding Objects. | Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 24 | 2287 | Restroom (Men), floor 1 | Restroom (Single User); 604.5.1 Side Wall. | Side Grab Bar - Distance from the rear wall , less than 12 inches | 1 | Relocate the grab bar(s) to be a maximum of 12 inches from the rear wall. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 2288 | Restroom (Men), floor 1 | Restroom (Single User); 604.5.1 Side Wall. | Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 26 | 2289 | Restroom (Men), floor 1 | Restroom (Single User); 306.3 Knee Clearance | Baby changing table - Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches | 2 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
| No image available | 27 | 2461 | Restroom (Women), floor 1 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
| No image available | 28 | 2462 | Restroom (Men), floor 1 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 472 | Exterior, floor Oit, ROW to community garden | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 1030 | Exterior | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 2 | 1734 | Play Area, Outside , size: large | Play Area; 1008.4.5 Tranfer Support. | Entry Point/Seat - Means of support, missing | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 204 | Play Area, floor 1 | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 599 | Play Area, Outside | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 3 | 1705 | Play Area, Outside , size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

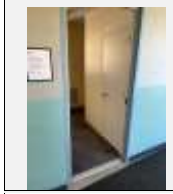
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 605 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 606 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 842 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 4 | 843 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 5 | 986 | Exterior | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 6 | 2541 | Exterior | Stairways; 206.2.2 Whitin a Site | Accessible Route, missing | 5 | Contruct an accessible route that connect the stairways to the rest of the facility. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 2542 | Exterior | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 8 | 2543 | Exterior | Stairways; 504.4 .Tread Surface. | Tread Surface - Overall condition, not stable, firm, and slip resistant | 5 | Reconstruct stairs. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 584 | Entrance, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 2 | 829 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 3 | 1381 | Entrance, Outside , Vegetation | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 4 | 1691 | Play Area, Outside, size: small | Play Area; 1008.3.1.2 Height. | Transfer Platform - Height (Top Surface), not between 11 and 18 inches | 3 | Replace with compliant transfer platform. |
|  | 5 | 1692 | Play Area, Outside , size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 744 | Exterior, Public sidewalk to brick sidewalk | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 2 | 837 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 59 | B Building, floor 1, Warehouse | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 2 | 60 | B building near freight elevator, floor 1 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 3 | 61 | B building near freight elevator, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |
|  | 4 | 62 | Employee back entrance, B building, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 5 | 66 | Conference Room, floor 2 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 6 | 67 | Office, B Building, floor 2, Greenways supervisor | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 68 | Office, C building, parking enforcement, floor 2 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 8 | 72 | Office, C building, parking manager, floor 2 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 9 | 73 | Machinery Space, A building, floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 10 | 78 | All through the Building , floor 1, Restroom Men+Women | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 11 | 79 | Hallway, floor 2, C building to parking | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
|  | 12 | 80 | Hallway, floor 2, C building to parking | Accessible Route; 404.2.4 Maneuvering Clearances, figure c. | Door - Maneuvering Clearance - Front Approach - Push side - if closer and latch are provided, perpendicular to doorway, less than 48 inches and/or parallel to doorway, less than 12 inches. (Case C) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the closer, remove the door to make a cased opening, or relocate the door. |

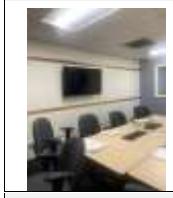
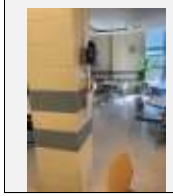
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 81 | floor 1, Main Entrance | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on door. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 14 | 82 | floor 1, Main Entrance | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 15 | 83 | Entrance, B building double doors by Main entrance , floor 1, Main Entrance | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 16 | 84 | Entrance, B building double doors by Main entrance , floor 1, Main Entrance | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 17 | 85 | Entrance, B building double doors by Main entrance , floor 1, Main Entrance | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 18 | 86 | Classroom, B building , floor 2 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 87 | Conference Room, floor 2, Conference room | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 20 | 88 | Area of refuge , floor 2 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 21 | 89 | Building C , floor 2 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 22 | 90 | Office, Building C , floor 2 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 23 | 91 | Building A main entrance door , floor 1, Main entrance | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 24 | 92 | Building A , floor 1, Car service garage | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 379 | Entrance, Main entrance , floor 1 | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 26 | 402 | Exterior | Accessible Route; 405.8 Handrails. | Handrails, missing on ramp run with rise greater than 6 inches | 1 | Install compliant handrail that meets all size, mounting, and extension requirements. Ensure the ramp has compliant handrails on both sides of the ramp. |
|  | 27 | 483 | Entrance, Outside | Accessible Route; 402.2 Components. | Walking Surface - Steps, not permitted | 1 | Remove the step and construct one ramp run with level landings at the top and bottom of the ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 28 | 485 | Lobby, floor 1, Fire exit | Accessible Route; 402.2 Components. | Walking Surface - Steps, not permitted | 1 | Remove the step and construct one ramp run with level landings at the top and bottom of the ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 29 | 486 | Entrance, floor 1, B building back entrance | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, greater than 6 inches | 1 | Add a ramp with handrails on both sides and landings at the top and bottom of the ramp. |
|  | 30 | 487 | Entrance, floor 1, B building back entrance | Accessible Route; 402.2 Components. | Walking Surface - Steps, not permitted | 1 | Determine the best location to install an elevator in order to provide an accessible route. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 488 | Exterior, To the bike racks | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 32 | 895 | Locker Room, B building men's, floor 2 | Dressing Room; 803.4 Benches. | Dressing Room - Bench, missing | 3 | Provide a compliant bench. |
|  | 33 | 896 | Locker Room, B building women's , floor 2 | Dressing Room; 803.4 Benches. | Dressing Room - Bench, missing | 3 | Provide a compliant bench. |
|  | 34 | 937 | Hallway, Building A, floor 1 | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 35 | 938 | B building hallway by the entrance , floor 1 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 36 | 939 | B building after the double doors, floor 1 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 940 | Hallway, B building , floor 2 | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 38 | 1036 | Hallway, by the restrooms | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 39 | 1059 | Office, C building, parking manager, floor 2 | Kitchen/Kitchenettes; 804.2.1 Pass Through Kitchen. | Pass Through Kitchen - Work area - Width, less than 40 inches | 1 | Reconstruct or remove cabinetry to provide 40 inches clear between elements. |
|  | 40 | 1132 | Lobby, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 41 | 1135 | Breakroom, B building , floor 2, Ice machine | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 42 | 1137 | Breakroom, B building, floor 2, Ice machine | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 43 | 1139 | Classroom, B building, floor 2, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 44 | 1140 | Classroom, B building, floor 2, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 45 | 1141 | Classroom, B building, floor 2, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 46 | 1142 | Hallway, B building, floor 2, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 47 | 1149 | Conference Room, floor 2, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 48 | 1150 | Breakroom, floor 2, Telephone | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 49 | 1151 | Conference Room, floor 2, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 50 | 1152 | Office, Parking enforcement , floor 2, Thermostat | Miscellaneous Element; 308 Reach Ranges. | Operable Parts/Location, not within permitted reach range | 3 | Relocate element or provide the operable part within reach range of 15 to 46 inches. |
|  | 51 | 1153 | Main entrance , Outside, Entry system keypad | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 52 | 1154 | Hallway, B building 2nd floor , floor 2, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 53 | 1155 | Breakroom, Cafeteria , floor 2, Vending machine | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |
|  | 54 | 1156 | Breakroom, Kitchen - B building second floor , floor 2, Dispenser | Miscellaneous Element; 308 Reach Ranges. | Operable Parts , not operable with one hand and grasping, pinching, or twisting required. | 3 | Replace with compliant operable part that does not require grasping, pinching, or twisting and operable with a closed fist. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 55 | 1157 | Conference Room, floor 2, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 56 | 1158 | Parking Lot, Building D , floor 2, Building Structure | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 57 | 1159 | Hallway, Building A Main entrance , floor 1, Cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 58 | 1160 | Hallway, Building A main entrance hallway , floor 1, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 59 | 1161 | Office, Building A Supervisor office , floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 60 | 1162 | Hallway, Building A, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 61 | 1163 | Hallway, Building A, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 62 | 1164 | Hallway, Building A, floor 1, Pull-out desk | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 63 | 1165 | Office, floor 1, Utility Box | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 64 | 1590 | Parking Lot, floor 2 | Parking Space (Standard Accessible Marked); 502.6 Identification. | Identification Sign - Height, less than 60 inches | 1 | Relocate sign to compliant height of 60 inches to the bottom of the sign. |
|  | 65 | 1600 | Parking Lot, Building D, floor 2 | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 66 | 1787 | B building, floor 1, Restroom (Men) | Restroom (Multiple User); 404.2.4 Maneuvering Clearances | Wheelchair Accessible Compartment - Door - Maneuvering Clearance, not provided | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 67 | 1788 | B building, floor 1, Restroom (Men) | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 68 | 1789 | B building, floor 1, Restroom (Men) | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 69 | 1790 | B building, floor 1, Restroom (Men) | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Paper Towel Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate paper towel dispenser to be between 15 and 46 inches and ensuring that it is not a protruding object. |
|  | 70 | 1791 | Locker Room, B building, floor 2, Restroom (Women) | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 71 | 1792 | Locker Room, B building, floor 2, Restroom (Women) | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 72 | 1794 | Locker Room, B building, floor 2, Restroom (Men) | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 73 | 1795 | Locker Room, B building, floor 2, Restroom (Men) | Restroom (Multiple User); Advisory 606.1 General. | Common Area - Soap Dispenser - Operable Parts, not within permitted reach range | 3 | Relocate soap dispenser to be no higher than 46 inches. |
|  | 74 | 1797 | B building, floor 2 | Restroom (Multiple User); 603.2.1 Turning Space. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 75 | 1826 | Restroom (Women), floor 2 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 76 | 1827 | Restroom (Men), floor 2 | Restroom (Multiple User); 604.5.1 Side Wall. | Ambulatory Accessible Compartment - Side Grab Bar, missing | 1 | Install missing side grab bar(s). |
|  | 77 | 1828 | Restroom (Men), floor 2 | Restroom (Multiple User); 404.2.4 Maneuvering Clearances | Ambulatory Accessible Compartment - Door - Maneuvering Clearance, not provided | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 78 | 1829 | Restroom (Men), floor 2 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

