# SZS CONSULTING GROUP

#### **GOSS STADIUM**

**ADA ASSESSMENT & SURVEY** 



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January 14, 2015



Angelo Gomez **Executive Director** Office of Equity and Inclusion Oregon State University 330 Snell Hall Corvallis, OR 97331-2128

Re: ADA Accessibility Survey and Assessment - Goss Stadium

Dear Angelo,

We are pleased to submit this report for the Goss Stadium. This report is part of our project to provide a Campus Accessibility Survey and Assessment for Oregon State University. It is our hope that this report will assist OSU in improving access to people with disabilities to campus facilities.

SZS has been pleased to be a part of this effort to evaluate campus buildings using federal and state statutes and regulations, as well as universal design principles in order to create performance standards that will guide design, construction and maintenance on campus.

We look forward to discussing our findings with your team.

Regards,

Syroun Z. Sanossian, Principal

Syn Z. Smi

SZS Consulting Group LLC

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#### 1. EXECUTIVE SUMMARY OF FINDINGS

The field investigation for the interior spaces began on February 24, 2014. The exterior site elements were assessed originally as part of the pedestrian facilities assessment in June-September 2011 and are included as an essential part of this report. Images of each physical element identified in this report were captured in HD digital photos while manual measurements were taken to establish as-built conditions to facilitate the process of cost estimating. Digital photographs are provided within the report for each barrier to access, to facilitate the review of the data collected. We have found that technical data can be difficult to interpret without a visual component; the photos provide a clear connection between the technical data and each barrier to access.

Goss Stadium is an existing structure under the ADA and many barriers to access were identified in the building. That is quite typical, as barriers to access exist in virtually every building, whether new or existing.

No "perfect" building exists in the real world.

This ADA Assessment and Survey report is intended to not only identify barriers to access, but to provide solutions. The basis for this ADA Assessment and Survey process is the underlying desire on the part of OSU to improve access by relying on higher standards than the minimum requirements in state and federal building codes. SZS intends to provide the information in this report in a clear and easy to understand format. The information in this report is compiled for use by designated OSU staff and other interested persons, so the content is designed to be understood by professionals and laymen alike.

The findings presented are both narrative and technical in nature; barriers to access identified during the field investigation process are documented in two ways;

Narrative Analysis: The analysis of findings is contained in an executive summary in a
narrative form that not only describes each type of barrier identified but also provides a
discussion that analyses the functionality of physical elements. We also provide the
reasoning and research behind the identification of barriers that conflict with universal
design principles. This analysis may be accompanied by digital photographs or
diagrams, where applicable.

NOTE: Understanding building function and usage is essential when interpreting the findings held in this report. The narrative is intended to facilitate this process.

2. <u>Barrier Data Records:</u> Individual barriers to access are entered into the SZS database so that technical information on the barriers can be provided as barrier data records. These barrier data records include digital photographs of each barrier identified, code references that determine the barrier to access, as-built measurements, barrier severity ratings, budgetary cost estimates, recommended solutions for barrier removal and a priority for barrier removal. The information is formatted with two barriers on each report page.

In order to consolidate the report data, some of the more typical barriers found in multiple locations have been grouped within the barrier data records with a description of the locations in which they were found.

#### A. Pedestrian Facilities and Exterior Spaces Analyzed

This report provides information on campus pedestrian facilities that serve Goss Stadium. Many physical elements are part of the comprehensive whole that creates a pedestrian facility. The fundamental elements evaluated as to whether they provide accessible pedestrian facilities include the following:

- Sidew alks
- Walkways
- Ramps
- Curb Ramps
- Blended Transitions
- Signalized Intersections
- Stairw ays (94% of people with disabilities are not mobility impaired)
- Benches and other Seating Elements
- Picnic Facilities

The descriptions provided for physical elements in this report are intended to clearly describe the differences between each physical element, such as when a pedestrian route is a sidewalk, rather than a walkway. The descriptions are intended to explain how the elements interact to form a cohesive pedestrian facility. Other more specific information described within this section intends to provide guidance on determinations made in this report.

The key to providing accessible pedestrian facilities is in recognizing that different people with disabilities have different needs. Setting policies that speak to the entire group is essential, rather than focusing one particular subset of the overall group. Universal design principles govern here — physical elements should be usable to everyone that visits campus without having to resort to any adaptation or specialized design.

In summary, an accessible route exists within a building, property boundary or interior space and is separate from the PROW. Pedestrian walkways are similar to sidewalks as paved surfaces improved for use by pedestrians but walkways are not located along or adjacent to the curb line, gutter or roadway and walkways are generally not considered part of the PROW. The pedestrian facility is the combination of the PROW and the accessible route, which functions as a whole to provide pedestrian access to facility entrances. As a public building governed by the ADA Standards, Goss Stadium has an accessible entrance located near the accessible parking provided in the southeast corner of the structure. The accessible entrance is provided at the reception lobby room which provides access to a passenger elevator that serves the lower seating level, concourse and booster club.

Goss Stadium has an accessible route provided within the site from accessible parking spaces located at adjacent to the stadium; public streets and sidewalks; and public

transportation stops to the accessible building or facility entrance they serve as compared to the 2010 ADA Standard for Accessible Design. Details on barriers identified in that route are provided within the ADA Assessment and Survey of the pedestrian facilities provided as a separate report, as well as in the following records. Please see the barrier data records for details.

#### B. Building Entrances

The building is located along a major pedestrian way within campus within walking distance of a parking structure and adjacent to Dixon Recreation Center. Several accessible parking stalls are provided on-site. Pedestrian entrances are provided at six (6) gates where stairways provide vertical access to seating. Visual directional signs were posted at the non-accessible gates but the signs lacked ISA (International Symbol of Accessibility) symbols and most of the signs were a color similar to the brick walls of the stadium which could present difficulty for the visually impaired. The accessible entrance was located at grade level.

#### INTERIOR SPACES

#### **GROUND FLOOR**

Goss Stadium is a multi-story building including assembly seating on upper and lower levels with student seating (bleachers) located outside of fenced main ball field across from first base. The building is a mixture of pre-ADA and post-ADA segments. The accessible entrance is located in the reception area for the Geiger Academic Baseball Center. The entry door was identified as heavy, which could be remedied by the installation of an automatic door opening device. The reception area contains information about the history of the baseball team which is visual in nature. This information should also be provided in an alternate format for the visually impaired (see photo). Some elements in the area also

created protruding objects that could create hazards

for the visually impaired.

Barriers identified in the academic center include heavy entrance doors from the exterior, a lack of accessible seating, a non-accessible podium and signage. The exit stairway serving the upper levels with an exit point inside the reception area was identified with non-accessible signage, door closer operating force/sweep period and lacked view panels not accessible to short people or wheelchair users.

Since the center may be used without the reception area, it is recommended to install an automatic door opening device at the main entry doors to the facility. The double doors that connect the reception area and academic center are oriented so that pedestrians must travel between rows of seats to reach the interior space of the academic center, but the row required for entry lacks required clear width to be identified as an accessible route.

<sup>&</sup>lt;sup>1</sup> 2010 ADA Standards for Accessible Design, Section 206.2.1 Site Arrival Points

The elevator serving providing vertical access to the exterior accessible seating and booster club was identified with barriers such as non-accessible signage, a shortened door delay and non-accessible car controls and emergency system signals.

The ticket office was identified with accessible counters both at the main ticket office and will call. A sign was posted on the wall adjacent to the will call counter which stated



"accessible seating available" (see photo) which may be augmented with an ISA symbol. Six (6) entry gates are provided at the facility that each lead to stairways. The handrails and stairway treads were identified with barriers commonly identified and tactile exit signage was lacking in most locations in the facility. No contrasting color was identified at the stairway treads which can be important to those with low vision. As a performance standard, it is highly recommended to provide contrasting color at stairway treads to improve visibility for all users.

Gate 5 was identified with a hi-low drinking fountain but the fountain was installed on a sloped landing with orientation that prevents wheelchair users from pulling under the fountain to use it. The fountain was also protruding into the pedestrian pathway creating a potential hazard for the visually impaired.

As a performance standard, it is recommended that lobby identification signage be provided at each entry gate lobby area that indicates the location of the person viewing the sign and the location of accessible features such as restrooms, elevator and drinking fountains in proximity to the location of the person reading the sign. Although the accessible features provided in the building are located in the central corridor and concourse, people with low vision may benefit from the information provided within the recommended lobby identification sign.

The concessions stand lacked an accessible service counter and the entry door, signage and interior spaces at the stand were also not accessible to people working in the concessions area. Two drinking fountains were located in the Hall of Fame Entry at gates 3 and 4 that were identified with the same barriers as listed above. The same fixture was installed at all locations in the facility and none of the fixtures were installed within alcoves. Men and women's restrooms were located near gate 2 and in this main entry area at gates 3 and 4. Barriers to access identified include black identification signage that lacked contrast with the dark green background walls, heavy entrance doors, dispensers that protruded into the circulation path, non-accessible fixtures such as lavatories, urinals and toilet stalls and floor slope that was would make travel within the restrooms more difficult for wheelchair users.

Locker rooms for the home team and visiting team were identified with ground level entrances and entry corridors with limited space for maneuvering clearance. The entry doors to each locker room were heavy and signage was not accessible. Lockers were not identified as accessible and toilet rooms lacked accessible fixtures such as lavatories and toilets. Shower rooms located in the locker rooms were also identified with multiple barriers to access although they appeared to have been designed for wheelchair access. A shower room for coaches located on the ground floor adjacent to entry gate 5 was also identified with non-accessible signage and a lack of maneuvering clearance.

#### **SPECTATOR SEATING**

The concourse level is considered to be an accessible route but most segments of the pathway was identified with a cross slope. Stairways on that level that serve the upper level seating have steel elements that create protruding elements within the circulation path on the concourse. Many of those elements have sharp edges (see photo at right) and no detectable warnings are provided to prevent body contact.

One hi-low drinking fountain is provided in the center of the concourse and was identified with barriers listed above at other fountains in the stadium. Assembly seating is located within two levels within the stadium and bleacher seating is provided outside of the stadium across from baseline to first base. Seating identified as accessible seating is provided on the concourse level only and it is horizontally disbursed within 14 locations although only two of those locations provide a level space for wheelchair seating and only half of the spaces provide at least 36" clear width per single wheelchair space or 66" where two spaces are paired.



Existing accessible seating is not vertically disbursed. Existing wheelchair seating may not provide viewing locations that are substantially equivalent to, or better than, the choices of seating location and viewing angles available to other spectators.

Wheelchair seating must be paired with a companion seat and that seating must be aligned with the wheelchair seat so that both spectators have shoulder alignment with the wheelchair seat. None of the spaces designated as accessible seating provide wheelchair seating that is aligned.

Wheelchair seating must be provided in areas that allow for lines of sight over the heads of spectators seated in front of them, which may not be the case for the existing seating designated as accessible. This is complicated when spectators stand which is common in



stadiums such as this facility. The design process must account for these requirements contained within the 2010 ADA Standards. Designated aisle seats are also required in assembly seating areas and at least 5% of all seats are required to be designated aisle seats. None are provided in this facility but 137 are required. All non-bleacher seats in the stadium were equipped with fixed armrests that were not foldable or retractable (see photo at left).

