

## ATTACHMENT D: Modifications to Altered Facilities

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues.

In order to ensure that the following spaces and elements in the City's facilities in which alterations occurred after January 26, 1992 are readily accessible to and usable by persons with disabilities the City will take the actions indicated herein within the time periods specified below, which begin to run on the effective date of this Agreement.

### D01 CITY HALL, 2401 Courthouse Drive

| Item                     | Location | Element                               | Barrier   | Finding | Requirement  | 2010 Standards                           | Completion | Notes |
|--------------------------|----------|---------------------------------------|---|---------|--|--|------------|-------|
| <b>D01.1 EXTERIOR</b>    |          |                                       |   |         |  |  |            |       |
| D01.1.1.1                |          | Main Entrance                         | Insufficient clear opening width provided by each interior vestibule door leaf. (auto door inoperative) | 31"     | Door openings shall provide a clear width of 32 inches minimum.  | 404.2.3, Title II Reg's 35.133           | 24 months  |       |
| <b>D01.2 INTERIOR</b>    |          |                                       |   |         |  |  |            |       |
| D01.2.1.1                |          | General                               | Doors throughout the building have knob hardware.   | n/a     | Door hardware shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist to operate.               | 206.4, 206.5, 309.4, 404.2.7             | 18 months  |       |
| D01.2.1.2                |          |                                       | Drinking fountains throughout the building provide insufficient vertical knee clearance.                | n/a     | Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.  | 306.3.1                                  | 18 months  |       |
| D01.2.2.1                |          | Elevator                              | Designated accessible (east) elevator lacks emergency communication.                                    | n/a     | A two-way communications means between the car and a location in the building shall be provided. Accessible features must be maintained.         | 407.1, ASME A17.1, Title II, Reg. 35.133 | 24 months  |       |
| D01.2.2.2                |          |                                       | East car emergency communication panel door requires tight grasping.                                    | n/a     | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.                         | 206.5, 404.2.7, 309.4                    | 24 months  |       |
| D01.2.3.1                |          | Main Lobby                            | Height of automated external defibrillator door handle exceeds the maximum allowable.                   | 51"     | Operable parts and controls of the AED shall be no more than 48 inches above the floor for an unobstructed side reach.                           | 205.1, 309.3, 308.3.1                    | 12 months  |       |
| D01.2.3.2                |          |                                       | Height of fire extinguisher cabinet door handle exceeds the maximum allowable.                          | 58"     | Operable parts and controls of the fire extinguisher and cabinet shall be no more than 48 inches above the floor for an unobstructed side reach. | 205.1, 309.3, 308.3.1                    | 12 months  |       |
| <b>D01.3 FIRST FLOOR</b> |          |                                       |   |         |  |  |            |       |
| D01.3.1.1                |          | Commissioner Of The Revenue, room 131 | No accessible height portion of the counter is provided.  | n/a     | A portion of the counter surface that is 36 inches high maximum and positioned for a parallel approach shall be provided.                        | 227.3, 904.4.1                           | 18 months  |       |

| Item                      | Location | Element             | Barrier   | Finding | Requirement   | 2010 Standards        | Completion | Notes |
|---------------------------|----------|---------------------|---|---------|---|-----------------------|------------|-------|
| D01.3.2.1                 |          | Treasurer room      | No accessible height portion of the counter is provided.                            | n/a     | A portion of the counter surface that is 36 inches high maximum and positioned for a parallel approach shall be provided.   | 227.3, 904.4.1        | 18 months  |       |
| D01.3.3.1                 |          | Room 105            | (Dutch) door shelf height exceeds the maximum allowable.                            | 48"     | The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.  | 226.1                 | 18 months  |       |
| <b>D01.4 SECOND FLOOR</b> |          |                     |   |         |   |                       |            |       |
| D01.4.1.1                 |          | Council Chamber     | The force required to open the entry door exceeds the maximum allowable.            | 11lb    | The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.  | 206.5, 404.2.9        | 3 months   |       |
| D01.4.1.2                 |          |                     | No accessible route is provided to the raised dais.                                 | n/a     | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path. | 206.2.2, 206.2.4, 402 | 24 months  |       |
| D01.4.2.1                 |          | City Attorney       | The force required to open the room door exceeds the maximum allowable.             | 9lb     | The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.  | 206.5, 404.2.9        | 3 months   |       |
| D01.4.3.1                 |          | Conference room 218 | Insufficient clear opening width provided by both doors.                            | 30"     | Door openings shall provide a clear width of 32 inches minimum.   | 404.2.3               | 30 months  |       |
| D01.4.4.1                 |          | Conference room 234 | Insufficient clear opening width provided by both doors                             | 31"     | Door openings shall provide a clear width of 32 inches minimum.   | 404.2.3               | 24 months  |       |
| <b>D01.5 TOILET ROOMS</b> |          |                     |   |         |   |                       |            |       |
| D01.5.1.1                 |          | Women's first floor | Lavatory pipes not protected against contact.                                       | n/a     | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.  | 213.2, 213.3.4, 606.5 | 6 months   |       |
| D01.5.1.2                 |          |                     | Paper towel dispenser is a protruding object.                                       | 9"      | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.   | 204.1, 307.2          | 12 months  |       |
| D01.5.1.3                 |          | Toilet compartment  | Feminine product dispenser control requires tight grasping and twisting to operate. | n/a     | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.  | 206.5, 404.2.7, 309.4 | 12 months  |       |
| D01.5.1.4                 |          |                     | Height of the coat hook exceeds maximum allowable.                                  | 66"     | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.  | 205.1, 309.3, 308.2.1 | 6 months   |       |