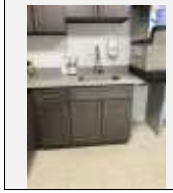
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 79 | 1830 | Restroom (Women), B Building , floor 2 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 80 | 1831 | Restroom (Women), B Building , floor 2 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 81 | 1832 | Restroom (Women), B Building , floor 2 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Miscellaneous Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate dispenser to a location that provides cane detection or to be at a maximum height of 27 inches. |
|  | 82 | 2043 | Restroom (Women), floor 2 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Sink - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate sink bottom edge to be at exactly 27 inches high or add cane detection to sink. |
|  | 83 | 2171 | B buildong, floor 1, Restroom (Women) | Restroom (Single User); 603.2.1 Turning Space. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 84 | 2172 | B building, floor 2, Restroom (Women) | Restroom (Single User); 604.2 Location. | Seat - Centerline Location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 85 | 2173 | B building, floor 2, Restroom (Women) | Restroom (Single User); 604.5.1 Side Wall. | Rear Grab Bar, missing | 1 | Install missing rear grab bar. |
|  | 86 | 2174 | B building, floor 2, Restroom (Women) | Restroom (Single User); 609.3 Spacing. | Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 87 | 2175 | B building, floor 2, Restroom (Women) | Restroom (Single User); 603.4 Coat Hooks and Shelves. | Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 88 | 2176 | Hallway, B building near offices, floor 2, Restroom (Men + Women) | Restroom (Single User); 603.2.1 Turning Space. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 89 | 2178 | Hallway, A building, floor 1, Restroom (Men) | Restroom (Single User); 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 90 | 2179 | Hallway, A building, floor 1, Restroom (Men) | Restroom (Single User); 604.3.1 Size. | Room - Width (Perpendicular to side wall), less than 60 inches | 1 | Reconstruct toilet room to provide a minimum width of 60 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 91 | 2180 | Hallway, A building, floor 1, Restroom (Men) | Restroom (Single User); 604.5.1 Side Wall. | Side Grab Bar, missing | 1 | Install missing side grab bar(s). |
|  | 92 | 2181 | Hallway, A building, floor 1, Restroom (Men) | Restroom (Single User); 604.5.1 Side Wall. | Rear Grab Bar, missing | 1 | Install missing rear grab bar. |
|  | 93 | 2182 | Hallway, A building, floor 1, Restroom (Men) | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 94 | 2183 | Hallway, A building, floor 1, Restroom (Men) | Restroom (Single User); 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 95 | 2184 | Hallway, A building, floor 1, Restroom (Men) | Restroom (Single User); 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
|  | 96 | 2185 | Hallway, A building, floor 1, Restroom (Unisex) | Restroom (Single User); 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |

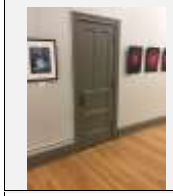
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 97 | 2186 | Hallway, A building, floor 1, Restroom (Unisex) | Restroom (Single User); 603.2.1 Turning Space. | Clearance - Turning Space , missing | 1 | Reconfigure the restroom to provide compliant turning space. |
|  | 98 | 2187 | Hallway, A building, floor 1, Restroom (Unisex) | Restroom (Single User); 604.5.1 Side Wall. | Rear Grab Bar, missing | 1 | Install missing rear grab bar. |
|  | 99 | 2188 | Hallway, A building, floor 1, Restroom (Unisex) | Restroom (Single User); 604.5.1 Side Wall. | Side Grab Bar, missing | 1 | Install missing side grab bar(s). |
|  | 100 | 2189 | Hallway, A building, floor 1, Restroom (Unisex) | Restroom (Single User); 603.3 Mirrors. | Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 101 | 2190 | Hallway, A building, floor 1, Restroom (Unisex) | Restroom (Single User); 606.5 Exposed Pipes and Surfaces. | Sink - Water Supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 102 | 2195 | Office, C building parking enforcement , floor 2, Restroom (Unisex) | Restroom (Single User); 603.2.1 Turning Space. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 103 | 2196 | Office, C building parking enforcement , floor 2, Restroom (Unisex) | Restroom (Single User); 603.2.1 Turning Space. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |
|  | 104 | 2421 | Locker Room, B building, floor 2 | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Entry - Clear Size, less than 36 by 48 inches (12 inches beyond the seat wall not provided) | 3 | Remove impediments or reconstruct shower to accommodate adjacent clear floor space. |
|  | 105 | 2422 | Locker Room, B building, floor 2 | Shower Compartment; 608.2.1 Tranfer Type Shower Compartments. | Entry - Clear Size, less than 36 by 48 inches (12 inches beyond the seat wall not provided) | 3 | Remove impediments or reconstruct shower to accommodate adjacent clear floor space. |
|  | 106 | 2441 | Exterior | Sign ; 216.6 Entrances. | Directional Sign to nearest accessible entrance, missing | 2 | Install compliant directional sign to identify location of nearest accessible entrance. |
|  | 107 | 2442 | Restroom (Men + Women), Entrance, B building bathrooms by the main entrance , floor 1 | Sign ; 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
|  | 108 | 2443 | B building, throughout the facility , floor 1 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |

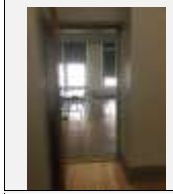
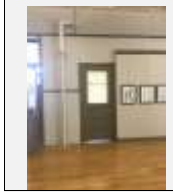
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 109 | 2444 | Conference Room, B building, throughout the facility , floor 2 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 110 | 2445 | Restroom (Men + Women), floor 2 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
| No image available | 111 | 2446 | Conference Room, floor 2 | Sign ; 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
|  | 112 | 2447 | Restroom (Men + Women), floor 2 | Sign ; 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
| No image available | 113 | 2448 | Warehouse , floor 2 | Sign ; 703.4.2 Location. | Sign (Single leaf door)-Location, not located at the latch side wall or adjacent wall if latch wall is not possible. | 2 | Relocate sign to compliant location. |
|  | 114 | 2476 | Breakroom, floor 2 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 115 | 2477 | Office, Building A office breakroom, floor 1 | Sink; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 3 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 116 | 2478 | Locker Room, floor 2 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 117 | 2523 | B building, floor 1 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |
|  | 118 | 2524 | B building, floor 1 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |
|  | 119 | 2525 | Entrance, B building, floor 1 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |
|  | 120 | 2526 | Entrance, B building, floor 1 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |

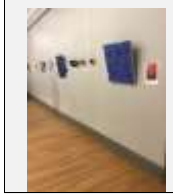
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 121 | 2527 | B building, floor 1 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |
| No image available | 122 | 2528 | D building, floor 1 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 123 | 2573 | Entrance, floor 1 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 74 | Stage, floor 1, from green room to stage | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 2 | 77 | Lobby, floor 1, lobby to storage | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 3 | 113 | Room, floor 1, 103, Hallway to 103 | Accessible Route; 404.2.4 Maneuvering Clearances, figure b. | Door - Maneuvering Clearance - Front Approach - Push side, perpendicular to doorway, less than 48 inches. (Case B) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 4 | 114 | Hallway, floor 1, Janitor Closet | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 5 | 115 | Classroom, 106, floor 1, 106, Classroom to closet | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 6 | 116 | Hallway, floor 1, 109, Hallway to 109 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 117 | Classroom, floor 1, 107, Hallway to 107 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 8 | 118 | Hallway, All 2nd floor doors in halllways and rooms, floor 2, All doors | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 9 | 119 | Restroom (Women), W 2nd, floor 2, Women's room 2nd | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 10 | 132 | Theater, floor 1, 102, Hall to 102 | Accessible Route; 404.2.4 Maneuvering Clearances, figure j. | Door - Maneuvering Clearance - Latch Approach - Push side , perpendicular to doorway, less than 42 inches and/or parallel to doorway, less than 24 inches. (Case J) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 11 | 133 | Classroom, floor 1, 103, 103 to exit | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 12 | 134 | Classroom, floor 1, 105 | Accessible Route; 404.2.5 Thresholds. | Door - Old Threshold height, greater than 3/4 inch or no beveled edge on each side with slope steeper than 50% (1:2) | 1 | Reconstruct the approach to the door to ensure there is no change in level greater than 1/2 inch including the threshold. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 135 | Storage, floor 1, Inside 105 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 14 | 136 | Classroom, floor 1, 106 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 15 | 137 | Storage, floor 1, In 108 | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 16 | 138 | Classroom, floor 1, 108 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the push side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the push side. |
| No image available | 17 | 139 | Classroom, floor 1, 215 | Accessible Route; 404.2.4 Maneuvering Clearances, figure a. | Door - Maneuvering Clearance - Front Approach - Pull side, perpendicular to doorway, less than 60 inches and/or parallel to doorway, less than 18 inches. (Case A) | 1 | Provide a compliant maneuvering clearance. If possible, adjust the door swing, remove the door to make a cased opening, or relocate the door. |
|  | 18 | 140 | Hallway, floor 2, 2nd Floor Typ | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 141 | Storage, floor 2 | Accessible Route; 404.2.3 Clear Width. | Door - Opening clear width, less than 32 inches | 1 | Reconstruct door opening to have clear width of 32 inches or more when the door is open 90 degrees. Replace door with a compliant size door. If possible, remove door to make a cased opening with a minimum clear width of 32 inches. |
|  | 20 | 515 | Exterior, PROW to Main Entrance | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 21 | 516 | Exterior, Walkway to accessible entry on the back | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 22 | 936 | Lobby, floor 1 | Drinking Fountain; 307 Protruding Objects. | Low Fountain, Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Install an apron on drinking fountain to serve as cane detection. |
|  | 23 | 1060 | Kitchen, floor 1, kitchen next to stage | Kitchen/Kitchenettes; 606.3 Height. | Sink - Rim Height, greater than 34 inches | 4 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 24 | 1145 | Gym, floor 1, Fire Pull | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 25 | 1146 | Lobby, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 26 | 1147 | Theater, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 27 | 1148 | Restroom (Men), floor 1, Dispenser, paper towel dispenser and hand dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 28 | 1250 | Hallway, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 29 | 1251 | Classroom, floor 1, 103, Tend rods | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 30 | 1252 | floor 1, Art, Paintings | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 31 | 1253 | Hallway, 2nd Fl Corridor, floor 2, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 32 | 1254 | Hallway, Near rm 221, floor 2, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 33 | 1255 | Restroom (Women), floor 2, Baby changing table, paper towel dispenser, hand dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 34 | 1256 | Restroom (Men), 2nd Floor, floor 2, Baby changing table, paper towel dispenser, hand dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 35 | 1257 | Restroom (Women), floor 1, Women room 1st fl, Baby changing table, paper towel dispenser, hand dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 36 | 1258 | Restroom (Men), floor 1, Baby changing table, paper towel dispenser, hand dryer | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 37 | 1273 | Hallway, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 38 | 1274 | Hallway, floor 1, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 39 | 1275 | Stairwell, floor 1, Digital display | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 40 | 1276 | Hallway, floor 1, Drinking fountain | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 41 | 1277 | Hallway, floor 1, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 42 | 1278 | Hallway, floor 2, Drinking fountain | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 43 | 1581 | Parking Lot, Outside | Parking Space (Standard Accessible Marked); 502.4 Floor or Ground Surfaces. | Floor or Ground Surfaces - Slope, steeper than 2% (1:48) | 1 | Reconstruct the ground surface to have slope less than 2% (1:48) in all directions. |
|  | 44 | 1616 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |
|  | 45 | 1809 | Restroom (Men), floor 1 | Restroom (Multiple User); 703.1 General. | Sign , not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 46 | 1810 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 47 | 1811 | Restroom (Men), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Baby changing table - Protrusion Limits, greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 48 | 1812 | Restroom (Men), floor 1 | Restroom (Multiple User); 902.3 Height. | Baby changing table - Height (top of surface), not between 28 and 34 inches for a work surface | 2 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 49 | 1813 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 50 | 1814 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |
|  | 51 | 1815 | Restroom (Men), floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 52 | 1816 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 53 | 1817 | Restroom (Women), floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 54 | 1818 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Paper Towel Dispenser - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the paper towel dispenser or replace with dispenser that does not protrude more than 4 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 55 | 1819 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 56 | 1820 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Baby changing table - Protrusion Limits, greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate baby changing table to a location that provides a compliant forward approach clear floor space. Additionally, ensure the fixture meets all work surface and protruding object requirements. |
|  | 57 | 1821 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 58 | 1822 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Side Grab Bar - Extention from the rear wall, less than 54 inches | 1 | Relocate the existing grab bar to compliant location or install new grab bar. |
|  | 59 | 1823 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 60 | 1824 | Restroom (Women), floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |

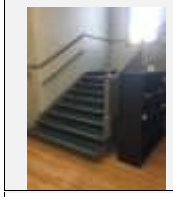
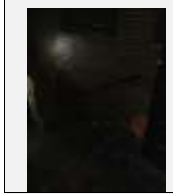
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 61 | 1825 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 62 | 1857 | Restroom (Women), floor 2 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 63 | 1858 | Restroom (Women), floor 2 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 64 | 1859 | Restroom (Men), 2nd fl men's room, floor 2 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 65 | 1860 | Restroom (Men), floor 2, Men | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 66 | 1861 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 67 | 1862 | Restroom (Women), floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 68 | 1863 | Restroom (Men), floor 1 | Restroom (Multiple User); 609.3 Spacing. | Wheelchair Accessible Compartment - Side Grab Bar - Space between grab bar and projecting object above, less than 12 inches | 1 | Relocate obstruction(s) located within 12 inches above the grab bar. |
|  | 69 | 1864 | Restroom (Men), floor 1, | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 70 | 1871 | Restroom (Women), floor 2 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 71 | 1872 | Restroom (Women), floor 2 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 72 | 1873 | Restroom (Women), floor 2 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door , swing into minimum required compartment area | 1 | Reconstruct the toilet compartment to have the door on the opposite side of the compartment. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 73 | 1874 | Restroom (Women), floor 2 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 74 | 1875 | Restroom (Women), floor 2 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 75 | 1876 | Restroom (Men), floor 2 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 76 | 1877 | Restroom (Men), floor 2 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 77 | 1878 | Restroom (Men), floor 2 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 78 | 1879 | Restroom (Men), floor 2 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 79 | 1880 | Restroom (Women), floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 80 | 1881 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 81 | 1882 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.8.1.2 Doors. | Wheelchair Accessible Compartment - Door , swing into minimum required compartment area | 1 | Reconstruct the toilet compartment to have the door on the opposite side of the compartment. |
|  | 82 | 1883 | Restroom (Women), floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 83 | 1884 | Restroom (Women), floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 84 | 1885 | Restroom (Men), floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 85 | 1886 | Restroom (Men), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 86 | 1887 | Restroom (Men), floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Rear Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 87 | 1888 | Restroom (Men), floor 1 | Restroom (Multiple User); 609.4 Position of Grab Bars. | Wheelchair Accessible Compartment - Side Grab Bar - Height, not between 33 and 36 inches | 1 | Relocate grab bar(s) to a compliant height between 33 and 36 inches. |
|  | 88 | 2194 | Restroom (Unisex), floor 1, Restroom (Unisex) | Restroom (Single User); 603.2.1 Turning Space. | Clearance - Turning Space , missing | 1 | Reconfigure the restroom to provide compliant turning space. |
| No image available | 89 | 2450 | Hallway, Restroom (Men + Women), floor 2 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 90 | 2491 | Room, floor 1, Room 101 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 91 | 2530 | Stairwell, SE Stair, floor 1 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |
|  | 92 | 2531 | Stairwell, W Stair, floor 1 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |
|  | 93 | 2532 | Exterior | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 94 | 2533 | Stairwell, 1st to 2nd floor, floor 1 | Stairways; 505.2 Where Required. | Handrails , missing on one or both sides | 5 | Install compliant handrails, ensuring they are provided on both sides. |
|  | 95 | 2534 | Stairwell, floor 2 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |
|  | 96 | 2535 | Emergency Exit, floor 1, Theater 102 | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 97 | 2536 | Stairwell, floor 1, East stair to exit and basement | Stairways; 505.2 Where Required. | Handrails - Extention on stairs -Length - required extension is less then 12 inches beyond the top ramp run where the ramp run slope becomes a landing | 5 | Replace handrails to provide compliant extensions that extend a minimum of 12" beyond the top of the stair run. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 838 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 2 | 980 | Clark street side, Outside | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 3 | 981 | Clark street side, Outside | Drinking Fountain; 211.2 Minimum Number. | Low fountain, missing | 2 | Install a compliant low drinking fountain. |
|  | 4 | 1384 | Outside | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 607 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 1587 | Parking Lot, Outside | Parking Space (Standard Accessible Marked); 208.2 Minimum Number. | Parking Space (Standard Accessible Marked), missing | 1 | Construct compliant standard accessible parking space on shortest accessible route. |
|  | 3 | 1612 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 208.2 Minimum Number. | Parking Space (Van Accessible Marked), missing | 1 | Construct compliant van accessible parking space on shortest accessible route. |
|  | 4 | 1613 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 502.6 Identification. | Identification Sign, missing | 1 | Provide an accessible parking sign mounted at 60 inches to the bottom of the sign. |