The total number of seats provided within the stadium is 2730. The student bleachers are estimated to provide approximately 250 seats. The stadium should provide at least 21 accessible seats in the interior seating and another

5 in the student bleachers. Currently, 35 spaces are identified as wheelchair accessible in the stadium and no accessible seating is provided in the student seating bleacher sections. See the table below for total seating calculations:

LEVEL	SECTION	AREA	# TOTAL SEATS	# SEATS DESIGNATED AS ACCESSIBLE
Lower	Α	Lower First Base	150	6
Lower	В	Lower First Base	191	6
Lower	С	First Base Side	113	1
Lower	D	Lower Home Plate	112	3
Lower	E	Lower Third Base	112	7
Lower	F	Lower Third Base	186	6
Lower	G	Lower Third Base	147	6
Upper	1	Upper First Base	88	0
Upper	2	Upper First Base	88	0
Upper	3	Upper First Base	208	0
Upper	4	Upper First Base	214	0
Upper	5	Upper Home Plate	265	0
Upper	6	Upper Third Base	204	0
Upper	7	Upper Third Base	232	0
Upper	8	Upper Third Base	232	0
Upper	9	Upper Third Baseline	188	0
TOTAL			2730	35
	Designate	ed Aisle Seats required	137	

#### **UPPER LEVEL FACILITIES**

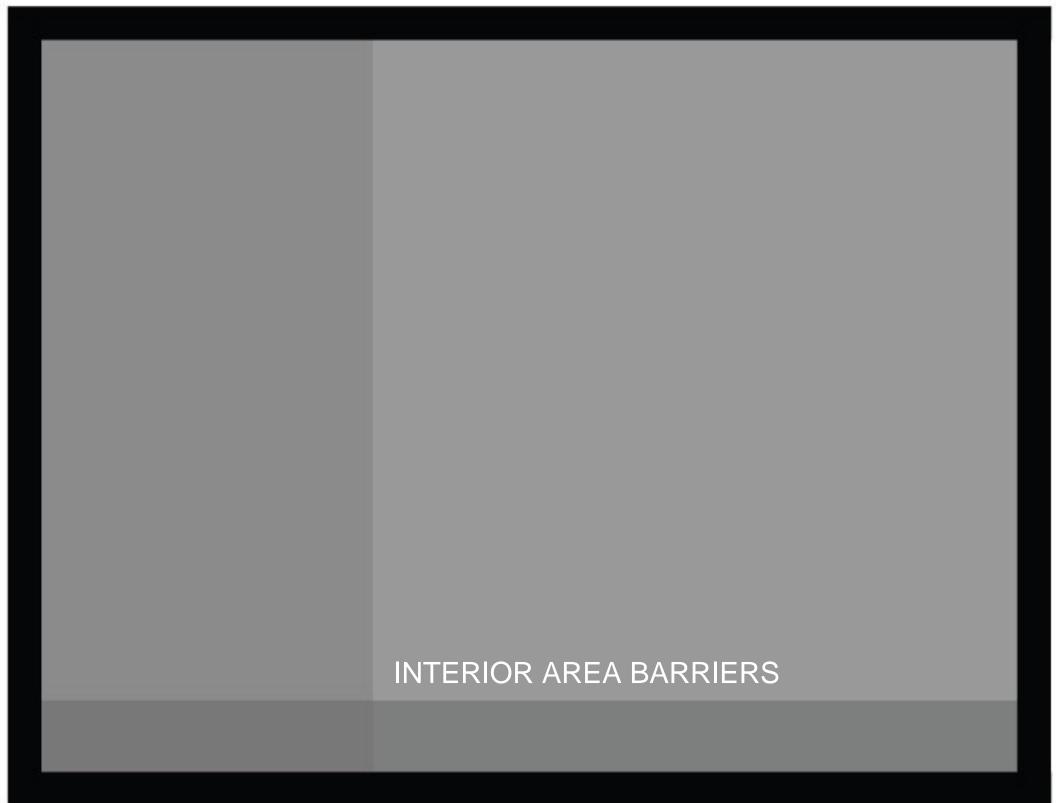
The Booster Club was located on the upper level with vertical access provide by the elevator located in the reception area on the ground floor. The elevator signage was not accessible and the entry vestibule lacked accessible signage. The door used to enter the Booster Club from the vestibule was heavy, lacked accessible signage and maneuvering clearance at the door strike side when exiting to allow wheelchair users to approach the door and grasp the door hardware. An automatic door opening device is recommended at that entry door.

All dining tables in the Booster club were pedestal-based with surfaces at 42" high. The spectator area was identified with a long bar lacking an accessible section, a hi-low drinking fountain that lacked a detectable warning, which was located so close to the bar that there was not adequate space for wheelchair users to travel to the fountain to make use of it. The area was provided with a family restroom that was identified with barriers similar to other restrooms in the facility, such as a lack of accessible signage, a non-accessible entry door, dispenser that protruded into the path of travel, a changing table not at accessible height and transfer space for the toilet that was not adequate and free of barriers.

Viewing areas were provided in 4 locations within the Booster Club. The counters either lacked accessible knee clearance or were located in front of windows too high for short

people or those who use wheelchair to view the field through. Doorways to the outdoor seating rea were heavy and lacked accessible signage and view panels.

Areas not included in the scope of work for this report are home and visiting team dugouts, as well as the home team recreation room on the ground floor. The press box and two luxury boxes constructed as part of the upper level structure were also not included in this scope of work. The following barrier data records provide more detailed information on the barriers described above.





Field Date:	S/47/2044 Percent Data To/2/2044 Percent H. T.
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 1A
Bldg Name:	2010 ADAS 216.6 Advisor Reference Dwg: 1 of 6
Location:	Lower Level - Southwest Exterior Stair at Gate 1
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Directional Sign
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No directional signage provided where accessible route diverges from main route
Findings:	ISA symbol not provided on directional sign
Rec. Solution:	Provide ISA symbol on directional signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 1B
Bldg Name:	Performance Standard Reference Dwg: 1 of 6
Location:	Lower Level - Southwest Exterior Stair at Gate 1
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Lobby Info Sign
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: EACH As-built : 1
Barrier Description:	No lobby informational sign with location of accessible elements
Findings:	Sign indicating location of accessible features not provided
Rec. Solution:	Provide lobby informational sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	· •



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 1C
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6
Location:	Lower Level - Southwest Exterior Stair at Gate 1
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 18
Barrier Description:	Handrail grip measured at center not 34"- 38" high
Findings:	32" handrail grip height
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$4,050.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 1D
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 1 of 6
Location:	Lower Level - Southwest Exterior Stair at Gate 1
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 16
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 1E
Bldg Name:	2010 ADAS 505.10.1 Reference Dwg: 1 of 6
Location:	Lower Level - Southwest Exterior Stair at Gate 1
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Top Length
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 0
Barrier Description:	Top Handrail extension does not extend for one tread width or min. 12"
Findings:	Top handrail extension starts within stair tread and is not min. 12" long
Rec. Solution:	Replace extension
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 1F
Field Date: Bldg Name:	6/15/2014       Report Date       9/8/2014       Barrier #:       1F         2010 ADAS 505.10.2       Reference Dwg:       1 of 6
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6
Bldg Name: Location:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - Southwest Exterior Stair at Gate 1
Bldg Name: Location: X Coordinate:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - Southwest Exterior Stair at Gate 1  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - Southwest Exterior Stair at Gate 1  N/A Y Coordinate: N/A  Stairways
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - Southwest Exterior Stair at Gate 1  N/A Y Coordinate: N/A  Stairways  Handrail Extension - Protruding Object  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - Southwest Exterior Stair at Gate 1  N/A Y Coordinate: N/A  Stairways  Handrail Extension - Protruding Object  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - Southwest Exterior Stair at Gate 1  N/A Y Coordinate: N/A  Stairways  Handrail Extension - Protruding Object  Goss Stadium  Indard: No Quantity: LF As-built: 2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 505.10.2   Reference Dwg:   1 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 505.10.2   Reference Dwg:   1 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - Southwest Exterior Stair at Gate 1  N/A Y Coordinate: N/A  Stairways  Handrail Extension - Protruding Object  Goss Stadium  Indard: No Quantity: LF As-built: 2  Handrail extension not at max. 27" above ground/floor surface  32" handrail extension height. Creates a protruding hazard  Provide detectable warning  2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 1G
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 1 of 6
Location:	Lower Level - Southwest Exterior Stair at Gate 1
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 0
Barrier Description:	Stair riser height is not between 4" and 7"
Findings:	Stair risers vary in height 6-1/4" to 7-1/4
Rec. Solution:	No remediation recommended in pre-ADA facility
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 1H
Bldg Name:	2010 ADAS 504.4 Reference Dwg: 1 of 6
Location:	Lower Level - Southwest Exterior Stair at Gate 1
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Surface Condition - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 10
Barrier Description:	Stairway surface is not firm & stable
Findings:	Top stair has damaged surface
Rec. Solution:	Repair stairs
Barrier Severity:	3 Hindrance Cost Est \$2,500.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 2A
Bldg Name:	2010 ADAS 216.6 Advisor Reference Dwg: 1 of 6
Location:	Lower Level - Reception Lobby room A109
X Coordinate:	N/A Y Coordinate: N/A ENTRANCE ONLY ON GAME DAY
Barrier Area:	Signage
Barrier Type:	ISA - Directional Sign
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	No directional signage provided where accessible route diverges from main route
Findings:	ISA symbol not provided on directional sign
Rec. Solution:	Provide ISA symbol on directional signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 2B
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 1 of 6
Location:	Lower Level - Reception Lobby room A109
Location: X Coordinate:	
	Lower Level - Reception Lobby room A109
X Coordinate:	Lower Level - Reception Lobby room A109  N/A  Y Coordinate: N/A
X Coordinate: Barrier Area:	Lower Level - Reception Lobby room A109  N/A  Y Coordinate: N/A  Signage
X Coordinate: Barrier Area: Barrier Type: Code	Lower Level - Reception Lobby room A109  N/A Y Coordinate: N/A  Signage  Location - 48" to 60" high  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References:	Lower Level - Reception Lobby room A109  N/A Y Coordinate: N/A  Signage  Location - 48" to 60" high  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Lower Level - Reception Lobby room A109  N/A Y Coordinate: N/A  Signage  Location - 48" to 60" high  Goss Stadium  Indard: No Quantity: EACH As-built: 1
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Lower Level - Reception Lobby room A109   N/A   Y Coordinate: N/A   Signage   Location - 48" to 60" high   Goss Stadium   Indard: No Quantity: EACH   As-built : 1   Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Lower Level - Reception Lobby room A109  N/A  Signage  Location - 48" to 60" high  Goss Stadium  As-built: 1  Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor  Tactile information at 62-1/2" high at side of door
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Lower Level - Reception Lobby room A109  N/A  Y Coordinate: N/A  Signage  Location - 48" to 60" high  Goss Stadium  Indard: No Quantity: EACH As-built: 1  Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor  Tactile information at 62-1/2" high at side of door  Move existing sign  1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 2C
Bldg Name:	2010 ADAS 703.4.2 Reference Dwg: 1 of 6
Location:	Lower Level - Reception Lobby room A109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - Within 18" of Door
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Sign not mounted and centered at 18" from door swing
Findings:	Sign not in location commonly identified by the visually impaired
Rec. Solution:	Relocate sign or replace
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 2D
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6
Location:	Lower Level - Reception Lobby room A109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Automatic Door
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Performance Sta Barrier Description:	Door opening force exceeds 5 lbf
Barrier	
Barrier Description:	Door opening force exceeds 5 lbf
Barrier Description: Findings:	Door opening force exceeds 5 lbf  16 lbf  Provide automatic door opening device at entry identified as accessible
Barrier Description: Findings: Rec. Solution:	Door opening force exceeds 5 lbf  16 lbf  Provide automatic door opening device at entry identified as accessible  1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 2E
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6
Location:	Lower Level - Reception Lobby room A109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Provide automatic door opening device at entry identified as accessible
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 2F
Bldg Name:	2010 ADAS 216.4.1 Reference Dwg: 1 of 6
Location:	Lower Level - Reception Lobby room A109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Door
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Ground floor doors that exit to exterior lacks tactile exit sign
Findings:	Exit door with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT" at exit side of door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Treecosary   Decire