| Item      | Location | Element            | Barrier  | Finding | Requirement  | 2010 Standards                       | Completion | Notes |
|-----------|----------|--------------------|--|---------|--|--------------------------------------|------------|-------|
| D01.5.1.5 |          |                    | Toilet rear grab bar is obstructed by the toilet seat cover dispenser.                               | 3.5"    | The space between the grab bar and projecting objects above shall be 12 inches minimum.<br><br>A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities. | 609.3<br><br>Title III Regs § 36.211 | 12 months  |       |
| D01.5.1.6 |          |                    | Toilet compartment door lacks a closer.  | n/a     | Toilet compartment doors shall be self-closing.  | 604.8.1.2                            | 12 months  |       |
| D01.5.2.1 |          | Men's first floor  | Lavatory pipes not protected against contact.  | n/a     | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.   | 213.2, 213.3.4, 606.5                | 6 months   |       |
| D01.5.2.2 |          |                    | The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable. | 48.75"  | Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.  | 213.3.5, 603.3                       | 12 months  |       |
| D01.5.2.3 |          |                    | Paper towel dispenser is a protruding object.  | 9"      | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.  | 204.1, 307.2                         | 12 months  |       |
| D01.5.2.4 |          | Toilet compartment | Toilet compartment door lacks a closer.  | n/a     | Toilet compartment doors shall be self-closing.  | 604.8.1.2                            | 12 months  |       |
| D01.5.2.5 |          |                    | Height of the coat hook exceeds maximum allowable.   | 66"     | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.   | 205.1, 309.3, 308.2.1                | 12 months  |       |
| D01.5.2.6 |          |                    | Toilet flush control is located on the closed side.  | n/a     | Flush controls shall be located on the open side of the water closet.  | 213.3.2, 309.4, 604.6                | 12 months  |       |
| D01.5.2.7 |          |                    | Toilet paper dispenser location is beyond the allowable reach range.                                 | 27.5"   | Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.   | 213.2, 213.3.2, 604.7                | 12 months  |       |

| Item      | Location | Element             | Barrier  | Finding | Requirement  | 2010 Standards                       | Completion | Notes |
|-----------|----------|---------------------|--|---------|--|--------------------------------------|------------|-------|
| D01.5.2.8 |          |                     | Toilet rear grab bar is obstructed by the toilet seat cover dispenser.                               | 3"      | The space between the grab bar and projecting objects above shall be 12 inches minimum.<br><br>A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities. | 609.3<br><br>Title III Regs § 36.211 | 6 months   |       |
| D01.5.3.1 |          | Women's third floor | Lavatory pipes not protected against contact.  | n/a     | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.   | 213.2, 213.3.4, 606.5                | 6 months   |       |
| D01.5.3.2 |          |                     | Height of feminine product dispenser control is beyond the allowable reach range.                    | 54"/10" | Operable parts and controls of the feminine product dispenser shall be no more than 48 inches above the floor for an obstructed forward reach.   | 205.1, 309.3, 308.3.2                | 12 months  |       |
| D01.5.3.3 |          |                     | Feminine product dispenser control requires tight grasping and twisting to operate.                  | n/a     | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.   | 206.5, 404.2.7, 309.4                | 12 months  |       |
| D01.5.3.4 |          |                     | Ambulatory toilet compartment grab bar is obstructed by the seat cover dispenser.                    | 2.5"    | The space between the grab bar and projecting objects above shall be 12 inches minimum.<br><br>A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities. | 609.3<br><br>Title III Regs § 36.211 | 6 months   |       |
| D01.5.4.1 |          | Men's third floor   | The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable. | 48.75"  | Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.  | 213.3.5, 603.3                       | 12 months  |       |
| D01.5.4.2 |          |                     | Insufficient clear floor space provided at lavatory.   | 27.5"   | A clear floor space 30 inches wide by 48 inches deep and positioned for a forward approach shall be provided.  | 606.2                                | 24 months  |       |

| Item      | Location | Element            | Barrier  | Finding | Requirement  | 2010 Standards                       | Completion | Notes |
|-----------|----------|--------------------|--|---------|--|--------------------------------------|------------|-------|
| D01.5.4.3 |          |                    | No accessible route is provided to the paper towel dispenser.          | 27.5"   | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path.  | 206.2.2, 206.2.4, 402                | 12 months  |       |
| D01.5.4.4 |          | Toilet compartment | Paper towel dispenser is a protruding object.                          | 9"      | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.  | 204.1, 307.2                         | 12 months  |       |
| D01.5.4.5 |          |                    | Width is less than the minimum required.                               | 47.5"   | Clearance around a water closet shall be 60 inches minimum measured perpendicular from the side wall.  | 604.3.1                              | 18 months  |       |
| D01.5.4.6 |          |                    | Toilet flush control is located on the closed side.                    | n/a     | Flush controls shall be located on the open side of the water closet.  | 213.3.2, 309.4, 604.6                | 12 months  |       |
| D01.5.4.7 |          |                    | Toilet side grab bar is obstructed by the toilet seat cover dispenser. | 2.5"    | The space between the grab bar and projecting objects above shall be 12 inches minimum.<br><br>A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities. | 609.3<br><br>Title III Regs § 36.211 | 6 months   |       |