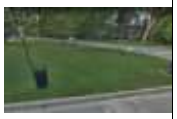
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 400 | Play Area, Outside, Sidewalk to low play components | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 2 | 423 | Play Area, Outside, Sidewalk to play area | Accessible Route; 405.8 Handrails. | Handrails, missing on ramp run with rise greater than 6 inches | 1 | Install compliant handrail that meets all size, mounting, and extension requirements. Ensure the ramp has compliant handrails on both sides of the ramp. |
|  | 3 | 743 | Play Area, Outside, Sidewalk to play area | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 4 | 1039 | Exterior | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 732 | Exterior, floor 1, Sidewalk to planter | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 733 | Exterior, Public sidewalk to park entrance | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 3 | 1038 | Exterior, floor 1 | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 491 | Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 2 | 942 | Outside | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 3 | 943 | Outside | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 4 | 1647 | Play Area, Outside, size: medium | Play Area; 1008.4.2 Clear Floor or Ground Space. | Play Component - Clear Floor Space - Changes in level, not permitted | 3 | Bevel walking surface. |
|  | 5 | 1742 | Play Area, Outside, size: medium | Play Area; 1008.3.1 Transfer Platforms. | Transfer Platform - Surface - Depth, less than 14 inches | 3 | Replace with compliant transfer platform. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 383 | Play Area, Outside | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 2 | 559 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |
|  | 3 | 560 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |
|  | 4 | 561 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 5 | 565 | Play Area, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 6 | 807 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 966 | Play Area, Medium size play area, Outside | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 8 | 963 | Exterior | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 9 | 1668 | Play Area | Play Area; 1008.3.1.2 Height. | Transfer Platform - Height (Top Surface), not between 11 and 18 inches | 3 | Replace with compliant transfer platform. |
|  | 10 | 1672 | Play Area, L, Outside, size: medium | Play Area; 1008.3.1.2 Height. | Transfer Platform - Height (Top Surface), not between 11 and 18 inches | 3 | Replace with compliant transfer platform. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 1 | Exterior | Accessible Route; 406.4 Landings. | Curb Ramp - Landing, missing | 1 | Construct a curb ramp landing. |
|  | 2 | 558 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 803 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 4 | 1743 | Exterior | Receptacle; 305.2 Floor or Ground Surfaces. | Clear Floor Space - Surface - Overall condition, not stable, firm, and slip resistant | 3 | Reconstruct the walking surface of the clear floor space to provide a ground surface material and condition that is stable, firm, and slip resistant. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 600 | Play Area, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 2 | 839 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 3 | 840 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 4 | 841 | Exterior, Chicago Ave. and Lake Street | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 5 | 982 | Chicago Ave and lake street , Outside | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 6 | 983 | Chicago Ave and lake street , Outside | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1706 | Play Area, Outside, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Type of surface, not to standards | 3 | Replace with compliant ground surface. |
|  | 8 | 1707 | Play Area, Outside, size: medium | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |
|  | 9 | 1708 | Play Area, Outside, size: medium | Play Area; 1008.4.2 Clear Floor or Ground Space. | Play Component - Floor or Ground Surfaces - Surface, not stable, firm or slip resistant | 3 | Provide compliant walking surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 48 | Machinery Space, floor 1 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 2 | 49 | Machinery Space, floor 1 | Accessible Route; 404.2.11 Vision Lights. | Door -Vision Lights-glazed panel bottom - Height, greater than 43 inches | 1 | Replace door. |
|  | 3 | 50 | Office, floor 1 | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 4 | 375 | Exterior, Parking to offices | Accessible Route; 405.4 Floor or Ground Surfaces. | Ramp - Changes in level , not permitted | 1 | Reconstruct the ramp. |
|  | 5 | 929 | Hallway, floor 1 | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 6 | 1598 | Parking Lot, Outside | Parking Space (Van Accessible Marked); 208.2 Minimum Number. | Parking Space (Van Accessible Marked), missing | 1 | Construct compliant van accessible parking space on shortest accessible route. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1773 | Hallway, floor 1, Restroom (Men) | Restroom (Multiple User); 305.2 Floor or Ground Surfaces. | Common Area - Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 1 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |
|  | 8 | 1774 | Hallway, floor 1, Restroom (Men) | Restroom (Multiple User); 604.6 Flush Controls. | Wheelchair Accessible Compartment - Flush Control - Location, not on the open side of water closet | 1 | Replace water closet and ensure that control will be on the open side of the water closet. |
|  | 9 | 1775 | Hallway, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 10 | 1776 | Hallway, floor 1, Restroom (Men) | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 11 | 1783 | Hallway, floor 1, Restroom (Men + Women) | Restroom (Multiple User); 703.4.1 Height Above Finish Floor or Ground. | Sign - Height above finish floor, not located where the bottom of the lowest line of text is 48" minimum and/or the bottom of the highest line of text is 60" maximum above the ground. | 2 | Relocate sign to compliant height. |
|  | 12 | 2473 | Breakroom, floor 1 | Sink; 305.2 Floor or Ground Surfaces. | Sink - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 3 | Reconstruct the millwork below the sink to provide a compliant clear floor space, ensuring forward approach requirements are met. If necessary, replace the sink with a compliant fixture. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 1650 | Play Area, Outside, size: small | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 102 | Office, floor 3, parking level 3 to office entrance | Accessible Route; 404.2.4.4 Floor or Ground Surface. | Door - Slope - Maneuvering Clearance, greater than 2% (1:48) - on the pull side | 1 | Reconstruct the ground surface to provide a slope not greater than 2% in any direction for the full size of the required maneuvering clearance on the pull side. |
|  | 2 | 1175 | Office, floor 3, Shelf and digital displays | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 3 | 1176 | Office, floor 3, AED cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 4 | 1205 | Stairwell, floor every floors, southeast stairwell, one per level, Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 5 | 1206 | Stairwell, floor every floors, northeast stairwell, one per level, Fire Standpipe | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 6 | 1207 | Parking Garage (with roof), floor every floors, Between 5 and 8 per level, Fire extinguisher | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1208 | Parking Garage (with roof), floor 2, charging station | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 8 | 1578 | Parking Garage (with roof), floor 10 | Parking Space (Standard Accessible Marked); 502.4 Floor or Ground Surfaces. | Floor or Ground Surfaces - Slope, steeper than 2% (1:48) | 1 | Reconstruct the ground surface to have slope less than 2% (1:48) in all directions. |
| No image available | 9 | 1586 | Parking Garage (with roof), floor 1 | Parking Space (Standard Accessible Marked); 208.2 Minimum Number. | Parking Space (Standard Accessible Marked), missing | 1 | Construct compliant standard accessible parking space on shortest accessible route. |
|  | 10 | 2221 | Restroom (Unisex), floor 3, Toilet, Restroom (Unisex) | Restroom (Single User); 603.4 Coat Hooks and Shelves. | Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 11 | 2222 | Restroom (Unisex), floor 3, Toilet, Restroom (Unisex) | Restroom (Single User); 604.6 Flush Controls. | Flush Control - Location, not on the open side of water closet | 1 | Replace water closet and ensure that control will be on the open side of the water closet. |
|  | 12 | 2223 | Restroom (Unisex), floor 3, Toilet, Restroom (Unisex) | Restroom (Single User); 604.2 Location. | Seat - Centerline Location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 2224 | Restroom (Unisex), floor 3, Toilet, Restroom (Unisex) | Restroom (Single User); 606.3 Height. | Sink - Rim Height, greater than 34 inches | 1 | Relocate sink to be no higher than 34 inches. If necessary, replace the sink, ensuring it meets all requirements including forward approach, height, faucets, and is provided with insulated pipes. |
|  | 14 | 2225 | Restroom (Unisex), floor 3, Toilet, Restroom (Unisex) | Restroom (Single User); 307 Protruding Objects. | Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 15 | 2231 | Restroom (Unisex), floor 1 | Restroom (Single User); 606.2 Clear Floor Space. | Seat - Clear Floor Space , not provided | 1 | Provide a compliant clear floor space. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 568 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 569 | Play Area, Outside | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings (Maintenance), greater than 1/2 inch | 1 | Fill the openings to provide a level surface with less than a 1/2 inch opening. |
|  | 3 | 570 | Play Area, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 571 | Ashland avenue entrance , Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 5 | 572 | Play Area, Outside, From path to Play Area | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 809 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. In this case, it could be considered to relocate the receptacle. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 810 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 8 | 967 | Play Area, Outside | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 9 | 871 | Play Area, Outside, table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Relocate the dining/work surface to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant dining/work surface and clear floor space. |
|  | 10 | 872 | Exterior, Far back corner , table | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Relocate the dining/work surface to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant dining/work surface and clear floor space. |
|  | 11 | 873 | Exterior, Far back corner with tables, table | Dining/Work Surface; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the dining/work surface to the rest of the facility. |
|  | 12 | 1674 | Play Area, Swings , Outside, size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 200 | Side entrance , Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 2 | 201 | Side entrance , Outside | Accessible Route; 404.2.10 Door and Gate Surfaces. | Door - Smooth surface, missing on the push side within 10 inches of finish floor | 1 | Remove current obstruction on gate. If necessary, replace door stop to ensure the bottom 10 inches is smooth. |
|  | 3 | 588 | Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 4 | 719 | Exterior, From path to bench nearby the fence | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 5 | 720 | Play Area, Outside | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 815 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