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3A
Bldg Name:	2010 ADAS 216.6 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Accessible Entry Door
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No sign identifying door as accessible where all doors are not accessible
Findings:	Accessible sign not provided at the only entry to the space
Rec. Solution:	Provide ISA at accessible entrance door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3B
Field Date: Bldg Name:	6/15/2014       Report Date       9/8/2014       Barrier #: 3B         2010 ADAS 404.2.9       Reference Dwg: 1 of 6
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6
Bldg Name: Location:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center
Bldg Name: Location: X Coordinate:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 404.2.9 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Exterior Automatic Door  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Exterior Automatic Door  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 404.2.9 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Exterior Automatic Door  Goss Stadium  ndard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 404.2.9   Reference Dwg:   1 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 404.2.9   Reference Dwg:   1 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Exterior Automatic Door  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Door opening force exceeds 5 lbf  16 lbf  Provide automatic door opening device  1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3C
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Sweep Period
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3D
Bldg Name:	2010 ADAS 216.4.1 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Door
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Ground floor doors that exit to exterior lacks tactile exit sign
Findings:	Exit door with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT" at exit side of door to exterior
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	· · · · · · · · · · · · · · · · · · ·
implementation	Priority: 3 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3E
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	14 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3F
	10/13/2014 Report Date 19/8/2014 Burner II. 131
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6
Bldg Name: Location:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center
Bldg Name: Location: X Coordinate:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Sweep Period  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Sweep Period  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Sweep Period  Goss Stadium  ndard: No Quantity: EACH As-built: 0
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Sweep Period  Goss Stadium  ndard: No Quantity: EACH As-built: 0  Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Sweep Period  Goss Stadium  ndard: No Quantity: EACH As-built: 0  Door closer lacks min. 5 second sweep period or does not stop 5" from door frame  2 second sweep  Replace closer or provide automatic door opener
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6  Lower Level - Geiger Academic Baseball Center  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Sweep Period  Goss Stadium  ndard: No Quantity: EACH As-built: 0  Door closer lacks min. 5 second sweep period or does not stop 5" from door frame  2 second sweep  Replace closer or provide automatic door opener  2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3G
Bldg Name:	2010 ADAS 802.1.4 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Accessible Route - Lobby
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: SF As-built : 20
Barrier Description:	Accessible seating not accessible from the main lobby
Findings:	Passageway from lobby to seating 30" to 34" wide
Rec. Solution:	Rearrange seating area to provide passageway
Barrier Severity:	1 Necessary Cost Est \$5,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3H
Bldg Name:	2010 ADAS 221.2.1 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Seating Ratio - 26 to 50
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 30
Barrier Description:	Where 26 to 50 seats exist, 2 wheelchair space not provided
Findings:	35 seats provided with no integrated space for wheelchair users to sit
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$8,250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	implementation ruse.



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3I
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Podium - Surface Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 2
Barrier Description:	Surface height exceeds 34" high
Findings:	41-3/4" surface height with non-accessible knee clearance
Rec. Solution:	Provide min. 1 accessible podium
Barrier Severity:	4 Low Severity Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3J
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage A105
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings:	Tactile sign mounted at 61"
Rec. Solution:	Move existing sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3K
Bldg Name:	2010 ADAS 305.3 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Side Reach Obstructed (10"-24")
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism over an 10" to 24" obstruction max. 34" high located above 46"
Findings:	Outlets and switches 48-1/2" high over 34" high counter
Rec. Solution:	Relocate control or mechanism to max. 46" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3L
Bldg Name:	2010 ADAS 606.2 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
A Coordinate.	IN/A I Coordinate. JN/A
Barrier Area:	Classrooms
Barrier Area:	Classrooms
Barrier Area: Barrier Type: Code	Classrooms Sink - Exposed Pipes Goss Stadium
Barrier Area: Barrier Type: Code References:	Classrooms Sink - Exposed Pipes Goss Stadium
Barrier Area: Barrier Type: Code References: Performance Sta	Classrooms Sink - Exposed Pipes Goss Stadium andard: No Quantity: EACH As-built: 1
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Classrooms Sink - Exposed Pipes Goss Stadium  Indard: No Quantity: EACH As-built: 1  Exposed hot water/drain pipes not insulated or configured so as to protect against contact
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Classrooms Sink - Exposed Pipes Goss Stadium  Indard: No Quantity: EACH As-built: 1  Exposed hot water/drain pipes not insulated or configured so as to protect against contact  No insulation provided  Provide insulation at drain pipes
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Classrooms Sink - Exposed Pipes Goss Stadium  Indard: No Quantity: EACH As-built: 1  Exposed hot water/drain pipes not insulated or configured so as to protect against contact  No insulation provided  Provide insulation at drain pipes  2 Recommended Cost Est \$120.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 3M
Bldg Name:	2010 ADAS 603.4 Reference Dwg: 1 of 6
Location:	Lower Level - Geiger Academic Baseball Center
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Classrooms
Barrier Type:	Shelves or Cabinets
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Shelf or cabinet not mounted between 40" and 48" above floor or ground
Findings:	Shelf or cabinet not accessible
Rec. Solution:	Provide assistance
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 4A
Bldg Name:	2010 ADAS 307 Reference Dwg: 1 of 6
Location:	Lower Level - Reception A109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Counter - Protruding Object
Code References:	Goss Stadium
neierences.	
Performance Sta	andard: No Quantity: EACH As-built : 2
	andard: No Quantity: EACH As-built: 2  Counter or table in route of travel protrudes more than 4" above 27" high
Performance Sta Barrier	
Performance Sta Barrier Description:	Counter or table in route of travel protrudes more than 4" above 27" high
Performance Sta Barrier Description: Findings:	Counter or table in route of travel protrudes more than 4" above 27" high  Counter/display 15" protrudes into circulation path  Provide cane-detectable warning that reaches below 27" high for the visually impaired
Performance Sta Barrier Description: Findings: Rec. Solution:	Counter or table in route of travel protrudes more than 4" above 27" high  Counter/display 15" protrudes into circulation path  Provide cane-detectable warning that reaches below 27" high for the visually impaired  1 Necessary  Cost Est \$500.00  Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 4B
Bldg Name:	ADA Title II Technical Assi Reference Dwg: 1 of 6
Location:	Lower Level - Reception A109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Visual Information Provided (Exhibitions)
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Visual sign providing information for program, service or activity not accessible
Findings:	Accessible sign not provided
Rec. Solution:	Provide information in alternate format to provide access to people with vision impairments
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes: Visual ir	nformation in this room is located in many areas
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 4C
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 1 of 6
Location:	Lower Level - Reception A109
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings:	Tactile sign mounted at 61-1/4" high
Rec. Solution:	Move existing sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 5A
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 2
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings:	Tactile signs mounted at 62-7/8" to 63" high
Rec. Solution:	Move existing sign
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes: Entry do	oor to stairway and elevator room A113
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 5B
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	18 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 5C
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 5D
Bldg Name:	2010 ADAS 505.10.1 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Bottom
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 2
Barrier Description:	Bottom handrail extension not min. 12" + tread width at stair bottom
Findings:	Extensions measured at 4" to 11" long
Rec. Solution:	Provide handrails at both sides of stairwav
Barrier Severity:	2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 5E
Bldg Name:	2010 ADAS 216.4.1 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Egress Stairway - Clear Width
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 0
Barrier Description:	Exit stairway does not provide min. 44" clear width between handrails
Findings:	38" clear width between handrails
Rec. Solution:	No remedation recommended. Technically infeasible to alter
Barrier Severity:	5 Technically Infea Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 5F
Bldg Name:	2010 ADAS 216.4.1 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Sign - Enclosed Exit Stairway Discharge
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Tactile stairway signage not provided to indicate stair level or discharge level
Findings:	No sign provided
Rec. Solution:	Provide sign indicating stair level and discharge level (raised star) where applicable
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 5G
Bldg Name:	Performance Standard Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Alarms
Barrier Type:	Strobe - Excessive
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: EACH As-built: 1
Barrier Description:	Excessive installation of strobes (50' distance) may cause seizures
Findings:	2 devices installed within 20 feet at 83" high
Rec. Solution:	Recommended: remove excess strobe devices
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 6A
Bldg Name:	2010 ADAS 407.2.3.1 Reference Dwg: 1 of 6
Location:	Lower Level - Elevator
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Doorjamb marking - Raised Star
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Elevator landing door jamb signage at grade level lacks a raised five pointed star
Findings:	No raised star provided at discharge level
Rec. Solution:	Replace door iamb signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 6B
Bldg Name:	2010 ADAS 703.2.3 Reference Dwg: 1 of 6
Location:	Lower Level - Elevator
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Emergency Sign at Call Station
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Sign stating "IN FIRE EMERGENCY, DO NOT USE ELEVATOR. USE EXIT STAIRS" not provided
Findings:	Sign lacks tactile information
Rec. Solution:	Replace sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 6C
Bldg Name:	2010 ADAS 407.3.3.3 Reference Dwg: 1 of 6
Location:	Lower Level - Elevator
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Door Delay Duration
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Door reopening devices does not remain effective for 20 seconds minimum
Findings:	6 second delay
Rec. Solution:	Adiust door delav
Barrier Severity:	1 Necessary Cost Est \$3,500.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 6D
Bldg Name:	2010 ADAS 407.4.8.1.3 Reference Dwg: 1 of 6
Location:	Lower Level - Elevator
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Car Control Buttons - Illumination
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Visual floor buttons do not illuminate as the car passes floors or stops
Findings:	Buttons do not illuminate properly
Rec. Solution:	Replace car controls
Barrier Severity:	2 Recommended Cost Est \$2,750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 6E
Bldg Name:	2010 ADAS 407.4.9 and A Reference Dwg: 1 of 6
Location:	Lower Level - Elevator
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Emergency Controls - 2-way
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Emergency two-way communication system not provided
Findings:	System not accessible for speech impaired persons
Rec. Solution:	Replace emergency system
Barrier Severity:	1 Necessary Cost Est \$3,500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: Light inc	dicating emergency call has been made continues to flash even when call has been answered



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 6F
Bldg Name:	2010 ADAS 407.2.2.2 Reference Dwg: 1 of 6
Location:	Lower Level - Elevator
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Hall lanterns - Audible Direction
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Audible signal does not sound once for the up direction and twice for the down direction
Findings:	No signal provided for travel in both directions. Lantern illuminates only for downward travel
Rec. Solution:	Replace hall lanterns
Barrier Severity:	1 Necessary Cost Est \$3,675.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 7A
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings:	Tactile signs mounted at 62" high
Rec. Solution:	Move existing sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 7B
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	18 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 7C
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates Askin
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 7D
Bldg Name:	2010 ADAS 404.2.11 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Vision Lights - Existing
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings:	View panel located higher than 43" above the floor
Rec. Solution:	Replace door/gate or vision panel
Barrier Severity:	3 Hindrance Cost Est \$2,250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 7E
Bldg Name:	2010 ADAS 216.4.1 Reference Dwg: 1 of 6
Location:	Lower Level - Stairway AS101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Sign - Enclosed Exit Stairway Discharge
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Tactile stairway signage not provided to indicate stair level or discharge level
Findings:	No sign provided
Rec. Solution:	Provide sign indicating stair level and discharge level (raised star) where applicable
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 8A	
Bldg Name:	2010 ADAS 703.2.3 Reference Dwg: 1 of 6	
Location:	Lower Level - Restroom Vestibule AV102	
X Coordinate:	N/A Y Coordinate: N/A	
Barrier Area:	Restrooms	
Barrier Type:	Sign - No Braille/tactile Sign	
Code References:	Goss Stadium	
Performance Sta	ndard: No Quantity: EACH As-built: 1	
Barrier Description:	No Braille/tactile sign at latch side of door	
Findings:	Overhead sign not accessible by people with vision impairments	
Rec. Solution:	Provide Braille/tactile sign at latch side of door	
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open	
Implementation	Priority: 3 Implementation Phase: Implementation Date:	
Notes:		
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 8B	
Bldg Name:	2010 ADAS 404.2.11 Reference Dwg: 1 of 6	
Location:	Lower Level - Restroom Vestibule AV102	
X Coordinate:	N/A Y Coordinate: N/A	
Barrier Area:	Doors or Gates	
Barrier Type:	Vision Lights - Existing	
Code References:	Goss Stadium	
Performance Sta	ndard: No Quantity: EACH As-built : 1	
Barrier Description:	View panels in or adjacent to doors or gates not max. 43" above floor or ground	
Findings:	View panel located higher than 43" above the floor	
Rec. Solution:	Replace door/gate or vision panel	
Barrier Severity:	3 Hindrance Cost Est \$2,250.00 Facility Function: Public Status: Open	
Implementation Priority: 3 Implementation Phase: Implementation Date:		
Notes:		