**D02 JUDICIAL CENTER, 2425 Nimmo Parkway**

| Item                               | Location | Element  | Barrier   | Finding               | Requirement   | 2010 Standards              | Completion | Notes |
|------------------------------------|----------|--|---|-----------------------|---|-----------------------------|------------|-------|
| <b>D02.1 BLDG 10 - GENERAL</b>     |          |  |   |                       |   |                             |            |       |
| D02.1.1.1                          |          | Drinking fountains in counters (not free standing) throughout the building | No fountain for standing persons is provided.   | n/a                   | No fewer than one drinking fountain shall be provided for standing persons, with a spout height of 38 inches minimum and 43 inches maximum.   | 211.2, 602.7                | 18 months  |       |
| D02.1.1.2                          |          |  | Spout location exceeds the maximum allowable distance from the front edge of the unit.    | 7"                    | The spout shall be located 5 inches maximum from the front edge of the unit.  | 602.5                       | 18 months  |       |
| D02.1.1.3                          |          |  | Pipes not protected against contact.  | n/a                   | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.  | 213.2, 213.3.4, 606.5       | 18 months  |       |
| D02.1.2.1                          |          | Elevators  | Emergency communication access panel requires tight grasping to operate.                  | n/a                   | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.  | 206.5, 404.2.7, 309.4       | 12 months  |       |
| <b>D02.2 BLDG 10 - FIRST FLOOR</b> |          |  |   |                       |   |                             |            |       |
| D02.2.1.1                          |          | Fine Payment / Accounting office   | No accessible height portion of the counters is provided.                                 | 36"/42"               | A portion of the counter surface that is 36 inches high maximum and positioned for a parallel approach shall be provided.   | 227.3, 904.4.1              | 18 months  |       |
| D02.2.2.1                          |          | District Court / Traffic A courtroom                                       | The force required to open vestibule doors exceeds the maximum allowable.                 | 10lb ext/<br>13lb int | The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.  | 206.5, 404.2.9              | 3 months   |       |
| D02.2.2.2                          |          |  | No companion seat provided for two wheelchair spaces.                                     | n/a                   | At least one companion seat shall be provided for each wheelchair space.  | 221.2.1, 221.3, 802.3       | 33 months  |       |
| D02.2.2.3                          |          |  | No accessible route is provided to the judge's bench and court clerk station. 2 steps up. | n/a                   | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path. | 206.2.2, 206.2.4, 402       | 33 months  |       |
| D02.2.3.1                          |          | Holding Cell toilets   | No accessible features provided.  | n/a                   | Provide at least one holding cell with a fully compliant water closet, including clear floor space and grab bars.   | 213.3.2, 604.2, 604.3, 609. | 33 months  |       |
| D02.2.4.1                          |          | Women's multi-user toilet room   | Lavatory pipes not protected against contact.   | n/a                   | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.  | 213.2, 213.3.4, 606.5       | 3 months   |       |

| Item                                | Location | Element                      | Barrier  | Finding | Requirement   | 2010 Standards        | Completion | Notes |
|-------------------------------------|----------|------------------------------|--|---------|---|-----------------------|------------|-------|
| D02.2.4.2                           |          |                              | Feminine product dispenser requires tight grasping and twisting to operate.              | n/a     | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.  | 206.5, 404.2.7, 309.4 | 12 months  |       |
| D02.2.4.3                           |          |                              | Width of the ambulatory toilet compartment is beyond the allowable range.                | 47"     | Ambulatory accessible toilet compartments shall have a width of 35 inches minimum and 37 inches maximum.  | 604.8.2.1             | 18 months  |       |
| D02.2.4.4                           |          |                              | Height of the coat hook in ambulatory toilet compartment exceeds the maximum allowable.  | 61.5"   | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.  | 205.1, 309.3, 308.2.1 | 12 months  |       |
| D02.2.5.1                           |          | Men's multi-user toilet room | Lavatory pipes not protected against contact.  | n/a     | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.  | 213.2, 213.3.4, 606.5 | 6 months   |       |
| D02.2.5.2                           |          |                              | Width of the ambulatory toilet compartment is beyond the allowable range.                | 40"     | Ambulatory accessible toilet compartments shall have a width of 35 inches minimum and 37 inches maximum.  | 604.8.2.1             | 18 months  |       |
| D02.2.5.3                           |          |                              | Ambulatory toilet compartment door lacks a closer.                                       | n/a     | Toilet compartment doors shall be self-closing.   | 604.8.1.2             | 12 months  |       |
| D02.2.5.4                           |          |                              | Height of the coat hook in ambulatory toilet compartment exceeds maximum allowable.      | 62"     | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.  | 205.1, 309.3, 308.2.1 | 12 months  |       |
| D02.2.6.1                           |          | Traffic Clerk                | No accessible height portion of the counter is provided.                                 | n/a     | A portion of the counter surface that is 36 inches high maximum and positioned for a parallel approach shall be provided.   | 227.3, 904.4.1        | 18 months  |       |
| D02.2.6.2                           |          |                              | No knee space is provided at the public access computer.                                 | n/a     | Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.   | 306.3.1               | 18 months  |       |
| <b>D02.3 BLDG 10 - SECOND FLOOR</b> |          |                              |  |         |   |                       |            |       |
| D02.3.1.1                           |          | Civil Court B                | No accessible route is provided to the judge's bench and court clerk station. 2 steps up | n/a     | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path. | 206.2.2, 206.2.4, 402 | 24 months  |       |