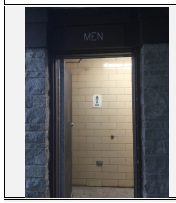
| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 816 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 8 | 831 | Entrance, Outside, West Entrance | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 9 | 832 | Play Area, Outside, North East Entrance | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 10 | 976 | By the side entrance door , Outside | Drinking Fountain; 211.2 Minimum Number. | Low fountain, missing | 2 | Install a compliant low drinking fountain. |
|  | 11 | 977 | By the side entrance door , Outside | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 12 | 880 | Play Area, Outside , desk | Dining/Work Surface; 902.2 Clear Floor or Ground Space. | Clear Floor Space, not provided as several dimensional requirements for size, slope, or approach are not provided | 2 | Relocate the dining/work surface to ensure a compliant clear floor space is located on the short side. If necessary, reconfigure the room to have enough space to provide a compliant dining/work surface and clear floor space. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1694 | Play Area, Outside , size: medium | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 225 | Restroom (Women), floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure i. | Door - Maneuvering Clearance - Latch Approach - Pull side - if closer is provided, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 24 inches. (Case I) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 2 | 226 | Restroom (Men), floor 1 | Accessible Route; 404.2.4 Maneuvering Clearances, figure i. | Door - Maneuvering Clearance - Latch Approach - Pull side - if closer is provided, perpendicular to doorway, less than 54 inches and/or parallel to doorway, less than 24 inches. (Case I) | 1 | Provide a compliant maneuvering clearance. If possible, remove the door to make a cased opening, relocate the door, or reconstruct the impediment to provide a compliant clearance. |
|  | 3 | 634 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 4 | 991 | Exterior, floor 1 | Drinking Fountain; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches and between 27 and 80 inches above finish floor | 1 | Install a drinking fountain apron to serve as cane detection. |
|  | 5 | 992 | Exterior, floor 1 | Drinking Fountain; 211.2 Minimum Number. | Low fountain, missing | 2 | Install a compliant low drinking fountain. |
|  | 6 | 1395 | Room, floor 1, Cabinet | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 1396 | Room, floor 1, Plumbing | Miscellaneous Element; 307 Protruding Objects. | Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Lower element, provide cane detection, or relocate to an alcove. |
|  | 8 | 1952 | Restroom (Women), floor 1 | Restroom (Multiple User); 604.7 Dispensers. | Wheelchair Accessible Compartment - Toilet Paper Dispenser - Distance from the WC (front) to the Dispenser Centerline, not between 7 and 9 inches | 3 | Replace toilet paper dispenser or relocate to a compliant location between 7 and 9 inches from the front of the water closet. |
|  | 9 | 1953 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Trash bin - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Relocate the trash bin to a location that provides cane detection or to be at a maximum height of 27 inches. |
|  | 10 | 1954 | Restroom (Women), floor 1 | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 11 | 1955 | Restroom (Women), floor 1 | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |
|  | 12 | 1956 | Restroom (Women), floor 1 | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
| No image available | 13 | 1957 | floor 1, Men | Restroom (Multiple User); 604.2 Location. | Wheelchair Accessible Compartment - Seat - Centerline location, not between 16 and 18 inches from wall | 1 | Move the water closet seat to have the centerline between 16 and 18 inches from the adjacent wall. |
|  | 14 | 1958 | floor 1, Men | Restroom (Multiple User); 603.4 Coat Hooks and Shelves. | Wheelchair Accessible Compartment - Coat Hook - Height, greater than 48 inches | 3 | Relocate coat hook to be no higher than 48 inches without reaching over an obstruction. |
|  | 15 | 1959 | floor 1, Men | Restroom (Multiple User); 604.5.1 Side Wall. | Wheelchair Accessible Compartment - Rear Grab Bar - Distance from the centerline of the closet, less than 12 inches (one side), less than 24 inches (opposite side) | 1 | Relocate existing grab bar to compliant location at least 12 inches (one side), at least 24 inches (opposite side). |
|  | 16 | 1960 | floor 1, Men | Restroom (Multiple User); 307 Protruding Objects. | Common Area - Hand Dryer - Protrusion Limits , greater than 4 inches, at a height between 27 and 80 inches | 1 | Provide cane detection for the hand dryer or relocate to a height lower than 27 inches. |
|  | 17 | 1961 | floor 1, Men | Restroom (Multiple User); 305.2 Floor or Ground Surfaces. | Urinal - Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 1 | Relocate adjacent partitions/wall to provide a compliant clear floor space. |
|  | 18 | 1962 | floor 1, Men | Restroom (Multiple User); 603.3 Mirrors. | Common Area - Mirror above lavatories - Height , greater than 40 inches (bottom edge) | 4 | Relocate mirror to have the bottom of the reflective edge to be no more than 40 inches high. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 19 | 1963 | floor 1, Men | Restroom (Multiple User); 606.5 Exposed Pipes and Surfaces. | Common Area - Sink - Water supply and drain pipes under lavatory, not configured to protect against contact | 1 | Install cover at exposed pipes. |
|  | 20 | 2415 | Exterior, Restroom (Unknown) | Shower Compartment; 608.5.2 Standard Roll-In Type Shower Compartments. | Controls/Faucets/Shower Spray - Height, greater than 48 inches | 3 | Relocate controls to be no higher than 48". |
|  | 21 | 2458 | Restroom (Women), floor 1 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |
|  | 22 | 2459 | Restroom (Men), floor 1 | Sign ; 703.1 General. | Sign, not to standards due to one or more reasons such as non compliant visual characters, proportions, contrast, pictograms, braille, size, and/or mounting location | 2 | Install compliant signage to identify the permanent room or space. Ensure the sign meets all requirements including visual characters, braille, and mounting height requirements. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 352 | Entrance, floor 1, Entrance, exterior to interior | Accessible Route; 404.2.7 Door and Gate Hardware. | Door - Hardware - Operation, not operable with one hand and grasping, pinching, or twisting required. | 1 | Remove hardware and replace with lever type hardware that is operable with a closed fist and does not require tight grasping, pinching, or twisting. |
|  | 2 | 708 | Entrance, floor 1 | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |
|  | 3 | 2351 | Machinery Space, floor 1, Restroom (Unisex) | Restroom (Single User); 604.3.1 Size. | Multiple Elements in the restroom are not to accessibility standards. | 1 | Reconstruct the whole restroom, or build a new one compliant with the accessibility standards. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 598 | Play Area, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 2 | 746 | Dining Area, Outside, Sidewalk to dining area | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 836 | Play Area, Outside, along the pathway nearby picnic area | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 4 | 1699 | Outside , size: medium | Play Area; 1008.3.1 Transfer Platforms. | Transfer Platform, missing | 3 | Provide a compliant transfer platform. |
|  | 5 | 1703 | Outside, size: small | Play Area; 1008.4.2 Clear Floor or Ground Space. | Play Component - Floor or Ground Surfaces - Surface, not stable, firm or slip resistant | 3 | Provide compliant walking surface. |
|  | 6 | 1704 | Play Area, Outside, size: medium | Play Area; 1008.4.2 Clear Floor or Ground Space. | Play Component - Clear Floor Space - Changes in level, not permitted | 3 | Bevel walking surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 388 | East entrance , Outside | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 2 | 589 | Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 3 | 833 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 590 | Entrance, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 651 | Play Area, Outside, Southwest corner of playground equipment | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 2 | 652 | soccer/baseball field, Outside, sidewalk to field and bleachers | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 3 | 653 | Exterior | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/4 and 1/2 inch | 1 | Bevel the change in level on the walking surface. |
|  | 4 | 688 | Play Area, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 5 | 689 | Outside | Accessible Route; 403.3 Slope. | Walking Surface - Running slope, steeper than 5% (1:20) | 1 | Reconstruct the walking surface to have running slope less than 5% (1:20). |
|  | 6 | 789 | Exterior | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 790 | Exterior, soccer/baseball field, Baseball Field, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 8 | 793 | Exterior, Baseball Field | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. |
|  | 9 | 801 | Exterior | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 10 | 849 | Exterior, near the entrance | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 11 | 850 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 12 | 851 | Play Area, Outside | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1012 | Play Area, Outside | Drinking Fountain; 602.2 Clear Floor Space. | Low Fountain, Clear Floor Space-Knee Clearance (Foward Approach)-Height, less than 27 inches as required | 2 | Relocate drinking fountain to provide compliant knee and toe clearance. If the existing fixture is unable to meet all requirements, replace the drinking fountain with a compliant fixture. |
|  | 14 | 1013 | Play Area, Outside | Drinking Fountain; 211.2 Minimum Number. | High Fountain, missing | 2 | Install a compliant high drinking fountain. |
|  | 15 | 1716 | Play Area, Outside, size: large | Play Area; 1008.2.6 Ground Surfaces. | Ground Surface - Maintenance - Use Levels, not to standards | 3 | Replace with compliant ground surface. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 384 | Play Area, Outside | Accessible Route; 405.7.1 Slope. | Ramp - Top Landing - Slope, exceeds 2% (1:48) in all directions | 1 | Reconstruct top landing to not exceed 2% slope in any direction. |
|  | 2 | 385 | Play Area, Outside | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 3 | 386 | Play Area, Outside | Accessible Route; 405.2 Slope. | Ramp - Running slope, steeper than 8.33% (1:12) | 1 | Reconstruct ramp to have a maximum slope of 8.33%. Ramp to include compliant handrails on both sides with level landings. |
|  | 4 | 562 | Play Area, Outside | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 1/2 and 3 inches | 1 | Reconstruct the walking surface to eliminate the vertical deflection. |
|  | 5 | 566 | Play Area, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |
|  | 6 | 567 | Play Area, Outside | Accessible Route; 403.3 Slope. | Walking Surface - Cross slope, steeper than 2% (1:48) | 1 | Reconstruct the walking surface to have cross slope less than 2% (1:48). |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 808 | Play Area, Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |
|  | 8 | 1669 | Exterior, size: medium | Play Area; 1008.3.1.4 Transfer Supports. | Transfer Platform - Mean of Support, missing | 3 | Replace with compliant transfer platform. |
|  | 9 | 1673 | Play Area, Outside, size: small | Play Area; 240.2.2 Elevated Play Components | Elevated Play Component (50%), not connected by ramp or transfer system | 3 | Provide accessible route to the play component. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 751 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 2 | 778 | Outside | Assembly Area; 221.1 General. | Wheelchair Space, missing | 2 | Provide compliant number of integrated wheelchair spaces. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 1 | 4 | Exterior | Accessible Route; 406.2 Counter Slope. | Curb Ramp - Adjacent Surfaces at transitions at curb ramps, not at the same level | 1 | Provide a flush transition at the curb ramp. |
|  | 2 | 601 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings, greater than 1/2 inch | 1 | Reconstruct the ground surface to have less than a 1/2 inch opening. |
|  | 3 | 602 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 4 | 603 | Exterior | Accessible Route; 302.3 Floor or Ground Surface. | Walking Surface - Openings (Maintenance), greater than 1/2 inch | 1 | Fill the openings to provide a level surface with less than a 1/2 inch opening. |
|  | 5 | 604 | Exterior | Accessible Route; 403.2 Floor or Ground Surface. | Walking Surface - Surface - Overall condition, not stable, firm, and slip resistant | 1 | Provide compliant walking surface that is stable, firm, and slip resistant. |
|  | 6 | 728 | Exterior, Fishing Dock | Accessible Route; 403.4 Changes in Level. | Walking Surface - Changes in level, between 3 and 6 inches | 1 | Add ramp. No handrails required if the vertical change is 6 inches or less. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 7 | 788 | Exterior, Basketball Court, From path to basket court | Assembly Area; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the wheelchair space to the rest of the facility. |
|  | 8 | 985 | Exterior | Drinking Fountain; 211.2 Minimum Number. | Low fountain, missing | 2 | Install a compliant low drinking fountain. |
|  | 9 | 1047 | Exterior | Fishing Pier and Platform; 1005.3.2 Extended Ground or Deck Surface. | Toe Clearance (Foward Approach) - Height, less than 9 inches | 4 | Provide compliant Toe Clearance (Forward Approach). |
|  | 10 | 1385 | Exterior, Little Free Library | Miscellaneous Element; 305.2 Floor or Ground Surfaces. | Clear Floor Space , not provided as several dimensional requirements for size, slope, or approach are not provided | 1 | Reconstruct or relocate the element to provide a compliant clear floor space. |
|  | 11 | 1386 | Exterior, picnic table and grill | Miscellaneous Element; 206.2.2 Whitin a Site | Accessible Route, missing | 1 | Contruct an accessible route that connect the element to the rest of the facility. |
|  | 12 | 1711 | Play Area, Outside, size: large | Play Area; 1008.3.1.4 Transfer Supports. | Transfer Platform - Mean of Support, missing | 3 | Replace with compliant transfer platform. |

| PHOTO | REPORT ID | GIS ID | LOCATIONS | ELEMENTS; CODES | BARRIERS | PRIORITY | RECOMMENDED ACTION |
|---|---|---|---|---|---|---|---|
|  | 13 | 1712 | Play Area, Outside, size: large | Play Area; 206.2.17 Paly Areas | Accessible Route, missing | 1 | Contruct an accessible route that connect the receptacle to the rest of the facility. |
|  | 14 | 1713 | Play Area, Outside, size: medium | Play Area; 1008.4.4 Entry Points and Seats. | Entry Point/Seat - Height, not between 11 and 24 inches | 3 | Replace with a compliant entry point/seat. |

# Appendix 5 - PSA Checklist

# Programs, Services, and Activities Checklist

| Requirement | Yes | No | Comments |
|---|---|---|---|
| **1) Ensure that the program is provided at an accessible location.**<br><br>At a minimum, this includes:<br>• Accessible route from the parking lot or bus stop location all the way to the program meeting space.<br>• Accessible parking spaces per standards.<br>• At least one accessible restroom available for program meeting space, if also available to general public.<br>• Accessible amenities such as drinking fountains, flashing fire alarms, as available to general public. | | | |
| **2) Ensure the website and content, along with all electronic and digital communications, meet WCAG2.1, at a minimum. This includes all forms and other supporting documents.**<br><br>In the Department of Justice's technical information publication, *Accessibility of Web Information and Services of State and Local Government Entities and Public Accommodations*, resources are listed to provide guidance for web developers designing accessible web pages. https://www.ada.gov/websites2.htm | | | |
| 3) **Ensure that the application process is accessible to persons with disabilities either in person or via the website.**<br><br>For program access, any application for participation to a program should include the Notice of Compliance with contact information to obtain accommodations.<br><br>Examples of accommodations include:<br>• Assistance in filling out an application form for an individual who is blind or someone who has an intellectual disability.<br>• Sign Language Interpreters .<br>• Accessible website if applications are online. | | | |

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| **4) Ensure that the process, brochure, or other City document has the Equal Employment Statement to provide reasonable accommodations.**<br><br>Example Statement from the City of Austin:<br><br>The City of Austin does not discriminate on the basis of disability in the admission or access to, treatment or employment in, its programs or activities. Reasonable accommodations will be provided upon request in the employment process.<br><br>Contact information: names, phone numbers and email addresses<br><br>Examples of accommodations include:<br>• Assistance with filling out an employment application form for an individual who is blind or someone who has an intellectual disability.<br>• Sign Language Interpreters for the interview process.<br>• Ensure an accessible website if applications are available online.<br>• Accessible location for the interview process. | | | |
| **5) Ensure that all contractors abide by their ADA responsibilities.**<br><br>The general nondiscrimination requirement and all of Title II apply whether a public entity provides the program, service, or activity itself or is contracting with another entity to do so. Public entities must make sure the private business or organization they are contracting with uphold the same level of obligation as the public entity itself.<br><br>Example: If the City contracts with an organization to provide a bicycle safety class for residents and a resident requests a Sign Language Interpreter, the contracting organization is responsible for providing it, at no additional cost to the resident. | | | |