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 8C
Bldg Name:	Performance Standard Reference Dwg: 1 of 6
Location:	Lower Level - Restroom Vestibule AV102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Automatic Door
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 8.5 lbf
Findings:	22 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 8D
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6
Location:	Lower Level - Restroom Vestibule AV102
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period
Findings:	3 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9A
Bldg Name:	2010 ADAS 703.3.2 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Braille - Mult-lined Braille
Code References:	Goss Stadium MEN
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Braille not placed below all multi-lined tactile characters in one line together
Findings:	Accessible sign not provided
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9B
Bldg Name:	2010 ADAS 703.6.3 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Pictograms - Raised Characters
Code References:	Goss Stadium MEN
Performance Sta	indard: No Quantity: EACH As-built : 0
Barrier Description:	Lettering or pictograms not raised
Findings:	Pictogram not raised
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9C
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	15 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9D
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	5 second sweep but door does not stop at 5" from frame
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9E
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Protruding Object
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Protruding dispenser creates protruding hazard in path of travel
Findings:	Paper towel dispener protrudes 9" into circulation route
Rec. Solution:	Relocate dispenser or provide cane-detectable warning
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9F
Bldg Name:	2010 ADAS 304.2 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A  Restrooms
Barrier Area:	Restrooms
Barrier Type:	Floor Slope
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 120
Barrier Description:	Floor slope exceeds 2.0% in any direction
Findings:	3.7 % slope
Rec. Solution:	Remodel to provide level floor
Barrier Severity:	3 Hindrance Cost Est \$30,000.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9G
Bldg Name:	2010 ADAS 606.2 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Knee Cl
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge
Findings:	26-1/2" knee clearance
Rec. Solution:	Provide min. 1 accessible lavatory
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes: Materia knee cle	Is on the underside of the counter appear to be separating from surface and may encroach into earance
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9H
Bldg Name:	2010 ADAS 603.3 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Mirror
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built: 1
Barrier Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Findings:	40-1/2" high
Rec. Solution:	Replace or remount mirror
Barrier Severity:	
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 91
Bldg Name:	2010 ADAS 605.3 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Urinal - Clear Floor Space
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	No clear floor space 30" x 48" at urinal to allow forward approach
Findings:	28" clear space between privacy walls
Rec. Solution:	Replace urinal controls where possible or entire urinal
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9J
Bldg Name:	2010 ADAS 604.8.2.2 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Stall Door Closer
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built: 1
Barrier Description:	Stall door not equipped with an automatic closing device
Findings:	Door is not self-closing
Rec. Solution:	Replace compartment hinge with adjustible mechanism
Barrier Severity:	2 Recommended Cost Est \$1,650.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9K
Bldg Name:	2010 ADAS 604.8.1.2 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Stall - Door Hardware
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Inside of compartment door lacks a loop or U-pull below latch
Findings:	No U-pull provided
Rec. Solution:	Provide hardware
Barrier Severity:	1 Necessary Cost Est \$75.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9L
Bldg Name:	2010 ADAS 604.4 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet seat not between 17" to 19" high
Findings:	19-1/2" high in wheelchair accessible stall
Rec. Solution:	Replace water closet
Barrier Severity:	2 Recommended Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 9M
Bldg Name:	2010 ADAS 604.2 Reference Dwg: 1 of 6
Location:	Lower Level - Men's Restroom A104
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Centerline
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built: 1
Barrier Description:	Water closet centerline not between 16" and 18" O. C.
Findings:	18-1/2" on center
Rec. Solution:	Relocate water closet
Barrier Severity:	3 Hindrance Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10A
Bldg Name:	2010 ADAS 703.3.2 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Braille - Mult-lined Braille
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Braille not placed below all multi-lined tactile characters in one line together
Findings:	Accessible sign not provided
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10B
Bldg Name:	2010 ADAS 703.6.3 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Pictograms - Raised Characters
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Lettering or pictograms not raised
Findings:	Pictogram not raised
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10C
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	15 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10D
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	5 second sweep but door does not stop at 5" from frame
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10E
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Protruding Object
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Protruding dispenser creates protruding hazard in path of travel
Findings:	Paper towel dispener protrudes 9" into circulation route
Rec. Solution:	Relocate dispenser or provide cane-detectable warning
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10F
Bldg Name:	2010 ADAS 603.3 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Sanitary Products
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Sanitary product dispenser does not operate at 5 lbf or less
Findings:	Operation exceeds 5 lbf and is not fist operable
Rec. Solution:	Replace dispenser
Barrier Severity:	1 Necessary Cost Est \$650.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10G
Bldg Name:	2010 ADAS 304.2 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Floor Slope
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 120
Barrier Description:	Floor slope exceeds 2.0% in any direction
Findings:	3.6% slope
Rec. Solution:	Remodel to provide level floor
Barrier Severity:	3 Hindrance Cost Est \$30,000.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10H
Bldg Name:	2010 ADAS 606.2 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Knee Cl
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge
Findings:	26-1/2" knee clearance
Rec. Solution:	Provide min. 1 accessible lavatory
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes: Materia knee cle	ls on the underside of the counter appear to be separating from surface and may encroach into arance
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10I
Bldg Name:	2010 ADAS 604.8.2.2 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Stall Door Closer
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Stall door not equipped with an automatic closing device
Findings:	Door is not self-closing
Rec. Solution:	Replace compartment hinge with adjustible mechanism
Barrier Severity:	2 Recommended Cost Est \$1,650.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10J
Bldg Name:	2010 ADAS 604.8.1.2 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Stall - Door Hardware
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Inside of compartment door lacks a loop or U-pull below latch
Findings:	No U-pull provided
Rec. Solution:	Provide hardware
Barrier Severity:	1 Necessary Cost Est \$75.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10K
Bldg Name:	2010 ADAS 604.4 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet seat not between 17" to 19" high
Findings:	19-1/2" high in wheelchair accessible stall
Findings: Rec. Solution:	19-1/2" high in wheelchair accessible stall  Replace water closet
_	Replace water closet
Rec. Solution:	Replace water closet  2 Recommended Cost Est \$850.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 10L
Bldg Name:	2010 ADAS 604.2 Reference Dwg: 1 of 6
Location:	Lower Level - Women's Restroom A105
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Centerline
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet centerline not between 16" and 18" O. C.
Findings:	18-1/2" on center
Rec. Solution:	Relocate water closet
Barrier Severity:	3 Hindrance Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 11A
Bldg Name:	2010 ADAS 216.6 Reference Dwg: 1 of 6
Location:	Lower Level - West Exterior Stairway at Gate 2
X Coordinate:	N/A Y Coordinate: N/A 2
Barrier Area:	Signage Signage
Barrier Type:	ISA - Non-Accessible Entry
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Sign directing people to accessible entrance needed where all doors are not accessible
Findings:	ISA symbol not provided on sign
Rec. Solution:	
nec. Solution.	Provide ISA directional sign with arrow directing people to accessible entrance
Barrier Severity:	
	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 11B
Bldg Name:	Performance Standard Reference Dwg: 1 of 6
Location:	Lower Level - West Exterior Stairway at Gate 2
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage Signage
Barrier Type:	Lobby Info Sign
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: EACH As-built : 1
Barrier Description:	No lobby informational sign with location of accessible elements
Findings:	Accessible sign not provided
Rec. Solution:	Provide lobby informational sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 11C
Field Date: Bldg Name:	6/15/2014 Report Date 9/8/2014 Barrier #: 11C 2010 ADAS 505.10.2 Reference Dwg: 1 of 6
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6
Bldg Name: Location:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - West Exterior Stairway at Gate 2
Bldg Name: Location: X Coordinate:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - West Exterior Stairway at Gate 2  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - West Exterior Stairway at Gate 2  N/A Y Coordinate: N/A  Stairways
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - West Exterior Stairway at Gate 2  N/A Y Coordinate: N/A  Stairways  Handrail Height  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - West Exterior Stairway at Gate 2  N/A Y Coordinate: N/A  Stairways  Handrail Height  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - West Exterior Stairway at Gate 2  N/A Y Coordinate: N/A  Stairways  Handrail Height  Goss Stadium  Indard: No Quantity: LF As-built: 18
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 505.10.2   Reference Dwg:   1 of 6     Lower Level - West Exterior Stairway at Gate 2     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 505.10.2   Reference Dwg:   1 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 505.10.2 Reference Dwg: 1 of 6  Lower Level - West Exterior Stairway at Gate 2  N/A Y Coordinate: N/A  Stairways  Handrail Height  Goss Stadium  Indard: No Quantity: LF As-built: 18  Handrail grip measured at center not 34"- 38" high  31-1/2" to 32" handrail grip height  Provide handrails at both sides of stairway  2 Recommended Cost Est \$4,050.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 11D
Bldg Name:	2010 ADAS 505.10.1 Reference Dwg: 1 of 6
Location:	Lower Level - West Exterior Stairway at Gate 2
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Bottom
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built: 0
Barrier Description:	Bottom handrail extension not sloped for length of one tread
Findings:	Bottom extension not provided. Handrail encroaches into doorway
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 11E
Bldg Name:	2010 ADAS 505.10.1 Reference Dwg: 1 of 6
Location:	Lower Level - West Exterior Stairway at Gate 2
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Top Length
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: LF As-built: 0
Barrier Description:	Top Handrail extension does not extend for one tread width or min. 12"
Findings:	Top handrail extension not parallel to ground surface
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 11F
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 1 of 6
Location:	Lower Level - West Exterior Stairway at Gate 2
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	indard: Yes Quantity: LF or TR As-built: 16
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$560.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 11G
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 1 of 6
Location:	Lower Level - West Exterior Stairway at Gate 2
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built : 0
Barrier Description:	Stair riser height is not between 4" and 7"
Findings:	Stair risers vary in height 6-1/4" to 7-1/4
Rec. Solution:	No remediation recommended in pre-ADA facility
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 12A
Bldg Name:	2010 ADAS 404.2.4.4 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Locker Room Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Landing - Existing (4.1% to 4.9%)
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 60
Barrier Description:	Door or gate lacks landing on both sides of door
Findings:	7.7% to 8.1% slope
Rec. Solution:	Demolish and reconstruct level landing
Barrier Severity:	2 Recommended Cost Est \$7,500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 12B
Bldg Name:	2010 ADAS 703.3 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Locker Room Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Braille - Grade 2
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier	Contracted (Grade 2) Braille not used on sign
Description:	Contracted (Grade 2) Braine not used on sign
Description: Findings:	Accessible sign not provided
·	
Findings:	Accessible sign not provided  Provide accessible sign
Findings: Rec. Solution:	Accessible sign not provided  Provide accessible sign  1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 12C
Bldg Name:	2010 ADAS Figure 404.2.4 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Locker Room Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	13" strike edge clearance at pull side (entry)
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 12D
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Locker Room Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period
Findings:	2 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 13A
Bldg Name:	2010 ADAS 703.5 Reference Dwg: 2 of 6
Location:	Lower Level - Visitors Team Locker Room 101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 13B
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 2 of 6
Location:	Lower Level - Visitors Team Locker Room 101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	14 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	
	Priority: 3 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 13C
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 2 of 6
Location:	Lower Level - Visitors Team Locker Room 101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	2 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 13D
Bldg Name:	2010 ADAS 404.2.4.4 Reference Dwg: 2 of 6
Location:	Lower Level - Visitors Team Locker Room 101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Landing - Existing (≥ 5.0%)
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 40
Barrier Description:	Door or gate lacks landing on both sides of door
Findings:	5.1% slope at door threshold
Rec. Solution:	Demolish and reconstruct level landing
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
implementation	Priority: 3 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 13E
Bldg Name:	2010 ADAS 803 Reference Dwg: 2 of 6
Location:	Lower Level - Visitors Team Locker Room 101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Lockers - Ratio
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No accessible locker provided
Findings:	8 dressing areas/lockers provided. None are accessible
Rec. Solution:	Provide min. 1 accessible locker or 5% overall
Barrier Severity:	2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 13F
Bldg Name:	2010 ADAS 803.5 Reference Dwg: 2 of 6
Location:	Lower Level - Visitors Team Locker Room 101
Location: X Coordinate:	Lower Level - Visitors Team Locker Room 101  N/A  Y Coordinate: N/A
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Corridors
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A  Corridors  Lockers - Height  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A  Corridors  Lockers - Height  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	N/A Y Coordinate: N/A  Corridors  Lockers - Height  Goss Stadium  ndard: No Quantity: EACH As-built: 0
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A Y Coordinate: N/A  Corridors  Lockers - Height  Goss Stadium  ndard: No Quantity: EACH As-built: 0  Control height above 48" not accessible
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A  Corridors  Lockers - Height  Goss Stadium  ndard: No Quantity: EACH As-built: 0  Control height above 48" not accessible  Clothes rod and shelves not accessible  Provide min. 1 accessible locker or 5% overall
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A  Corridors  Lockers - Height  Goss Stadium  ndard: No Quantity: EACH As-built: 0  Control height above 48" not accessible  Clothes rod and shelves not accessible  Provide min. 1 accessible locker or 5% overall  2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 13G
Bldg Name:	2010 ADAS 308.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Visitors Team Locker Room 101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Hi/low Reach
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Use of control involves low reach of less than 15" above floor or more than 48" high
Findings:	Fire extiguisher cabinet hardware at 50-1/2" high
Rec. Solution:	Relocate to area at min. 15" or max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 13H
Bldg Name:	2010 ADAS 305.3 Reference Dwg: 2 of 6
Location:	Lower Level - Visitors Team Locker Room 101
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Fist Operable
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not usable with a closed fist
Findings:	Hardware not fist operable
Rec. Solution:	Replace operating control
Barrier Severity:	
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14A
Bldg Name:	2010 ADAS 703.2.3 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - No Braille/tactile Sign
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No Braille/tactile sign at latch side of door
Findings:	No identifying sign provided at doorway
Rec. Solution:	Provide Braille/tactile sign at latch side of door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14B
Bldg Name:	2010 ADAS 606.2 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Knee Cl
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge
Findings:	25" knee clearance
Rec. Solution:	Provide min. 1 accessible lavatory
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14C
Bldg Name:	2010 ADAS 603.3 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Mirror
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Findings:	40-3/4" high
Rec. Solution:	Replace or remount mirror
Barrier Severity:	3 Hindrance Cost Est \$375.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14D
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Protruding Object
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	Protruding dispenser creates protruding hazard in path of travel
Findings:	Paper towel dispenser protrudes 9" into path to urinal
Rec. Solution:	Relocate dispenser or provide cane-detectable warning
Barrier Severity:	
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14E
Bldg Name:	2010 ADAS 605.4 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Urinal - Flush Controls
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built: 1
Barrier Description:	Urinal flush controls mounted higher than 44" above the floor
Findings:	47" high
Rec. Solution:	Replace urinal controls where possible or entire urinal
Barrier Severity:	2 Recommended Cost Est \$800.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14F
Bldg Name:	2010 ADAS 604.8.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Stall Door Closer
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Stall door not equipped with an automatic closing device
Findings:	Door is not self-closing
Rec. Solution:	Replace compartment hinge with adjustible mechanism
Barrier Severity:	2 Recommended Cost Est \$1,650.00 Facility Function: Public Status: Open
Implementation	
Notes:	<u> </u>