| Item                               | Location | Element                            | Barrier   | Finding | Requirement   | 2010 Standards              | Completion | Notes |
|------------------------------------|----------|------------------------------------|---|---------|---|-----------------------------|------------|-------|
| D02.3.2.1                          |          | Civil Clerk                        | No accessible height portion of the counter is provided.                                      | n/a     | A portion of the counter surface that is 36 inches high maximum and positioned for a parallel approach shall be provided.   | 227.3, 904.4.1              | 18 months  |       |
| D02.3.3.1                          |          | Criminal Clerk                     | No accessible height portion of the counter is provided.                                      | n/a     | A portion of the counter surface that is 36 inches high maximum and positioned for a parallel approach shall be provided.   | 227.3, 904.4.1              | 18 months  |       |
| D02.3.4.1                          |          | Criminal Court Holding Cell toilet | No accessible features provided.  | n/a     | Provide at least one holding cell with a fully compliant water closet, including clear floor space and grab bars.   | 213.3.2, 604.2, 604.3, 609. | 30 months  |       |
| D02.3.5.1                          |          | Women's multi-user toilet room     | Lavatory pipes not protected against contact.   | n/a     | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.  | 213.2, 213.3.4, 606.5       | 6 months   |       |
| D02.3.5.2                          |          |                                    | Feminine product dispenser requires tight grasping and twisting to operate.                   | n/a     | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.  | 206.5, 404.2.7, 309.4       | 12 months  |       |
| D02.3.5.3                          |          |                                    | Width of the ambulatory toilet compartment is beyond the allowable range.                     | 47"     | Ambulatory accessible toilet compartments shall have a width of 35 inches minimum and 37 inches maximum.  | 604.8.2.1                   | 18 months  |       |
| <b>D02.4 BLDG 10 - THIRD FLOOR</b> |          |                                    |   |         |   |                             |            |       |
| D02.4.1.1                          |          | Circuit Court clerk                | No knee space is provided at public access computers.   | n/a     | Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.   | 306.3.1                     | 12X months |       |
| D02.4.2.1                          |          | Circuit Courtroom 9                | No accessible route is provided to the court clerk station and the witness stand. 2 steps up. | n/a     | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path. | 206.2.2, 206.2.4, 402       | 24 months  |       |
| D02.4.2.2                          |          |                                    | No accessible route is provided to the judge's bench. 3 steps up.                             | n/a     | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path. | 206.2.2, 206.2.4, 402       | 24 months  |       |



| Item      | Location | Element                                  | Barrier   | Finding | Requirement   | 2010 Standards              | Completion | Notes |
|-----------|----------|--|---|---------|---|-----------------------------|------------|-------|
| D02.4.2.3 |          |  | No accessible route is provided to the jury box. 1 step up.                         | n/a     | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path. | 206.2.2, 206.2.4, 402       | 24 months  |       |
| D02.4.3.1 |          | Holding Cell toilets                     | No accessible features provided.  | n/a     | Provide at least one holding cell with a fully compliant water closet, including clear floor space and grab bars.   | 213.3.2, 604.2, 604.3, 609. | 30 months  |       |
| D02.4.4.1 |          | Men's multi-user (no digital wall clock) | Lavatory pipes not protected against contact.                                       | n/a     | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.  | 213.2, 213.3.4, 606.5       | 6 months   |       |
| D02.4.4.2 |          |  | Ambulatory compartment width is beyond allowable reach range.                       | 44"     | Ambulatory accessible toilet compartments shall have a width of 35 inches minimum and 37 inches maximum.  | 604.8.2.1                   | 18 months  |       |
| D02.4.5.1 |          | Women's multi-user                       | Lavatory pipes not protected against contact.                                       | n/a     | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.  | 213.2, 213.3.4, 606.5       | 6 months   |       |
| D02.4.5.2 |          |  | Ambulatory compartment width is beyond allowable width range.                       | 43"     | Ambulatory accessible toilet compartments shall have a width of 35 inches minimum and 37 inches maximum.  | 604.8.2.1                   | 18 months  |       |
| D02.4.5.3 |          |  | Height of the coat hook in ambulatory toilet compartment exceeds maximum allowable. | 62"     | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.  | 205.1, 309.3, 308.2.1       | 12 months  |       |
| D02.4.6.1 |          | Men's multi-user (digital wall clock)    | Lavatory pipes not protected against contact.                                       | n/a     | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.  | 213.2, 213.3.4, 606.5       | 6 months   |       |
| D02.4.6.2 |          |  | Ambulatory compartment width is beyond allowable width range.                       | 44"     | Ambulatory accessible toilet compartments shall have a width of 35 inches minimum and 37 inches maximum.  | 604.8.2.1                   | 18 months  |       |
| D02.4.6.3 |          |  | Height of the coat hook in ambulatory toilet compartment exceeds maximum allowable. | 62"     | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.  | 205.1, 309.3, 308.2.1       | 12 months  |       |