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| **6) Ensure effective communication with people with disabilities during emergency situations.**<br><br>Issues that have the greatest impact on people with disabilities include:<br>• Notification - Many traditional emergency notification methods are not accessible to or usable by people with disabilities. People who are deaf or hard of hearing cannot hear radio, television, sirens, or other audible alerts. Those who are blind or who have low vision may not be aware of visual cues, such as flashing lights. Warning methods should be developed to ensure that all residents will have the information necessary to make sound decisions and take appropriate, responsible action.<br>• Evacuation – People with a mobility disability may need assistance leaving a building without a working elevator. People who are blind may not be able to use traditional orientation and navigation methods. A person who is deaf may be trapped and unable to communicate because the only communication device relies on voice. Procedures should be in place to ensure that people with disabilities can evacuate the physical area under different conditions.<br>• Emergency transportation - Accessible transportation may be needed to evacuate people with disabilities. Some communities have used lift-equipped school to evacuate people who use wheelchairs during floods.<br>• Medication, refrigeration, and back-up power - A reasonable number of shelters should have back-up generators and a way to keep medications in a refrigerator or a cooler with ice. These shelters should be made available on a priority basis to people who require access to electricity and refrigeration, for example, for using life-sustaining medical devices, providing power to motorized wheelchairs, and preserving medications. | | | |

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| • Locations of accessible emergency shelters and other shelters with specific feature - The public should be notified about the location of these shelters. Emergency personnel need lists of where they are and information should be easily found on websites.<br>• Service animals - People with disabilities who use service animals should not be separated from their service animals, even if pets are not permitted. Service animals are the responsibility of their handlers who must keep them under control at all times.<br>• Access to information - Communication must be accessible for people who are deaf or hard of hearing. Staff and volunteers should be trained on basic ways to provide accessible communication, including exchanging notes or posting written announcements to go with spoken announcements. Staff and volunteers should read printed information, upon request, to people who are blind or who have low vision. | | | |
| **7) Include policy guidelines and training for assisting persons using service animals. Ensure staff is aware of service animal policies**<br><br>When it is not obvious what service a dog provides, a public entity may ask two questions:<br><br>1. Is the dog a service animal required because of a disability?<br>2. What work or task has the dog been trained to perform?<br><br>Examples of tasks service animals (dogs) can be trained to perform include:<br>• Guiding a person who is blind.<br>• Providing stability for a person who has difficulty walking.<br>• Alerting a person who has hearing loss when someone is approaching from behind. | | | |

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| • Picking up items for a person who uses a wheelchair.<br>• Preventing a child with autism from wandering away.<br>• Alerting and protecting a person who is having a seizure.<br>• Reminding a person with mental illness to take prescribed medications.<br>• Calming a person with Post Traumatic Stress Disorder (PTSD) during an anxiety attack.<br><br>Title II makes a distinction between psychiatric service animals and emotional support animals. Example: If a dog has been trained to sense an oncoming anxiety attack and acts to help avoid the attack or lessen its impact, the dog would qualify as a service animal. However, if the dog's mere presence provides comfort, that would not be considered a service animal.<br><br>People with disabilities are not required to use a professional training program; they have the right to train the dogs themselves. A public entity cannot require medical documentation of disability, a service animal identification card, a special vest or training documentation. | | | |
| **8) Ensure Notice of Compliance to program information on web pages, brochures, reports, or any City communications.**<br><br>Title II entities must provide information to the public, program participants, program beneficiaries, applicants, and employees about the ADA and how it applies to the public entity.<br><br>Example of Notice of Compliance:<br><br>*Americans with Disabilities Act* | | | |

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| The [Name of public entity] does not discriminate because of disability in its programs, services, activities, and employment practices.<br><br>If you need auxiliary aids and services for effective communication (such as a sign language interpreter, an assistive listening device or print material in digital format) or a reasonable modification in programs, services or activities contact the ADA Coordinator as soon as possible, preferably XX days before the activity or event.<br><br>A grievance procedure is available to resolve complaints.<br><br>Upon request, this notice is available in alternative formats such as large print or Braille.<br><br>[ADA Coordinator name and contact information]<br><br>Examples of Alternative Formats and Auxiliary Aids and Services<br><br>For people who are deaf or have hearing loss:<br>• qualified interpreters on-site or through video remote interpreting (VRI) services<br>• real-time computer-aided transcription services (CART)<br>• written materials<br>• exchange of written notes<br>• typing on a tablet or computer<br>• assistive listening devices<br>• open and closed captioning, including real-time captioning<br>• videophones<br>• videotext displays<br><br>For people who are blind or have vision loss:<br>• large print materials<br>• audio recordings<br>• Braille materials<br>• screen reader software<br>• magnification software | | | |

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| • notetakers<br>• qualified readers<br>• optical readers<br>• secondary auditory programs (SAP)<br><br>For people who have speech disabilities:<br>• exchange of written notes or typed communication<br>• qualified speech-to-speech transliterators (a person trained to recognize unclear speech and repeat it clearly)<br><br>Public entities are required to ensure that interested people, including people with vision or hearing impairments, can obtain information as to the "existence and location of accessible services, activities, and facilities." Entities must have a process in place in order to provide these accommodations.<br><br>Example: A City Managers' office receives a call from a new resident who uses a wheelchair. The resident would like to know which City facilities are accessible (and which are not) and where the accessible entrances are. The City Manager's administrative assistant can provide that information because the ADA Coordinator created a list of the accessibility features in all facilities. The list is on the City's website and the ADA Coordinator sent an email to all staff with the link. | | | |
| **9) Ensure effective communication with related processes for provision of alternative formats.**<br><br>The Notice of Compliance, addressed above, provides information to residents regarding the provision of alternative formats and auxiliary aids and services. As a result, the City must have a process in place to ensure residents are provided information in a timely manner. The process can stipulate the time frame for provision of alternative formats and justification if a different format will be provided or if requested alternative format is deemed undue hardship. | | | |

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| Public entities are required to give primary consideration to the type of auxiliary aid or service requested by the person with the disability unless they can demonstrate that another equally effective means of communication is available or that the aid or service requested would fundamentally alter the nature of the program, service, or activity or would result in undue financial and administrative burdens.<br><br>The type of auxiliary aid or service will vary in accordance with the method of communication used by the person; the nature, length, and complexity of the communication and the context in which the communication occurs.<br><br>Example: What is required to communicate effectively when a person is registering for a composting class is very different from what is required to communicate effectively in a court proceeding.<br><br>The auxiliary aid or service must be effective. If a public entity chooses Video Remote Interpreting (VRI – where the interpreter is off-site and communication occurs with computer equipment) rather than face-to-face, the public entity must make sure the quality is comparable. The regulations include specific performance standards for VRI. | | | |
| **10) Ensure Notice of Compliance is provided for all public meetings, boards & commissions, and City sponsored event notifications.**<br><br>The Notice of Compliance, addressed above, must also be included in all public meetings, boards & commissions, and City sponsored events. Meetings should be conducted in accessible locations. See information on accessible locations above. | | | |

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| **11) Ensure that the process for participating in the program including training, classes, camps, etc., and related activities is accessible to persons with disabilities through reasonable modifications and communications.**<br><br>The Notice of Compliance, addressed above, provides information to residents regarding the provision of reasonable modifications for participation in programs. As a result, the City must have a process in place to ensure residents are provided reasonable modifications, in a timely manner. The process can stipulate the time frame for provision of modifications and justification if alternate modification will be provided or if requested modification is deemed undue hardship. | | | |

# Appendix 6 - PSA Reviews

| City Manager's Office | Ensure accessible location | Ensure website and content i.e. all electronic and digital communications, meets WCAG2.1, at a minimum. This includes all forms and other supporting documents. | Ensure that the application process is accessible to persons with disabilities. | Ensure Equal Employment Statement to provide reasonable accommodations | Ensure that all contractors abide by their ADA responsibilities | Ensure effective communication during emergency situations. | Include service animal guidelines;ensure staff aware. | Provide Notice of Compliance on all City communications i.e.web pages, brochures, reports. | Ensure effective communication for provision of alternative formats. | Ensure Notice of Compliance is provided for all public meetings, boards & commissions, and City sponsored event notifications. | Ensure that process for participating in the program including training, classes, camps, and related activities is accessible to persons with disabilities through reasonable modifications and communications. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Diversity and Inclusion (D&I) Staff Committee | X | X | X | | | | | | X | X | |
| Administrative Hearings | X | X | X | | | | | X | X | X | |
| Small Business Mentoring Program | X | X | X | X | | | | X | X | X | X |
| Racial Equity Diversity Inclusion (REDI) Committee | X | X | X | | | | | | X | X | |
| Budget Conversations Seminars | X | X | X | | | | | | X | X | X |
| Climate Action and Resilience Plan (CARP) | | X | | | | | | X | X | | |
| COVID-19 Small Business Program | X | X | X | X | | | | X | X | X | X |