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14G
Bldg Name:	2010 ADAS 604.8.1.2 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Stall - Door Hardware
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Inside of compartment door lacks a loop or U-pull below latch
Findings:	No U-pull provided
Rec. Solution:	Provide hardware
Barrier Severity:	1 Necessary Cost Est \$75.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14H
Bldg Name:	2010 ADAS 604.4 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet seat not between 17" to 19" high
Findings:	19-1/2" high in wheelchair accessible stall
Rec. Solution:	Replace water closet
Barrier Severity:	
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Clear Space (pre-ADA)
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet clear space not min. 60" measured wall-to-wall
Findings:	59-1/2" wide stall
Rec. Solution:	Replace stall compartment to provide min. 60" clear space when remodeling
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14J
Bldg Name:	2010 ADAS 609 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
Location: X Coordinate:	Lower Level - Visiting Team Toilet Room  N/A  Y Coordinate: N/A
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A  Restrooms
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium  Indard: No Quantity: JOB As-built: 1
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium  Indard: No Quantity: JOB As-built: 1  L-shaped grab bar not mounted between 33" and 36" above floor
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium  Indard: No Quantity: JOB As-built: 1  L-shaped grab bar not mounted between 33" and 36" above floor  32-1/2" high  Remount existing grab bars
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium  Indard: No Quantity: JOB As-built: 1  L-shaped grab bar not mounted between 33" and 36" above floor  Remount existing grab bars  3 Hindrance Cost Est \$450.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14K
Bldg Name:	2010 ADAS 609 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Side Grab Bar
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Side grab bar does not extend min. 54" from rear wall
Findings:	51" from back wall
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 14L
Bldg Name:	2010 ADAS 609 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Rear Grab Bar
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: JOB As-built : 0
Barrier Description:	Rear grab bar not at least 36" long
Findings:	32-1/2" long
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
	Priority: 3 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 15A
Bldg Name:	2010 ADAS 703.2.3 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - No Braille/tactile Sign
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	No Braille/tactile sign at latch side of door
Findings:	Shower room has no identifying signage at doorway
Rec. Solution:	Provide Braille/tactile sign at latch side of door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 15B
Bldg Name:	2010 ADAS 308.2 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Coat Hook - Height
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built : 1
Barrier Description:	Clothing hooks not max. 48" high AFF
Findings:	54" high
Rec. Solution:	Provide additional hook
Barrier Severity:	
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 15C
Bldg Name:	2010 ADAS 304.2 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Floor Slope
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 80
Barrier Description:	Floor slope to drain not max. 2.0% in all directions
Findings:	2.4% at first drain and 4.4% at second drain in path to accessible stall
Rec. Solution:	Remodel drain inlet to have less than 1/2" lip
Barrier Severity:	3 Hindrance Cost Est \$20,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 15D
Bldg Name:	2010 ADAS 608.5 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Shower Head - Height
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Shower head not min. 38" to 48" maximum above the shower floor
Findings:	51-1/2" high at lower shower head
r mamgs.	172 High at lower shower nead
Rec. Solution:	Replace shower head
_	Replace shower head
Rec. Solution:	Replace shower head  1 Necessary Cost Est \$320.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 15E
Bldg Name:	2010 ADAS 608.5 Reference Dwg: 2 of 6
Location:	Lower Level - Visiting Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Shower Head - Location
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built: 0
Barrier Description:	Shower head not located on control wall 15" max. from centerline of seat to shower opening
Findings:	11" from wall/edge of shower seat
Rec. Solution:	Replace shower head
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 16A
Bldg Name:	2010 ADAS 216.6 Advisor Reference Dwg: 2 of 6
Location:	Lower Level - Gates 3-4 & Hall of Fame Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	ISA - Directional Sign
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	No directional signage provided where accessible route diverges from main route
Findings:	ISA not provided on directional sign
Rec. Solution:	Provide directional signage with ISA symbol
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 16B
Bldg Name:	Performance Standard Reference Dwg: 2 of 6
Location:	Lower Level - Gates 3-4 & Hall of Fame Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Lobby Info Sign
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: EACH As-built : 1
Barrier Description:	No lobby informational sign with location of accessible elements
Findings:	Accessible sign not provided
Rec. Solution:	Provide lobby informational sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 16C
Dida Namo:	2.6
Bldg Name:	2010 ADAS 307 Reference Dwg: 2 of 6
Location:	Lower Level - Gates 3-4 & Hall of Fame Entry
	100
Location:	Lower Level - Gates 3-4 & Hall of Fame Entry
Location: X Coordinate:	Lower Level - Gates 3-4 & Hall of Fame Entry  N/A  Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	Lower Level - Gates 3-4 & Hall of Fame Entry  N/A  Y Coordinate: N/A  Clear Floor Space
Location: X Coordinate: Barrier Area: Barrier Type: Code	Lower Level - Gates 3-4 & Hall of Fame Entry  N/A  Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Lower Level - Gates 3-4 & Hall of Fame Entry  N/A  Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Lower Level - Gates 3-4 & Hall of Fame Entry  N/A  Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  Indard: No Quantity: EACH As-built: 2
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Lower Level - Gates 3-4 & Hall of Fame Entry  N/A  Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  andard: No Quantity: EACH As-built: 2  Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Lower Level - Gates 3-4 & Hall of Fame Entry  N/A  Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  andard: No Quantity: EACH As-built: 2  Protruding object in in circulation path protrudes more than 4" between 27" and 80" high  Fire extinguishers protrude 5" at 34" high at both entry points  Remove object or provide detectable warning (wing walls)
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Lower Level - Gates 3-4 & Hall of Fame Entry  N/A  Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  As-built: 2  Protruding object in in circulation path protrudes more than 4" between 27" and 80" high  Fire extinguishers protrude 5" at 34" high at both entry points  Remove object or provide detectable warning (wing walls)  I Necessary  Cost Est \$1,000.00  Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 16D
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Gates 3-4 & Hall of Fame Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	
	Drinking Fountains  Alacus Fricting (and 1993)
Barrier Type:	Alcove - Existing (pre-1992)
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built : 4
Barrier Description:	Fountain with a leading edge between 27" and 80" high protrudes more than 4" into the circulation path.
Findings:	Low side of both hi-low fountains installed protrude 10" in direct path of travel
Rec. Solution:	Provide wing walls as detectable warning (existing unit only)
Barrier Severity:	1 Necessary Cost Est \$1,000.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes: Chairs s	tored in path of travel during off-season blocked access
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 16E
Bldg Name:	2010 ADAS 602.2 Reference Dwg: 2 of 6
Location:	Lower Level - Gates 3-4 & Hall of Fame Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Maneuvering Clearance
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 10
Barrier Description:	Level wheelchair space of min. 30" x 48" not located at fountain
Findings:	Centered at 15" from wall blocking knee clearance
Rec. Solution:	Demolish and construct level landing or relocate fountain
Barrier Severity:	2 Recommended Cost Est \$1,000.00 Facility Function: Public Status: Open
Implementation	
Notes:	Priority. [3] Implementation Phase. [ implementation bate. [