| Item                  | Location | Element                        | Barrier   | Finding | Requirement  | 2010 Standards        | Completion | Notes |
|-----------------------|----------|--------------------------------|---|---------|--|-----------------------|------------|-------|
| <b>D02.5 BLDG 10B</b> |          |                                |   |         |  |                       |            |       |
| D02.5.1.1             |          | Commonwealth's Attorney office | The force required to open the entrance door exceeds the maximum allowable. 13lb    | n/a     | The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.                                       | 206.5, 404.2.9        | 3 months   |       |
| D02.5.1.2             |          |                                | No accessible height portion of the counter is provided.                            | 41.5"   | A portion of the counter surface that is 36 inches high maximum and positioned for a parallel approach shall be provided.      | 227.3, 904.4.1        | 18 months  |       |
| D02.5.2.1             |          | Women's multi-user             | Lavatory pipes not protected against contact.                                       | n/a     | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. | 213.2, 213.3.4, 606.5 | 6 months   |       |
| D02.5.2.2             |          |                                | Feminine product dispenser requires tight grasping and twisting to operate.         | n/a     | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.       | 206.5, 404.2.7, 309.4 | 12 months  |       |
| D02.5.2.3             |          |                                | Ambulatory compartment width is beyond allowable width range.                       | 44"     | Ambulatory accessible toilet compartments shall have a width of 35 inches minimum and 37 inches maximum.                       | 604.8.2.1             | 18 months  |       |
| D02.5.2.4             |          |                                | Height of the coat hook in ambulatory toilet compartment exceeds maximum allowable. | 62"     | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.               | 205.1, 309.3, 308.2.1 | 12 months  |       |
| D02.5.3.1             |          | Men's multi-user               | Lavatory pipes not protected against contact.                                       | n/a     | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. | 213.2, 213.3.4, 606.5 | 6 months   |       |
| D02.5.3.2             |          |                                | Ambulatory toilet compartment door lacks a closer.                                  | n/a     | Toilet compartment doors shall be self-closing.  | 604.8.1.2             | 12 months  |       |
| D02.5.4.1             |          | Record Room Plats              | Insufficient vertical knee space provided at the low computer station.              | 24"     | Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.                          | 306.3.1               | 12 months  |       |
| D02.5.5.1             |          | Probate office                 | The force required to open the entrance door exceeds the maximum allowable.         | 10lb    | The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.                                       | 206.5, 404.2.9        | 3 months   |       |
| D02.5.6.1             |          | Marriage License office        | The force required to open the entrance door exceeds the maximum allowable.         | 9lb     | The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.                                       | 206.5, 404.2.9        | 3 months   |       |
| D02.5.6.2             |          |                                | No accessible height portion of the counter is provided.                            | 41"     | A portion of the counter surface that is 36 inches high maximum and positioned for a parallel approach shall be provided.      | 227.3, 904.4.1        | 18 months  |       |

| Item                  | Location | Element                                 | Barrier   | Finding | Requirement   | 2010 Standards              | Completion | Notes |
|-----------------------|----------|---|---|---------|---|-----------------------------|------------|-------|
| D02.5.7.1             |          | Wahab Law Library                       | Height of the highest operable part of the electronic self- checkout (onscreen keyboard) exceeds the maximum allowable. | 50"     | Operable parts and controls of the electronic device shall be no more than 48 inches above the floor for an unobstructed side reach.  | 205.1, 309.3, 308.3.1       | 18 months  |       |
| <b>D02.6 BLDG 10A</b> |          |   |   |         |   |                             |            |       |
| D02.6.1.1             |          | Ramp                                    | Slope of lower segment exceeds maximum allowable.   | 10.0%   | Ramp runs shall have a running slope not steeper than 1:12 (8.33%).   | 40520.0%                    | 24 months  |       |
| D02.6.2.1             |          | Juvenile and Domestic Relations Court 2 | No accessible route is provided to the witness stand and the judge's bench. 2 steps up                                  | n/a     | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path. | 206.2.2, 206.2.4, 402       | 24 months  |       |
| D02.6.3.1             |          | Holding Cell toilets                    | No accessible features provided.  | n/a     | Provide at least one holding cell with a fully compliant water closet, including clear floor space and grab bars.   | 213.3.2, 604.2, 604.3, 609. | 30 months  |       |