| Community Development | Ensure accessible location | Ensure website and content i.e. all electronic and digital communications, meets WCAG2.1, at a minimum. This includes all forms and other supporting documents. | Ensure that the application process is accessible to persons with disabilities. | Ensure Equal Employment Statement to provide reasonable accommodations | Ensure that all contractors abide by their ADA responsibilities | Ensure effective communication during emergency situations. | Include service animal guidelines;ensure staff aware. | Provide Notice of Compliance on all City communications i.e.web pages, brochures, reports. | Ensure effective communication for provision of alternative formats. | Ensure Notice of Compliance is provided for all public meetings, boards & commissions, and City sponsored event notifications. | Ensure that process for participating in the program including training, classes, camps, and related activities is accessible to persons with disabilities through reasonable modifications and communications. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Property Maintenance | | X | | | X | | | X | | | |
| Building and Inspection Services | | X | | | X | | | X | | | |
| Transportation and Mobility | X | X | X | | | X | | X | X | | X |
| Plan Commission | X | X | X | | | X | | X | | | |
| Historic Preservation | X | X | X | | | | | X | X | | X |
| Zoning Service Application and Review | X | X | X | | | | | | | | X |
| Design and Project Review Committee | X | X | X | | | | | X | X | | |
| Housing and Community Development Committee | X | X | X | | | X | | X | X | | |
| Social Services Committee | X | X | X | | X | X | | X | X | | |
| Plan Commission | X | X | X | | | | | X | X | | |
| Planning and Development Committee | X | X | X | | | | | X | X | | |
| Preservation Commission | X | X | X | | | | | X | X | | |
| Zoning Board of Appeals | X | X | X | | | | | X | X | | |
| Zoning Committee to the Plan Commission | X | X | X | | | | | X | X | | |
| Housing Rehab Loans | | X | X | | X | | | X | X | | X |
| Landlord and Tenant Resources | | X | | | | | | X | X | | |
| Homeowner Resources | | X | X | | | | | X | X | | |
| Community Development Block Grant | | X | X | | X | | | | | | X |
| HUD Consolidated Action Plan | | X | | | | | | X | X | | |
| Affordable Housing | X | X | X | | | | | X | X | | X |
| Vacant Building | | X | X | | | | | X | | | |
| Rental Registration | | X | X | | | | | X | | | |
| Comprehensive Plan | | X | | | | | | X | X | | |
| Area Planning | | X | | | | | | X | X | | |

| Fire Department | Ensure accessible location | Ensure website and content i.e. all electronic and digital communications, meets WCAG2.1, at a minimum. This includes all forms and other supporting documents. | Ensure that the application process is accessible to persons with disabilities. | Ensure Equal Employment Statement to provide reasonable accommodations | Ensure that all contractors abide by their ADA responsibilities | Ensure effective communication during emergency situations. | Include service animal guidelines;ensure staff aware. | Provide Notice of Compliance on all City communications i.e. web pages, brochures, reports. | Ensure effective communication for provision of alternative formats. | Ensure Notice of Compliance is provided for all public meetings, boards & commissions, and City sponsored event notifications. | Ensure that process for participating in the program including training, classes, camps, and related activities is accessible to persons with disabilities through reasonable modifications and communications. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Evanston Fire Department Firefighter Training | X | X | | | X | | | | X | | X |
| Evanston Fire Department Special Operations Training | X | X | | | X | | | | X | | X |
| Evanston Fire Department Paramedic Training | X | X | | | X | | | | X | | X |
| Plan Review | X | X | X | | X | | | X | X | X | X |
| Fire Investigation | | X | | | | | | X | X | | X |
| Life & Safety Education | | X | | | | | | | X | | X |
| Fire Compliance, Business, and Occupancy Inspections | | X | | | | | | X | X | | X |
| Fire Suppression | | X | | | | | | X | X | | X |
| Emergency Medical Services | | X | | | | | | X | X | | X |
| Special Rescue Operations | | X | | | | | | X | X | | X |
| Community Service (block parties, File of Life, etc.) | X | X | X | | X | | | X | X | | X |
| Premise Alert Program | | X | X | | | | | X | X | | X |
| File of Life | | X | X | | | | | X | X | | X |
| Fire Explorer Training | X | X | X | | X | | | X | X | | X |
| Citizen's Fire Academy | X | X | X | | X | | | X | X | | X |
| CPR Training | X | X | X | | X | | | X | X | | X |
| Emergency Preparedness Series (NEW) | X | X | X | | X | | | X | X | | X |
| Community Emergency Response Team (CERT) Training and Special Event Participation | X | X | X | | X | | | X | X | X | X |
| Emergency Preparedness Fair (NEW) | X | X | X | | X | | | X | X | X | X |

| Health and Human Services | Ensure accessible location | Ensure website and content i.e. all electronic and digital communications, meets WCAG2.1, at a minimum. This includes all forms and other supporting documents. | Ensure that the application process is accessible to persons with disabilities. | Ensure Equal Employment Statement to provide reasonable accommodations | Ensure that all contractors abide by their ADA responsibilities | Ensure effective communication during emergency situations. | Include service animal guidelines;ensure staff aware. | Provide Notice of Compliance on all City communications i.e. web pages, brochures, reports. | Ensure effective communication for provision of alternative formats. | Ensure Notice of Compliance is provided for all public meetings, boards & commissions, and City sponsored event notifications. | Ensure that process for participating in the program including training, classes, camps, and related activities is accessible to persons with disabilities through reasonable modifications and communications. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Public Health (inclds Permits, Licenses, food safety, | | X | X | | X | | | | | | X |
| Human Services (General and Emergency Assistance) | X | X | X | | X | X | | X | X | | X |
| Public Health | X | X | X | | X | X | | X | X | | X |
| Permits and Licenses (Food safety/Food Protection) | | X | X | | X | | | | | | X |
| Pest Control | | X | X | | X | | | X | X | | X |
| Communicable Diseases, Public Health Emergency Preparedness, Human Services | | X | X | | X | X | X | X | X | | X |
| General Assistance and Emergency Assistance | X | X | X | | X | X | | X | X | | X |
| Community Services | X | X | X | | X | | | X | X | X | X |
| Youth and Young Adult Services | X | X | X | | X | | | X | X | X | X |
| Victim and Youth Services | X | X | X | | X | | | X | X | | X |
| Senior Services | X | X | X | | X | | | X | X | X | X |
| Community Services (Youth and Young Adult and Senior Services) | X | X | X | | X | | | X | X | X | X |
| Community Member Relief Assistance | X | X | X | | X | | | X | X | | X |
| Mayor's Summer Youth Employment Program | X | X | X | X | X | | | X | X | X | X |

# Appendix 7 - Glossary

**2010 Standards for Accessible Design** – Revised regulations for Titles II and III of the Americans with Disabilities Act of 1990, which set minimum requirements – both scoping and technical – for newly designed and constructed or altered State and local government facilities, public accommodations, and commercial facilities to be readily accessible to and usable by individuals with disabilities.

**Title 38 of the Code of Federal Regulations** – Principal set of rules and regulations issued by federal agencies regarding pensions, bonuses, and veterans' relief. Includes Book C, Schedule for Rating Disabilities.

**Americans with Disabilities Act** – Signed into law on July 26, 1990, the ADA is a wide-ranging civil rights law that prohibits, under certain circumstances, discrimination based on disability. It affords similar protections against discrimination to Americans with disabilities as the Civil Rights Act of 1964, which made discrimination based on race, religion, sex, national origin, and other characteristics illegal.

1. **Title** I—Employment – Equal employment opportunity for individuals with disabilities. Of the five titles of the Americans with Disabilities Act, Title I of the ADA pertains to Employment. Under ADA Title I, covered entities shall not discriminate against a qualified individual with a disability. This applies to job application procedures, hiring, advancement and discharge of employees, worker's compensation, job training, and other terms, conditions, and privileges of employment.
2. **Title** II—State and Local Government – Nondiscrimination on the basis of disability in state and local government services. Of the five titles of the Americans with Disabilities Act, Title II of the ADA pertains to State and Local Government (public entities). ADA Title II requires agencies to comply with regulations similar to Section 504 of the Rehabilitation Act. These rules cover access to all services, programs, and activities offered by the public entity, and extends coverage to public transportation entities. Access includes physical access described in the Uniform Federal Accessibility Standards or the ADA Standards for Accessible Design and access that might be obstructed by discriminatory policies or procedures of the entity.
3. **Title** III—Public Accommodations – Nondiscrimination on the basis of disability by public accommodations and in commercial facilities. Of the five titles of the Americans with Disabilities Act, Title III of the ADA pertains to Public Accommodations (private entities). Under ADA Title III, no individual may be discriminated against on the basis of disability with regards to the full and equal enjoyment of the goods, services, facilities, or accommodations of any place of public accommodation by any person who owns, leases (or leases to), or operates a place of public accommodation.
4. **Title** IV—Telecommunications. Of the five titles of the Americans with Disabilities Act, Title IV of the ADA pertains to Telecommunications. ADA Title IV addresses telephone and television access for individuals with hearing and speech disabilities. Specific requirements under Title IV include closed captioning of Federally funded public service announcements, and telephone companies must establish in-state

and state-to-state telecommunications relay services (TRS) 24 hours a day, 7 days a week.

5. **Title** V-Miscellaneous Provisions. Of the five titles of the Americans with Disabilities Act, Title V of the ADA pertains to miscellaneous provisions, most of which apply to all titles of the ADA.

**Alterations** – Change in a building or facility that affects, or could affect, the usability of a building or facility or a portion thereof.

**Alternative Formats** – A different means of delivering the same information to make that information more accessible to people with disabilities.

**Americans with Disabilities Act Accessibility Guidelines (ADAAG)** – Guidelines drafted by the Access Board that describe the minimum requirements that a building should exhibit in order to be accessible.

**Architectural Barriers** – Obstacles or other features in the built environment that impede individuals with disabilities from gaining full and complete access to the goods and services being provided.

**Braille** – A tactile writing system for those who are visually impaired.

**Budgeted Cost** – A forecasted future expense that is expected to be incurred in the future.

**Built Facility Entrance** – Any access point to a building or portion of a building or facility used for the purpose of entering. An entrance includes the approach walk, the vertical access leading to the entrance platform, the entrance platform itself, vestibules if provided, the entry door(s) or gate(s), and the hardware of the entry door(s) or gate(s).

**Captioning** – A title, short explanation, or description accompanying an illustration or a photograph; process of displaying text on a visual display to provide additional or interpretive information.

**Circulation path** – defined by ADAAG § 106 as passages (exterior or interior) for pedestrians, such as "walks, hallways, courtyards, elevators, platform lifts, ramps, stairways, and landings." Thus, an area connecting to a corridor or a particular room may be a circulation path.

**Comfort Animal** – Animals whose sole function is to provide comfort or emotional support do not qualify as service animals under the ADA. However, some State or local governments have laws that allow people to take emotional support animals into public places.

**Department of Justice (DOJ)** – Federal agency that has the authority to enforce all provisions of the Americans with Disabilities Act, but focuses primarily on ADA Title II (public services by State and local government) and ADA Title III (public accommodations).

**Equal Employment Opportunity Commission (EEOC)** – Federal agency primarily responsible for enforcement of Title I of the Americans with Disabilities Act, which deals with employment discrimination.

**Effective Communication** – Ensuring the communication between the entity and people with disabilities is equally effective as that between the entity and people without disabilities.

**Eligibility Criteria** – Standards or characteristics that must be shared by all participants.

**Emergency Egress** – An unobstructed path to leave buildings, structures, and spaces. A means of egress is comprised of exit access, exit, and exit discharge.