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 16F
Bldg Name:	2010 ADAS 602.3 Reference Dwg: 2 of 6
Location:	Lower Level - Gates 3-4 & Hall of Fame Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Operation - Adjustment
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built : 2
Barrier Description:	Operating mechanism involves more than 5 lbf to operate
Findings:	12 lbf needed to operate
Rec. Solution:	Adiust existing controls
Barrier Severity:	2 Recommended Cost Est \$150.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 16G
Field Date: Bldg Name:	6/15/2014 Report Date 9/8/2014 Barrier #: 16G 2010 ADAS 307 Reference Dwg: 2 of 6
Bldg Name:	2010 ADAS 307 Reference Dwg: 2 of 6
Bldg Name: Location:	2010 ADAS 307 Reference Dwg: 2 of 6  Lower Level - Gates 3-4 & Hall of Fame Entry
Bldg Name: Location: X Coordinate:	2010 ADAS 307 Reference Dwg: 2 of 6  Lower Level - Gates 3-4 & Hall of Fame Entry  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 307 Reference Dwg: 2 of 6  Lower Level - Gates 3-4 & Hall of Fame Entry  N/A Y Coordinate: N/A  Clear Floor Space
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 307 Reference Dwg: 2 of 6  Lower Level - Gates 3-4 & Hall of Fame Entry  N/A Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 307 Reference Dwg: 2 of 6  Lower Level - Gates 3-4 & Hall of Fame Entry  N/A Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 307 Reference Dwg: 2 of 6  Lower Level - Gates 3-4 & Hall of Fame Entry  N/A Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  Indard: No Quantity: EACH As-built: 2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 307  Reference Dwg: 2 of 6  Lower Level - Gates 3-4 & Hall of Fame Entry  N/A  Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  Indard: No Quantity: EACH As-built: 2  Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 307   Reference Dwg:   2 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 307 Reference Dwg: 2 of 6  Lower Level - Gates 3-4 & Hall of Fame Entry  N/A Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  Indard: No Quantity: EACH As-built: 2  Protruding object in in circulation path protrudes more than 4" between 27" and 80" high  Electrcal panel protrudes 5" at 42" high  Remove object or provide detectable warning (wing walls)  I Necessary Cost Est \$1,000.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 16H
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 2 of 6
Location:	Lower Level - Gates 3-4 & Hall of Fame Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built: 3
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings:	Tactile signs mounted with tactile information at 60-1/2" to 61? High
Rec. Solution:	Move existing sign
Barrier Severity:	1 Necessary Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17A
Bldg Name:	2010 ADAS 902.3 Reference Dwg: 2 of 6
Location:	Lower Level - Concession Stand
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Counter - Surface Height
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	No section at least 3 feet long between 28" and 34" provided at existing counter
Findings:	Public counter 35" high and 10 feet long. No accessible section provided
	The second of th
Rec. Solution:	Provide min. 3 ft long section of counter at max. 34" high
Rec. Solution: Barrier Severity:	Provide min. 3 ft long section of counter at max. 34" high
	Provide min. 3 ft long section of counter at max. 34" high  3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17B
Bldg Name:	2010 ADAS 703.5 Reference Dwg: 2 of 6
Location:	Lower Level - Concession Stand
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17C
Bldg Name:	Performance Standard Reference Dwg: 2 of 6
Location:	Lower Level - Concession Stand
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Adjustment
Code References:	Goss Stadium
Performance Sta	indard: Yes Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 8.5 lbf
Findings:	12 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17D
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 2 of 6
Location:	Lower Level - Concession Stand
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door closer lacks min. 5 second sweep period
Findings:	2 second sweep
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17E
	10/15/2014 Helpere Date   D/0/2014   Date in   172
Bldg Name:	2010 ADAS 308.2   Reference Dwg:   2 of 6
Bldg Name: Location:	
•	2010 ADAS 308.2 Reference Dwg: 2 of 6
Location:	2010 ADAS 308.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand
Location: X Coordinate:	2010 ADAS 308.2   Reference Dwg:   2 of 6     Lower Level - Concession Stand   N/A   Y Coordinate:   N/A
Location: X Coordinate: Barrier Area:	2010 ADAS 308.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A  Controls and Mechanisms
Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 308.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A  Controls and Mechanisms  Actuator/Control - Forward Reach High Unobstructed  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 308.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A  Controls and Mechanisms  Actuator/Control - Forward Reach High Unobstructed  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 308.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A  Controls and Mechanisms  Actuator/Control - Forward Reach High Unobstructed  Goss Stadium  Indard: No Quantity: EACH As-built: 1
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 308.2   Reference Dwg:   2 of 6
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 308.2   Reference Dwg:   2 of 6
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 308.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A  Controls and Mechanisms  Actuator/Control - Forward Reach High Unobstructed  Goss Stadium  Indard: No Quantity: EACH As-built: 1  Control or mechanism not at min. 15" or max. 48" high  Fire extinguisher 52" high in corner behind door when opened and blocked by vending machine  Relocate control or mechanism to min. 15" or max. 48" high  Relocate control or mechanism to min. 15" or max. 48" high  Relocate Control or mechanism to min. 15" or max. 48" high  Relocate Control or mechanism to min. 15" or max. 48" high  Relocate Control or mechanism to min. 15" or max. 48" high  Relocate Control or mechanism to min. 15" or max. 48" high