**D03 PRINCESS ANNE LIBRARY, 1444 Nimmo Parkway**

| Item                  | Location | Element                        | Barrier  | Finding | Requirement   | 2010 Standards        | Completion | Notes |
|-----------------------|----------|--------------------------------|--|---------|---|-----------------------|------------|-------|
| <b>D03.1 EXTERIOR</b> |          |                                |  |         |   |                       |            |       |
| D03.1.1.1             |          | Curb ramp                      | The running slope exceeds the maximum allowable.                     | 12.90%  | Ramp runs shall have a running slope not steeper than 1:12 (8.33%).   | 405.2                 | 30 months  |       |
| <b>D03.2 INTERIOR</b> |          |                                |  |         |   |                       |            |       |
| D03.2.1.1             |          | Women's multi-user toilet room | Paper towel dispenser is a protruding object.                        | 9.5"    | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path. | 204.1, 307.2          | 6 months   |       |
| D03.2.1.2             |          |                                | Soap dispenser is mounted beyond the allowable reach range.          | 50.5"   | Operable parts and controls of the soap dispenser shall be no more than 46 inches above the floor for an obstructed forward reach.  | 205.1, 309.3, 308.2.2 | 12 months  |       |
| D03.2.1.3             |          |                                | Toilet paper dispenser location is beyond the allowable reach range. | 18"     | Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.                          | 213.2, 213.3.2, 604.7 | 12 months  |       |
| D03.2.1.4             |          |                                | Toilet flush control is located on the closed side.                  | n/a     | Flush controls shall be located on the open side of the water closet.   | 213.3.2, 309.4, 604.6 | 12 months  |       |
| D03.2.2.1             |          | Men's multi-user toilet room   | Paper towel dispenser is a protruding object.                        | 9"      | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path. | 204.1, 307.2          | 6 months   |       |
| D03.2.2.2             |          |                                | Soap dispenser is mounted beyond the allowable reach range.          | 50.5"   | Operable parts and controls of the soap dispenser shall be no more than 46 inches above the floor for an obstructed forward reach.  | 205.1, 309.3, 308.2.2 | 12 months  |       |
| D03.2.2.3             |          |                                | Toilet paper dispenser location is beyond the allowable reach range. | 18"     | Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.                          | 213.2, 213.3.2, 604.7 | 12 months  |       |
| D03.2.2.4             |          |                                | Ambulatory toilet compartment door lacks a closer.                   | n/a     | Toilet compartment doors shall be self-closing.   | 604.8.1.2             | 12 months  |       |
| D03.2.2.5             |          |                                | Height of the coat hook exceeds maximum allowable.                   | 61"     | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.  | 205.1, 309.3, 308.2.1 | 12 months  |       |

**D04 MUSEUM OF CONTEMPORARY ART, 2200 Parks Avenue**

| Item                  | Location | Element                                | Barrier  | Finding | Requirement   | 2010 Standards        | Completion | Notes |
|-----------------------|----------|--|--|---------|---|-----------------------|------------|-------|
| <b>D04.1 EXTERIOR</b> |          |  |  |         |   |                       |            |       |
| D04.1.1.1             |          | Path of travel                         | Change in level at the north side of Parks Avenue exceeds the maximum allowable. | 1.5"    | Changes in level greater than 1/2 inch high shall be ramped.  | 303.4                 | 24 months  |       |
| <b>D04.2 INTERIOR</b> |          |  |  |         |   |                       |            |       |
| D04.2.1.1             |          | Women's multi-user toilet room, Atrium | The force required to open the door exceeds the maximum allowable.               | 10lb    | The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.  | 206.5, 404.2.9        | 3 months   |       |
| D04.2.1.2             |          |  | Height of baby changing table exceeds maximum allowable.                         | 52"     | The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.                                | 226.1                 | 12 months  |       |
| D04.2.1.3             |          |  | Paper towel dispenser control requires tight grasping and twisting to operate.   | n/a     | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.  | 206.5, 404.2.7, 309.4 | 12 months  |       |
| D04.2.1.4             |          |  | Paper towel dispenser is a protruding object.                                    | n/a     | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path. | 204.1, 307.2          | 12 months  |       |
| D04.2.1.5             |          |  | Toilet compartment door lacks a closer.  | n/a     | Toilet compartment doors shall be self-closing.   | 604.8.1.2             | 12 months  |       |
| D04.2.1.6             |          |  | Height of the coat hook exceeds maximum allowable.                               | 61"     | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.  | 205.1, 309.3, 308.2.1 | 12 months  |       |
| D04.2.1.7             |          |  | Toilet paper dispenser location is beyond the allowable reach range.             | 27.5"   | Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.                          | 213.2, 213.3.2, 604.7 | 12 months  |       |
| D04.2.2.1             |          | Men's multi-user toilet room, Atrium   | The force required to open the door exceeds the maximum allowable.               | 10lb    | The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.  | 206.5, 404.2.9        | 3 months   |       |
| D04.2.2.2             |          |  | Height of baby changing table handle exceeds maximum allowable.                  | 52"     | The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.                                | 226.1                 | 12 months  |       |