**Employee Work Area** – All or any portion of a space used only by employees and used only for work. Corridors, toilet rooms, kitchenettes and break rooms are not employee work areas.

**Equivalent Facilitation** – Acceptable deviations from the standards where alternative designs and technologies will provide substantially equivalent or greater access to and usability of the facility.
**Facility** – All or any portion of buildings, structures, site improvements, complexes, equipment, roads, walks, passageways, parking lots, or other real or personal property located on site.
**Geographic Information Systems (GIS)** – A framework for gathering, managing, and analyzing data. Rooted in the science of geography, GIS integrates many types of data. It analyzes spatial location and organizes layers of information into visualizations using maps and 3D scenes. With this unique capability, GIS reveals deeper insights into data, such as patterns, relationships, and situations—helping users make smarter decisions.
**Large Print** – Formatting of a book or other text document in which the typeface and sometimes the medium are considerably larger than usual to accommodate people who have vision impairments.
**Machinery Spaces** – Spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment shall not be required to comply with these requirements or to be on an accessible route. Machinery spaces include, but are not limited to, elevator pits or elevator penthouses; mechanical, electrical or communications equipment rooms; piping or equipment catwalks; water or sewage treatment pump rooms and stations; electric substations and transformer vaults; and highway and tunnel utility facilities.
**Ordinances** – Legislation enacted by a municipal authority.
**Policies and Procedures -** Policies are the principles and guidelines that a City implements to help it reach its long-term goals towards ADA compliance. Procedures are the specific methods City staff should follow to ensure compliance of the policy.
**Professional Designer** – An architect or engineer, or both, duly licensed for professional practice.
**Program Access** – A public entity's services, programs, or activities, when viewed in their entirety, must be readily accessible to and usable by individuals with disabilities.
**Programs, Services, and Activities (PSAs)** – All the operations of a department or any entity representing a municipality that are available to the public.
**Public Meeting** – Held to engage a wide audience in information sharing and discussion in order to increase awareness of an issue or proposal.
**Public Right-of-Way (ROW)** – Any public thoroughfare such as a street, road, or alley. It usually includes the median, utility poles, sidewalks, and the area immediately adjacent to the street.
**Reasonable Accommodation** – A modification or adjustment to a job, the work environment, or the way things usually are done that enables a qualified individual with a disability to enjoy an equal employment opportunity, and does not create an undue financial or administrative hardship to the municipality, fundamentally alter the job, or create a direct threat to others or safety issue to the employee. They may include but are not limited to:

1. Modifications or adjustments to a job application process that enable a qualified applicant with a disability to be considered for the position such qualified applicant desires; or
2. Modifications or adjustments to the work environment, or to the manner or circumstances under which the position held or desired is customarily performed, that enable a qualified individual with a disability to perform the essential functions of that position; or

3. Modifications or adjustments that enable a covered entity's employee with a disability to enjoy equal benefits and privileges of employment as are enjoyed by its other similarly situated employees without disabilities.

**Safe Harbor (for technical standards)** – Elements in covered facilities that were built or altered in compliance with the 1991 Standards would not be required to be brought into compliance with the 2010 Standards until the elements were subject to a planned alteration. A similar safe harbor applies to elements associated with the "path of travel" to an altered area.

**Self-Evaluation** – Public entity's assessment of everything, including its programs, services, and activities; facilities; and current policies, practices, and procedures in order to identify and correct barriers to access that are inconsistent with Title II requirements.

**Service Animal** – A dog or miniature horse that is individually trained to do work or perform tasks for a person with a disability. The work or task the animal has been trained to provide must be directly related to the person's disability.

**Structurally Impracticable** – Unique characteristics of the land prevent the incorporation of accessibility features in a facility.

**Technical Infeasibility** – With respect to an alteration of a building or a facility, something that has little likelihood of being accomplished because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification of addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements.

**Temporary Events** – Under Titles II and III of the ADA, it is expected that all participants will be able to experience full enjoyment of events.

**Third Party Vendors** – A noncity entity that is contracted to perform a specific task, service, or product.

**Transit Stops** – Bus stops, rail stations, and platforms, etc.

**Undue Burden** – Significant difficulty or expense. A public accommodation is not required to provide any auxiliary aid or service that would result in an undue burden.

**Undue Hardship** – An action that requires "significant difficulty or expense" in relation to the size of the employer, the resources available, and the nature of the operation. The concept of undue hardship includes any action that is unduly costly, extensive, substantial, disruptive, or would fundamentally alter the nature or operation of the business. Accordingly, whether a particular accommodation will impose an undue hardship must always be determined on a case-by-case basis.

**Undue Financial and Administrative Burden** – A public entity does not have to take any action that it can demonstrate would result in an undue financial and administrative burden. This applies in program accessibility, effective communication, and auxiliary aids and services. The determination of an undue financial and administrative burden must be:

1. Made by the head of the public entity or his/her designee
2. Accompanied by a written statement of the reasons
3. Based on all resources available for use in the program

**US Access Board** – Federal agency that develops and maintains design requirements for the built environment, transportation vehicles, telecommunications equipment, and information technology.

**Web-content accessibility guidelines (WCAG)** – Web Content Accessibility Guidelines (WCAG) is developed through the W3C process in cooperation with individuals and organizations around the world, with a goal of providing a single shared standard for web content accessibility that meets the needs of individuals, organizations, and governments internationally.

# Appendix 8 - List Of Prioritized Facilities

| Facility | Number of PSAs | PSAs Score | Facility Type | Facility Category | Facility Category Score | Polling Place Score | Pubic Input Score | FINAL SCORE |
|---|---|---|---|---|---|---|---|---|
| Civic Center | 32 | 4 | Citywide Services | cws | 10 | 5 | 5 | 565 |
| Robert Crown Community Center | 408 | 5 | Community Center | cmc | 8 | 5 | 5 | 540 |
| Levy Senior Center | 186 | 5 | Community Center | cmc | 8 | 5 | 5 | 540 |
| Noyes Cultural Arts Center | 50 | 4 | Community Center | cmc | 8 | 5 | 5 | 505 |
| Fleetwood-Jourdain Center | 29 | 4 | Community Center | cmc | 8 | 5 | 5 | 505 |
| Chandler-Newberger | 204 | 5 | Community Center | cmc | 8 | 5 | 0 | 465 |
| Evanston Ecology Center | 30 | 4 | Community Center | cmc | 8 | 5 | 0 | 430 |
| James Park | 30 | 4 | Recreation Field House | rfh | 7 | 0 | 5 | 425 |
| Main Library | 5 | 2 | Libraries | lib | 9 | 0 | 5 | 415 |
| Clark St Beach / Centennial Park | 14 | 3 | Community Park | cp | 6 | 0 | 5 | 360 |
| Leahy Park | 50 | 4 | Recreation Field House | rfh | 7 | 0 | 0 | 350 |
| Dempster Launch Facility | 47 | 4 | Recreation Field House | rfh | 7 | 0 | 0 | 350 |
| Gibbs-Morrison Center | 16 | 3 | Community Center | cmc | 8 | 0 | 0 | 345 |
| Lighthouse Beach | 8 | 2 | Community Park | cp | 6 | 0 | 5 | 325 |
| Lovelace Park | 43 | 4 | Community Park | cp | 6 | 0 | 0 | 320 |
| Fog Houses | 3 | 2 | Recreation Field House | rfh | 7 | 0 | 0 | 280 |
| Baker Park | 18 | 3 | Neighborhood Park | np | 5 | 0 | 0 | 255 |
| Bent Park | 14 | 3 | Neighborhood Park | np | 5 | 0 | 0 | 255 |
| Community Gardens | 9 | 2 | Community Park | cp | 6 | 0 | 0 | 250 |
| Mason Park | 8 | 2 | Community Park | cp | 6 | 0 | 0 | 250 |
| Dawes Park / Greenwood Beach | 7 | 2 | Community Park | cp | 6 | 0 | 0 | 250 |
| Fountain Square | 7 | 2 | Community Park | cp | 6 | 0 | 0 | 250 |
| Elliott Park | 5 | 2 | Community Park | cp | 6 | 0 | 0 | 250 |
| Tallmadge Park | 4 | 2 | Community Park | cp | 6 | 0 | 0 | 250 |
| Butler Park | 3 | 2 | Community Park | cp | 6 | 0 | 0 | 250 |
| Harbert Park | 3 | 2 | Community Park | cp | 6 | 0 | 0 | 250 |
| Evanston Fire Department HQ | 2 | 1 | Police and Fire Services | pof | 4 | 0 | 5 | 230 |
| Evanston Fire Department Buildings | 1 | 1 | Police and Fire Services | pof | 4 | 0 | 5 | 230 |
| Evanston Police Department | 1 | 1 | Police and Fire Services | pof | 4 | 0 | 5 | 230 |
| Ackerman Park | 7 | 2 | Neighborhood Park | np | 5 | 0 | 0 | 220 |
| Independence Park | 4 | 2 | Neighborhood Park | np | 5 | 0 | 0 | 220 |
| Larimer Park | 4 | 2 | Neighborhood Park | np | 5 | 0 | 0 | 220 |
| Raymond Park | 4 | 2 | Neighborhood Park | np | 5 | 0 | 0 | 220 |
| Cartwright Park | 3 | 2 | Neighborhood Park | np | 5 | 0 | 0 | 220 |
| Ingraham Park | 6 | 2 | Neighborhood Park | np | 5 | 0 | 0 | 220 |
| Burnham Shores Park | 2 | 1 | Community Park | cp | 6 | 0 | 0 | 215 |
| Ladd Arboretum | 2 | 1 | Community Park | cp | 6 | 0 | 0 | 215 |
| Beck Park | 1 | 1 | Community Park | cp | 6 | 0 | 0 | 215 |
| Clark Square | 1 | 1 | Community Park | cp | 6 | 0 | 0 | 215 |
| Chandler Park | 1 | 1 | Neighborhood Park | np | 5 | 0 | 0 | 185 |
| Foster Park | 2 | 1 | Neighborhood Park | np | 5 | 0 | 0 | 185 |
| Eggleston Park | 1 | 1 | Neighborhood Park | np | 5 | 0 | 0 | 185 |
| Eiden Park | 1 | 1 | Neighborhood Park | np | 5 | 0 | 0 | 185 |
| Garden Park | 1 | 1 | Neighborhood Park | np | 5 | 0 | 0 | 185 |
| Penny Park | 1 | 1 | Neighborhood Park | np | 5 | 0 | 0 | 185 |