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17F
Bldg Name:	2010 ADAS 403.5.1 Reference Dwg: 2 of 6
Location:	Lower Level - Concession Stand
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Passageway - Min. 36"
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 70
Barrier Description:	Circulation route not min. 36" wide between elements
Findings:	30" wide circulation route in some locations
Rec. Solution:	Demolish existing and construct new passageway
Barrier Severity:	1 Necessary Cost Est \$8,750.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17G
Bldg Name:	2010 ADAS 308.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Concession Stand
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	
barrier Type.	Actuator/Control - Hi/low Reach
Code References:	
Code	Actuator/Control - Hi/low Reach  Goss Stadium
Code References:	Actuator/Control - Hi/low Reach  Goss Stadium
Code References: Performance Sta Barrier	Actuator/Control - Hi/low Reach  Goss Stadium  Indard: No Quantity: EACH As-built: 1
Code References: Performance Sta Barrier Description:	Actuator/Control - Hi/low Reach  Goss Stadium  Indard: No Quantity: EACH As-built: 1  Use of control involves low reach of less than 15" above floor or more than 48" high
Code References: Performance Sta Barrier Description: Findings:	Actuator/Control - Hi/low Reach  Goss Stadium  Indard: No Quantity: EACH As-built: 1  Use of control involves low reach of less than 15" above floor or more than 48" high  Storage hooks for items higher than 48"  Relocate to area at min. 15" or max. 48" high or provide assistance
Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Actuator/Control - Hi/low Reach  Goss Stadium  Indard: No Quantity: EACH As-built: 1  Use of control involves low reach of less than 15" above floor or more than 48" high  Storage hooks for items higher than 48"  Relocate to area at min. 15" or max. 48" high or provide assistance  3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17H
Bldg Name:	2010 ADAS 606.2 Reference Dwg: 2 of 6
Location:	Lower Level - Concession Stand
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Sink - Knee Clearance
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance of at least 27" high, 30" wide and 8" deep not provided underneath sink
Findings:	25-1/2" high knee clearance
Rec. Solution:	Replace or remount sink if needed
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
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Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17I
Field Date: Bldg Name:	6/15/2014 Report Date 9/8/2014 Barrier #: 17I 2010 ADAS 606.2 Reference Dwg: 2 of 6
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Bldg Name:	2010 ADAS 606.2 Reference Dwg: 2 of 6
Bldg Name: Location:	2010 ADAS 606.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand
Bldg Name: Location: X Coordinate:	2010 ADAS 606.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 606.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A  Kitchens
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 606.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A  Kitchens  Sink - Clear Floor Space  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 606.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A  Kitchens  Sink - Clear Floor Space  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 606.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A  Kitchens  Sink - Clear Floor Space  Goss Stadium  ndard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 606.2   Reference Dwg:   2 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 606.2   Reference Dwg:   2 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 606.2 Reference Dwg: 2 of 6  Lower Level - Concession Stand  N/A Y Coordinate: N/A  Kitchens  Sink - Clear Floor Space  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Clear floor space of min. 30" by 48" not provided in front of a sink to allow forward approach  30-1/2" perpendicular to sink to work counter  Relocate sink  1 Necessary Cost Est \$125.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17J
Bldg Name:	2010 ADAS 308.2.1 Reference Dwg: 2 of 6
Location:	Lower Level - Concession Stand
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Kitchens
Barrier Type:	Dispenser Forward Approach - High Unobstructed
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 2
Barrier Description:	The high forward reach exceeds 48" or low forward reach exceeds 15" above the finish floor/ground
Findings:	56" high soap dispenser and glove shelf at 60" high
Rec. Solution:	Relocate to location within reach range
Barrier Severity:	2 Recommended Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 17K
Bldg Name:	2010 ADAS 804.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Concession Stand
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	
	Kitchens
Barrier Type:	Acc Route - U Shape
Barrier Type: Code	Acc Route - U Shape Goss Stadium
Barrier Type: Code References:	Acc Route - U Shape Goss Stadium
Barrier Type: Code References: Performance Sta Barrier	Acc Route - U Shape Goss Stadium  ndard: No Quantity: SF As-built: 100
Barrier Type: Code References: Performance Sta Barrier Description:	Acc Route - U Shape  Goss Stadium  ndard: No Quantity: SF As-built: 100  Accessible route in kitchen not min. 60" wide
Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Acc Route - U Shape  Goss Stadium  ndard: No Quantity: SF As-built: 100  Accessible route in kitchen not min. 60" wide  No maneuvering clearance at end of kitchen to allow wheelchair users to turn and exit
Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Acc Route - U Shape  Goss Stadium  ndard: No Quantity: SF As-built: 100  Accessible route in kitchen not min. 60" wide  No maneuvering clearance at end of kitchen to allow wheelchair users to turn and exit  Make alterations necessary to provide accessible route  1 Necessary Cost Est \$27,500.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18A
Bldg Name:	2010 ADAS 703.5.1 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - Contrast
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Door signs for restrooms do not contrast with door (dark on light/light on dark)
Findings:	Dark sign posted on dark wall not visible
Rec. Solution:	Replace signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18B
Bldg Name:	2010 ADAS 703.3 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - Contracted Grade 2 Braille
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Contracted (Grade 2) Braille not used on sign
Findings:	Braille not accessible
Rec. Solution:	Replace signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18C
Bldg Name:	2010 ADAS 703.6.3 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Pictograms - Raised Characters
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 0
Barrier Description:	Lettering or pictograms not raised
Findings:	Pictogram not raised
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18D
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	18 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18E
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	4 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18F
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Protruding Object
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 6
Barrier Description:	Protruding dispenser creates protruding hazard in path of travel
Findings:	Paper towel dispener protrudes 9" into circulation route in 3 locations
Rec. Solution:	Relocate dispenser or provide cane-detectable warning
Barrier Severity:	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18G
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings:	Tactile sign at 61" high at janitor's room
Rec. Solution:	Move existing sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes: Braille a	lso not Grade 2 and sign lacks clear approach of 18" x 18" in front of sign
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18H
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Height
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built : 1
Barrier Description:	Dispenser control point or operating mechanism not max. 48" AFF
Findings:	Soap dispensers 49" high
Rec. Solution:	Remount no higher than 48" above floor
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18I
Bldg Name:	2010 ADAS 603.3 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Mirror
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built : 1
Barrier Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Findings:	41" high
Rec. Solution:	Replace or remount mirror
Barrier Severity:	3 Hindrance Cost Est \$375.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18J
Bldg Name:	2010 ADAS 604.8.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Stall Door Closer
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Stall door not equipped with an automatic closing device
Findings:	Door is not self-closing
Rec. Solution:	Replace compartment hinge with adjustible mechanism
Barrier Severity:	2 Recommended Cost Est \$1,650.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18K
Bldg Name:	2010 ADAS 604.8.1.2 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Stall - Door Hardware
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Inside of compartment door lacks a loop or U-pull below latch
Findings:	No U-pull provided
Rec. Solution:	Provide hardware
Barrier Severity:	1 Necessary Cost Est \$75.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18L
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Clear Space
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 120
Barrier Description:	Water closet clear space not min. 60" measured wall-to-wall
Findings:	Stall 58" wide
Rec. Solution:	Provide new stall partition or remodel room to provide access
Barrier Severity:	2 Recommended Cost Est \$69,000.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18M
Bldg Name:	2010 ADAS 609 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Rear Grab Bar
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Rear grab bar not centered 12" from wall and 24" on the other side of WC
Findings:	19" on center
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18N
Bldg Name:	2010 ADAS 604.7 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Paper Dispenser
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Toilet tissue dispenser not within 7" to 9" from front edge of toilet
Findings:	22" above toilet rim
Rec. Solution:	Reposition or replace toilet paper dispenser
Barrier Severity:	3 Hindrance Cost Est \$225.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 180
Bldg Name:	2010 ADAS 604.2 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Centerline
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet centerline not between 16" and 18" O. C.
Findings:	19" on center
Rec. Solution:	Relocate water closet
Barrier Severity:	3 Hindrance Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 18P
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Men's Central Restroom 106
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A  Restrooms
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A  Restrooms  Seat Cover Dispenser  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A  Restrooms  Seat Cover Dispenser  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	N/A Y Coordinate: N/A  Restrooms  Seat Cover Dispenser  Goss Stadium  Indard: No Quantity: EACH As-built: 1
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A  Restrooms  Seat Cover Dispenser  Goss Stadium  Indard: No Quantity: EACH As-built: 1  Seat cover dispenser not located on an accessible route. Blocked by water closet
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Restrooms Seat Cover Dispenser Goss Stadium  Indard: No Quantity: EACH As-built: 1  Seat cover dispenser not located on an accessible route. Blocked by water closet  Access to dispenser blocked by water closet  Replace or remount dispenser on an accessible route with clear floor space
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Restrooms Seat Cover Dispenser Goss Stadium  Indard: No Quantity: EACH As-built: 1  Seat cover dispenser not located on an accessible route. Blocked by water closet  Access to dispenser blocked by water closet  Replace or remount dispenser on an accessible route with clear floor space  2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19A
Bldg Name:	2010 ADAS 703.5.1 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - Contrast
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Door signs for restrooms do not contrast with door (dark on light/light on dark)
Findings:	Dark sign posted on dark wall not visible
Rec. Solution:	Replace signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19B
Bldg Name:	2010 ADAS 703.3 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - Contracted Grade 2 Braille
Code References:	Goss Stadium WOMEN
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Contracted (Grade 2) Braille not used on sign
Findings:	Braille not accessible
Rec. Solution:	Replace signage
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19C
Bldg Name:	2010 ADAS 703.6.3 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Pictograms - Raised Characters
Code References:	Goss Stadium WOMEN
Performance Sta	ndard: No Quantity: EACH As-built: 0
Barrier Description:	Lettering or pictograms not raised
Findings:	Pictogram not raised
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19D
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	16 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19E
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 2 of 6
Location:	
X Coordinate:	Lower Level - Women's Central Restroom 107  N/A  Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	4 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19F
Field Date: Bldg Name:	6/15/2014 Report Date 9/8/2014 Barrier #: 19F 2010 ADAS 307.2 Reference Dwg: 2 of 6
Bldg Name: Location:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Bldg Name: Location:	2010 ADAS 307.2 Reference Dwg: 2 of 6  Lower Level - Women's Central Restroom 107
Bldg Name: Location: X Coordinate:	2010 ADAS 307.2 Reference Dwg: 2 of 6  Lower Level - Women's Central Restroom 107  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 307.2 Reference Dwg: 2 of 6  Lower Level - Women's Central Restroom 107  N/A Y Coordinate: N/A  Restrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 307.2 Reference Dwg: 2 of 6  Lower Level - Women's Central Restroom 107  N/A Y Coordinate: N/A  Restrooms  Dispensers - Protruding Object  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 307.2 Reference Dwg: 2 of 6  Lower Level - Women's Central Restroom 107  N/A Y Coordinate: N/A  Restrooms  Dispensers - Protruding Object  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 307.2 Reference Dwg: 2 of 6  Lower Level - Women's Central Restroom 107  N/A Y Coordinate: N/A  Restrooms  Dispensers - Protruding Object  Goss Stadium  ndard: No Quantity: EACH As-built: 2
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 307.2 Reference Dwg: 2 of 6  Lower Level - Women's Central Restroom 107  N/A Y Coordinate: N/A  Restrooms  Dispensers - Protruding Object  Goss Stadium  ndard: No Quantity: EACH As-built: 2  Protruding dispenser creates protruding hazard in path of travel
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 307.2 Reference Dwg: 2 of 6  Lower Level - Women's Central Restroom 107  N/A Y Coordinate: N/A  Restrooms  Dispensers - Protruding Object  Goss Stadium  ndard: No Quantity: EACH As-built: 2  Protruding dispenser creates protruding hazard in path of travel  Feminine product dispener protrudes 6" into circulation route  Relocate dispenser or provide cane-detectable warning
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 307.2 Reference Dwg: 2 of 6  Lower Level - Women's Central Restroom 107  N/A Y Coordinate: N/A  Restrooms  Dispensers - Protruding Object  Goss Stadium  ndard: No Quantity: EACH As-built: 2  Protruding dispenser creates protruding hazard in path of travel  Feminine product dispener protrudes 6" into circulation route  Relocate dispenser or provide cane-detectable warning  2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19G
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Dispenser control point or operating mechanism not max. 48" AFF
Findings:	Soap dispensers 49" high
Rec. Solution:	Remount no higher than 48" above floor
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19H
Bldg Name:	2010 ADAS 603.3 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Mirror
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier	
Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface  41" high
Description:	
Description: Findings:	41" high  Replace or remount mirror
Description: Findings: Rec. Solution:	A1" high  Replace or remount mirror  3 Hindrance Cost Est \$375.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 191
Bldg Name:	2010 ADAS 604.8.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Stall Door Closer
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built: 2
Barrier Description:	Stall door not equipped with an automatic closing device
Findings:	Door is not self-closing
Rec. Solution:	Replace compartment hinge with adjustible mechanism
Barrier Severity:	2 Recommended Cost Est \$3,300.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19J
Bldg Name:	2010 ADAS 604.8.1.2 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Stall - Door Hardware
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	Inside of compartment door lacks a loop or U-pull below latch
Findings:	No U-pull provided
Rec. Solution:	Provide hardware
Barrier Severity:	1 Necessary Cost Est \$150.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19K
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Clear Space
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 120
Barrier Description:	Water closet clear space not min. 60" measured wall-to-wall
Findings:	Stall 58" wide
Rec. Solution:	Provide new stall partition or remodel room to provide access
Barrier Severity:	2 Recommended Cost Est \$69,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19L
Bldg Name:	2010 ADAS 609 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - L-Shaped Grab Bars
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	L-shaped grab bar not mounted between 33" and 36" above floor
Findings:	32" high
Rec. Solution:	Remount existing grab bars
Barrier Severity:	
· · · · · · · · · · · · · · · · · · ·	3 Hindrance Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19M
Bldg Name:	2010 ADAS 604.7 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Paper Dispenser
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Toilet tissue dispenser not within 7" to 9" from front edge of toilet
Findings:	22" above toilet rim
Rec. Solution:	Reposition or replace toilet paper dispenser
Barrier Severity:	3 Hindrance Cost Est \$225.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19N
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Seat Cover Dispenser
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Seat cover dispenser not located on an accessible route. Blocked by water closet
Findings:	Access to dispenser blocked by water closet
Rec. Solution:	Replace or remount dispenser on an accessible route with clear floor space
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 190
Bldg Name:	2010 ADAS 604.8.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Ambulatory Compartment - Door
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Stall lacks a self-closing door
Findings:	Door is not self-closing
Rec. Solution:	Provide self-closing hinges at ambulatory stall
Barrier Severity:	2 Recommended Cost Est \$2,250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19P
Bldg Name:	2010 ADAS 604.8.2.1 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Ambulatory Compartment - Clear Width
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Stall not 35" to 37" wide
Findings:	36" to 37-1/2" wide
Findings: Rec. Solution:	36" to 37-1/2" wide  Remodel ambulatory stall
J	Remodel ambulatory stall
Rec. Solution:	Remodel ambulatory stall  2 Recommended Cost Est \$2,250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 19Q
Bldg Name:	2010 ADAS 604.8.2.3 Reference Dwg: 2 of 6
Location:	Lower Level - Women's Central Restroom 107
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Ambulatory Compartment - Grab Bars
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Top of parallel grab bars not mounted 33" to 36" above floor
Findings:	32-1/2" high
Rec. Solution:	Replace grab bars
Barrier Severity:	2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 20A
Bldg Name:	Performance Standard Reference Dwg: 2 of 6
Location:	Lower Level - Central Exterior Stairway West
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Stairway
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: EACH As-built : 1
Barrier Description:	Door leading directly into an exit stairway lacks tactile exit sign
Findings:	Doorway to exit stair with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT STAIR DOWN (or UP)" at latch side of doorway
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 20B
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 2 of 6
Location:	Lower Level - Central Exterior Stairway West
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Height
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: LF As-built : 18
Barrier Description:	Handrail grip measured at center not 34"- 38" high
Findings:	32" handrail grip height
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$4,050.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 20C
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 2 of 6
Location:	Lower Level - Central Exterior Stairway West
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 16
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 20D
Bldg Name:	2010 ADAS 505.10.1 Reference Dwg: 2 of 6
Location:	Lower Level - Central Exterior Stairway West
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Top Length
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built: 0
Barrier Description:	Top Handrail extension does not extend for one tread width or min. 12"
Findings:	Top handrail extension starts within stair tread and is not min. 12" long
Rec. Solution:	Replace extension
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 20E
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 2 of 6
Location:	Lower Level - Central Exterior Stairway West
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 0
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided
Rec. Solution:	No remediation recommended in pre-ADA facility
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 21A
Bldg Name:	Performance Standard Reference Dwg: 2 of 6
Location:	Lower Level - Central Exterior Stairway East
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Stairway
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: EACH As-built: 1
Barrier Description:	Door leading directly into an exit stairway lacks tactile exit sign
Findings:	Doorway to exit stair with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT STAIR DOWN (or UP)" at latch side of doorway
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 21B
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 2 of 6
Location:	Lower Level - Central Exterior Stairway East
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built: 18
Barrier Description:	Handrail grip measured at center not 34"- 38" high
Findings:	32" handrail grip height
Rec. Solution:	Provide handrails at both sides of stairwav
Barrier Severity:	2 Recommended Cost Est \$4,050.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 21C
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 2 of 6
Location:	Lower Level - Central Exterior Stairway East
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built: 16
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$560.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 21D
Bldg Name:	2010 ADAS 505.10.1 Reference Dwg: 2 of 6
Location:	Lower Level - Central Exterior Stairway East
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Top Length
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 0
Barrier Description:	Top Handrail extension does not extend for one tread width or min. 12"
Findings:	Top handrail extension starts within stair tread and is not min. 12" long
Rec. Solution:	Replace extension
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	· · · · · · · · · · · · · · · · · · ·