| Item      | Location | Element  | Barrier  | Finding | Requirement   | 2010 Standards        | Completion | Notes |
|-----------|----------|--|--|---------|---|-----------------------|------------|-------|
| D04.2.2.3 |          |  | Paper towel dispenser control requires tight grasping and twisting to operate. | n/a     | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.  | 206.5, 404.2.7, 309.4 | 12 months  |       |
| D04.2.2.4 |          |  | Paper towel dispenser is a protruding object.                                  | n/a     | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path. | 204.1, 307.2          | 12 months  |       |
| D04.2.2.5 |          |  | Toilet compartment door lacks a closer.  | n/a     | Toilet compartment doors shall be self-closing.   | 604.8.1.2             | 12 months  |       |
| D04.2.2.6 |          |  | Toilet flush control is located on the closed side.                            | n/a     | Flush controls shall be located on the open side of the water closet.   | 213.3.2, 309.4, 604.6 | 12 months  |       |
| D04.2.2.7 |          |  | Toilet paper dispenser location is beyond the allowable reach range.           | 27.5"   | Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser.                          | 213.2, 213.3.2, 604.7 | 12 months  |       |
| D04.2.2.8 |          |  | Height of the coat hook exceeds maximum allowable.                             | 61"     | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.  | 205.1, 309.3, 308.2.1 | 12 months  |       |
| D04.2.3.1 |          | Flemming Gallery studios: Learning Lab, 1st Art, Ceramics, and Drawing | Insufficient vertical knee space provided at the work tables.                  | 26.5"   | Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.   | 306.3.1               | 12 months  |       |
| D04.2.3.2 |          |  | Room signs are mounted on the pull side of doors.                              | n/a     | The sign shall be located alongside the door at the latch side.   | 703.4.2               | 6 months   |       |
| D04.2.4.1 |          | Painting Studio  | Height of the coat hooks exceeds maximum allowable.                            | 72"     | Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.  | 205.1, 309.3, 308.2.1 | 12 months  |       |
| D04.2.5.1 |          | Butler Gallery   | Insufficient clear opening width provided by each entrance door leaf.          | 27"     | Door openings shall provide a clear width of 32 inches minimum.   | 404.2.3               | 24 months  |       |
| D04.2.6.1 |          | Women's multi-user toilet room, Butler                                 | The force required to open the door exceeds the maximum allowable.             | 12lb    | The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.  | 206.5, 404.2.9        | 6 months   |       |
| D04.2.6.2 |          |  | Paper towel dispenser control requires tight grasping and twisting to operate. | n/a     | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.  | 206.5, 404.2.7, 309.4 | 12 months  |       |

| Item      | Location | Element                              | Barrier  | Finding | Requirement   | 2010 Standards        | Completion | Notes |
|-----------|----------|--------------------------------------|--|---------|---|-----------------------|------------|-------|
| D04.2.6.3 |          |                                      | Toilet centerline is beyond allowable reach range.                             | 20"     | The centerline of the water closet shall be 16 inches minimum to 18 inches maximum from the side wall or partition.   | 604.2                 | 24 months  |       |
| D04.2.6.4 |          |                                      | Toilet compartment door lacks a closer.  | n/a     | Toilet compartment doors shall be self-closing.   | 604.8.1.2             | 12 months  |       |
| D04.2.6.5 |          |                                      | Toilet compartment door lacks inside hardware.                                 | n/a     | A door pull shall be placed on both sides of the door near the latch.   | 604.8.1.2             | 12 months  |       |
| D04.2.7.1 |          | Men's multi-user toilet room, Butler | The force required to open the door exceeds the maximum allowable.             | 17lb    | The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.  | 206.5, 404.2.9        | 3 months   |       |
| D04.2.7.2 |          |                                      | Paper towel dispenser control requires tight grasping and twisting to operate. | n/a     | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.  | 206.5, 404.2.7, 309.4 | 12 months  |       |
| D04.2.7.3 |          |                                      | Toilet compartment does not provide diagonal approach to water closet.         | n/a     | Water closets shall be arranged for a left-hand or right-hand approach.   | 604.2                 | 18 months  |       |
| D04.2.7.4 |          |                                      | Toilet compartment door lacks inside hardware.                                 | n/a     | A door pull shall be placed on both sides of the door near the latch.   | 604.8.1.2             | 12 months  |       |
| D04.2.8.1 |          | Price Auditorium                     | No wheelchair spaces are provided in the auditorium.                           | n/a     | Assembly areas containing 151 to 300 seats shall provide 5 wheelchair spaces.   | 221.2.1.1             | 24 months  |       |
| D04.2.8.2 |          |                                      | No access is provided to the raised stage.                                     | 23.5"   | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path. | 206.2.2, 206.2.4, 402 | 24 months  |       |

**D05 DEPARTMENT OF HUMAN SERVICES BUILDING, 3432 Virginia Beach Blvd**

| Item                     | Location | Element                               | Barrier  | Finding | Requirement  | 2010 Standards                           | Completion | Notes |
|--------------------------|----------|---------------------------------------|--|---------|--|--|------------|-------|
| <b>D05.1 GENERAL</b>     |          |                                       |  |         |  |  |            |       |
| D05.1.1.1                |          | Elevator                              | No procedure in place to respond to silent calls.  | n/a     | A two-way communications means between the car and a location in the building shall be provided. Accessible features must be maintained.   | 407.1, ASME A17.1, Title II, Reg. 35.133 | 24 months  |       |
| <b>D05.2 FIRST FLOOR</b> |          |                                       |  |         |  |  |            |       |
| D05.2.1.1                |          | Women's public multi-user toilet room | The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable. | 41"     | Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.  | 213.3.5, 603.3                           | 12 months  |       |
| D05.2.1.2                |          |                                       | Toilet compartment door lacks beyond hardware.   | n/a     | A door pull shall be placed on both sides of the door near the latch.  | 604.8.1.2                                | 12 months  |       |
| D05.2.1.3                |          |                                       | Toilet side grab bar is obstructed by the toilet paper dispenser.                                    | n/a     | The space between the grab bar and projecting objects above shall be 12 inches minimum.<br><br>A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities. | 609.3<br><br>Title III Regs § 36.211     | 6 months   |       |
| D05.2.1.4                |          |                                       | Toilet rear grab bar is obstructed by the toilet seat cover dispenser.                               | n/a     | The space between the grab bar and projecting objects above shall be 12 inches minimum.  | 609.3                                    | 6 months   |       |
| D05.2.2.1                |          | Men's public multi-user toilet room   | The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable. | 41"     | Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.  | 213.3.5, 603.3                           | 12 months  |       |
| D05.2.2.2                |          |                                       | Baby changing table is a protruding object.  | 36.5"   | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.  | 204.1, 307.2                             | 12 months  |       |
| D05.2.2.3                |          |                                       | Wall shelf is a protruding object.   | 58"     | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.  | 204.1, 307.2                             | 6 months   |       |



| Item                      | Location | Element                                    | Barrier  | Finding    | Requirement   | 2010 Standards        | Completion | Notes |
|---------------------------|----------|--|--|------------|---|-----------------------|------------|-------|
| D05.2.2.4                 |          |  | Toilet compartment door lacks beyond hardware.   | n/a        | A door pull shall be placed on both sides of the door near the latch.   | 604.8.1.2             | 12 months  |       |
| D05.2.2.5                 |          |  | Toilet side grab bar is obstructed by the toilet paper dispenser.                                    | n/a        | The space between the grab bar and projecting objects below shall be 1-1/2 inches minimum.  | 609.3                 | 6 months   |       |
| D05.2.2.6                 |          |  | Toilet rear grab bar is obstructed by the toilet seat cover dispenser.                               | n/a        | The space between the grab bar and projecting objects below shall be 1-1/2 inches minimum.  | 609.3                 | 6 months   |       |
| D05.2.3.1                 |          | Resource Center, Room 131                  | Insufficient vertical knee space provided at the computer tables.                                    | 24"        | Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.   | 306.3.1               | 12 months  |       |
| D05.2.4.1                 |          | Lobby                                      | Automated external defibrillator is a protruding object.   | 36"        | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path. | 204.1, 307.2          | 6 months   |       |
| <b>D05.3 SECOND FLOOR</b> |          |  |  |            |   |                       |            |       |
| D05.3.1.1                 |          | Women's public multi-user toilet room, 226 | Lavatory pipes not protected against contact.  | n/a        | Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.  | 213.2, 213.3.4, 606.5 | 6 months   |       |
| D05.3.1.2                 |          |  | Feminine product vending machine control requires tight grasping.                                    | n/a        | Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.  | 206.5, 404.2.7, 309.4 | 12 months  |       |
| D05.3.1.3                 |          |  | Height of baby changing table exceeds the maximum allowable.   | 45"b/53" h | The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.                                | 226.1                 | 12 months  |       |
| D05.3.1.4                 |          |  | Wall shelf is a protruding object.   | 58"        | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path. | 204.1, 307.2          | 6 months   |       |
| D05.3.1.5                 |          |  | Toilet compartment door lacks beyond hardware.   | n/a        | A door pull shall be placed on both sides of the door near the latch.   | 604.8.1.2             | 12 months  |       |
| D05.3.2.1                 |          | Men's public multi-user toilet room, 222   | The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable. | 41"        | Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.               | 213.3.5, 603.3        | 12 months  |       |

| Item      | Location | Element | Barrier  | Finding | Requirement   | 2010 Standards | Completion | Notes |
|-----------|----------|---------|--|---------|---|----------------|------------|-------|
| D05.3.2.2 |          |         | Wall shelf is a protruding object.                                     | 58"     | Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path. | 204.1, 307.2   | 6 months   |       |
| D05.3.2.3 |          |         | Toilet compartment door lacks beyond hardware.                         | n/a     | A door pull shall be placed on both sides of the door near the latch.   | 604.8.1.2      | 12 months  |       |
| D05.3.2.4 |          |         | Toilet side grab bar is obstructed by the toilet paper dispenser.      | n/a     | The space between the grab bar and projecting objects below shall be 1-1/2 inches minimum.  | 609.3          | 6 months   |       |
| D05.3.2.5 |          |         | Toilet rear grab bar is obstructed by the toilet seat cover dispenser. | n/a     | The space between the grab bar and projecting objects below shall be 1-1/2 inches minimum.  | 609.3          | 6 months   |       |