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 21E
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 2 of 6
Location:	Lower Level - Central Exterior Stairway East
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 0
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided
Rec. Solution:	No remediation recommended in pre-ADA facility
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 22A
Bldg Name:	2010 ADAS 703.3 Reference Dwg: 2 of 6
Location:	Lower Level - Ticket Office 111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Braille - Grade 2
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Contracted (Grade 2) Braille not used on sign
Findings:	Accessible sign not provided
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 22B
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 2 of 6
Location:	Lower Level - Ticket Office 111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	17 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 22C
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 2 of 6
Location:	Lower Level - Ticket Office 111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	
,	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
, Implementation	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 22D
Bldg Name:	2010 ADAS 307 Reference Dwg: 2 of 6
Location:	Lower Level - Ticket Office 111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Protruding Object
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 2
Barrier Description:	Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings:	Electrical panel protrudes 7" at 36" high at door and in other locations
Rec. Solution:	Remove object or provide detectable warning (wing walls)
Barrier Severity:	1 Necessary Cost Est \$1,000.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
F: 115 ·	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 22E
Bldg Name:	6/15/2014   Report Date   9/8/2014   Barrier #:   22E     2010 ADAS 305.3   Reference Dwg:   2 of 6
Bldg Name:	2010 ADAS 305.3 Reference Dwg: 2 of 6
Bldg Name: Location:	2010 ADAS 305.3 Reference Dwg: 2 of 6  Lower Level - Ticket Office 111
Bldg Name: Location: X Coordinate:	2010 ADAS 305.3 Reference Dwg: 2 of 6  Lower Level - Ticket Office 111  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 305.3 Reference Dwg: 2 of 6  Lower Level - Ticket Office 111  N/A Y Coordinate: N/A  Counters and Tables
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 305.3   Reference Dwg:   2 of 6     Lower Level - Ticket Office 111     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 305.3   Reference Dwg:   2 of 6     Lower Level - Ticket Office 111     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 305.3   Reference Dwg: 2 of 6     Lower Level - Ticket Office 111     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance State Barrier Description:	2010 ADAS 305.3   Reference Dwg:   2 of 6     Lower Level - Ticket Office 111     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 305.3   Reference Dwg:   2 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 305.3 Reference Dwg: 2 of 6  Lower Level - Ticket Office 111  N/A Y Coordinate: N/A  Counters and Tables  Counter - Knee Clearance  Goss Stadium  andard: No Quantity: EACH As-built: 1  Knee clearance not min. 27" high, 19" deep or 30" wide  27-1/2" wide knee clearance at both counters  Replace min. 1 counter. Flip-up counters. adiacent tables and similar devices not permitted  3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 22F
Bldg Name:	2010 ADAS 304.3.1 Reference Dwg: 2 of 6
Location:	Lower Level - Ticket Office 111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Clear Floor Space - 60" Turning Circle
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 80
Barrier Description:	Clear floor space of min. 60" in diameter not provided where 360 degree turn is made
Findings:	Accessible turning space lacking in room to allow wheelchair users to turn and exit
Rec. Solution:	Remodel area to provide min. 60" turning space
Barrier Severity:	2 Recommended Cost Est \$14,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 23A
Bldg Name:	2010 ADAS 703.3 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Braille - Grade 2
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Contracted (Grade 2) Braille not used on sign
Findings:	Accessible sign not provided
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 23B
Bldg Name:	2010 ADAS Figure 404.2.4 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	13" strike edge clearance at pull side (entry)
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 23C
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room Entry
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Exterior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period
Findings:	2 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 24A
Bldg Name:	2010 ADAS 703.5 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Rm Vestibule
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Permanent Room/Space - Tactile Characters
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No tactile characters at sign identifying permanent rooms and spaces with visual signs
Findings:	No tactile signage provided at door within public route
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 24B
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Rm Vestibule
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	14 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	
Notes:	·



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 24C
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Rm Vestibule
	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code	Goss Stadium
References:	Goss station
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	2 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 24D
Bldg Name:	2010 ADAS 404.2.5 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Rm Vestibule
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Threshold - Height exceeding 1/2"
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	Door/Gate threshold exceeds 1/2" in height
Findings:	Carpet at threshold damaged. Could create trip hazard
Rec. Solution:	Provide firm and stable door threshold
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25A
Bldg Name:	2010 ADAS 403.5.1 Reference Dwg: 2 of 6
Location:	2010 ADAS 403.5.1   Reference Dwg:   2 of 6     Lower Level - Home Team Locker Room   N/A   Y Coordinate:   N/A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Passageway - Min. 36"
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built: 1
Barrier Description:	Circulation route through corridor not min. 36"
Findings:	Bat holders block passage. Clear width reduced to 29-1/4"
Rec. Solution:	Remove cabinet
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25B
Bldg Name:	2010 ADAS 305 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Clear Floor Space - Wheelchair Use
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 10
Barrier	Clear floor space of min. 30" by 48" not provided
Description:	Clear floor space of fillit. So by 48 flot provided
	Helmet cubby storage area not accessible
Description:	
Description: Findings:	Helmet cubby storage area not accessible  Remodel area to provide wheelchair space
Description: Findings: Rec. Solution:	Helmet cubby storage area not accessible  Remodel area to provide wheelchair space  2 Recommended Cost Est \$1,750.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25C
Bldg Name:	2010 ADAS 302.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Clear Floor Space
Barrier Type:	Carpet/Rug
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 8
Barrier Description:	Carpet/rug not anchored to floor (possible trip hazard)
Findings:	Carpet/rug creates tripping hazard
Rec. Solution:	Secure exiting carpet/rug or replace
Barrier Severity:	1 Necessary Cost Est \$4,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25D
Bldg Name:	Performance Standard (2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Chalkboard/Whiteboard - Area of Use
Code References:	Goss Stadium
Performance Sta	indard: Yes Quantity: EACH As-built : 0
Barrier Description:	Bottom edge of writing surface not max. 38" high
Findings:	Stored items block access to writing surface
Rec. Solution:	Move stored items or whiteboard/chalkboard
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
	Priority: 3 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25E
Bldg Name:	2010 ADAS 803 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Lockers - Ratio
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	No accessible locker provided
Findings:	30 dressing areas/lockers provided. None are accessible
Rec. Solution:	Provide min. 1 accessible locker or 5% overall
Barrier Severity:	2 Recommended Cost Est \$900.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25F
Bldg Name:	2010 ADAS 803.5 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Lockers - Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 0
Barrier Description:	Control height above 48" not accessible
Findings:	Clothes rod and shelves not accessible
Rec. Solution:	Provide min. 1 accessible locker or 5% overall
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25G
Bldg Name:	2010 ADAS 305.3 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Table - Knee Clearance
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	Braces reduce knee clearance to 14" deep and 17-1/4" high
Rec. Solution:	Provide min. 1 accessible table
Barrier Severity:	3 Hindrance Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25H
Bldg Name:	2010 ADAS 308.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room
	Jeower Level Floring Fedin Locker Room
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	
	N/A Y Coordinate: N/A
Barrier Area:	N/A Y Coordinate: N/A  Controls and Mechanisms
Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A  Controls and Mechanisms  Actuator/Control - Hi/low Reach  Goss Stadium
Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A  Controls and Mechanisms  Actuator/Control - Hi/low Reach  Goss Stadium
Barrier Area: Barrier Type: Code References: Performance Sta Barrier	N/A  Y Coordinate: N/A  Controls and Mechanisms  Actuator/Control - Hi/low Reach  Goss Stadium  ndard: No Quantity: EACH As-built: 1
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A  Y Coordinate: N/A  Controls and Mechanisms  Actuator/Control - Hi/low Reach  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Use of control involves low reach of less than 15" above floor or more than 48" high
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A  Controls and Mechanisms  Actuator/Control - Hi/low Reach  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Use of control involves low reach of less than 15" above floor or more than 48" high  Fire extiguisher cabinet hardware at 50-1/2" high
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A  Controls and Mechanisms  Actuator/Control - Hi/low Reach  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Use of control involves low reach of less than 15" above floor or more than 48" high  Fire extiguisher cabinet hardware at 50-1/2" high  Relocate to area at min. 15" or max. 48" high  3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25I
Bldg Name:	2010 ADAS 305.3 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Fist Operable
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Control or mechanism not usable with a closed fist
Findings:	Hardware not fist operable
Rec. Solution:	Replace operating control
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25J
Bldg Name:	2010 ADAS 603.4 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Coat Hook - Clear Floor Space
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Clothing hooks not located within 30" x 48" clear floor space
Findings:	Treatment table blocks access to clothing hooks
Rec. Solution:	Relocate hook or provide additional hook
	Indicate flook of provide additional flook
Barrier Severity:	
Barrier Severity: Implementation	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 25K
Bldg Name:	2010 ADAS 308.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Locker Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Coat Hook - Height
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Clothing hooks not max. 48" high AFF
Findings:	55" high
Rec. Solution:	Provide additional hook
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26A
Bldg Name:	2010 ADAS 703.2.3 Reference Dwg: 2 of 6
Location:	
	Lower Level - Home Team Toilet Room
X Coordinate:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Restrooms
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A  Restrooms  Sign - No Braille/tactile Sign  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A  Restrooms  Sign - No Braille/tactile Sign  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	N/A  Restrooms  Sign - No Braille/tactile Sign  Goss Stadium  Indard: No Quantity: EACH As-built: 1
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A  Restrooms  Sign - No Braille/tactile Sign  Goss Stadium  Indard: No Quantity: EACH As-built: 1  No Braille/tactile sign at latch side of door
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A  Restrooms Sign - No Braille/tactile Sign Goss Stadium  Indard: No Quantity: EACH As-built: 1  No Braille/tactile sign at latch side of door  No identifying sign provided at doorway  Provide Braille/tactile sign at latch side of door
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Restrooms Sign - No Braille/tactile Sign Goss Stadium  Indard: No Quantity: EACH As-built: 1  No Braille/tactile sign at latch side of door  No identifying sign provided at doorway  Provide Braille/tactile sign at latch side of door  1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26B
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Protruding Object
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Protruding dispenser creates protruding hazard in path of travel
Findings:	Paper towel dispener protrudes 9" into circulation route
Rec. Solution:	Relocate dispenser or provide cane-detectable warning
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26C
Bldg Name:	2010 ADAS 606.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Knee Cl
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: JOB As-built : 1
Barrier Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge
Findings:	25" knee clearance
Rec. Solution:	Provide min. 1 accessible lavatory
Rec. Solution: Barrier Severity:	
	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26D
Bldg Name:	2010 ADAS 603.3 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Mirror
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Findings:	40-3/4" high
Rec. Solution:	Replace or remount mirror
Barrier Severity:	3 Hindrance Cost Est \$375.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26E
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Protruding Object
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 2
Barrier Description:	Protruding dispenser creates protruding hazard in path of travel
Findings:	Paper towel dispenser protrudes 9" into path to urinal
Rec. Solution:	Relocate dispenser or provide cane-detectable warning
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
	, , , , , , , , , , , , , , , , , , , ,
Implementation	Priority: 1 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26F
Bldg Name:	2010 ADAS 304.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Floor Slope
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 120
Barrier Description:	Floor slope exceeds 2.0% in any direction
Findings:	3.7 % slope
Rec. Solution:	Remodel to provide level floor
Barrier Severity:	3 Hindrance Cost Est \$30,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26G
Bldg Name:	2010 ADAS 604.8.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Stall Door Closer
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Stall door not equipped with an automatic closing device
Findings:	Door is not self-closing
Rec. Solution:	Replace compartment hinge with adjustible mechanism
Barrier Severity:	2 Recommended Cost Est \$1,650.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26H
Bldg Name:	2010 ADAS 604.8.1.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Stall - Door Hardware
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Inside of compartment door lacks a loop or U-pull below latch
Findings:	No U-pull provided
Rec. Solution:	Provide hardware
Barrier Severity:	1 Necessary Cost Est \$75.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 261
Bldg Name:	2010 ADAS 604.4 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet seat not between 17" to 19" high
Findings:	19-1/2" high in wheelchair accessible stall
Rec. Solution:	Replace water closet
Barrier Severity:	2 Recommended Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26J
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Clear Space (pre-ADA)
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet clear space not min. 60" measured wall-to-wall
Findings:	59-1/2" wide stal
Rec. Solution:	Replace stall compartment to provide min. 60" clear space when remodeling
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26K
Bldg Name:	2010 ADAS 609 Reference Dwg: 2 of 6
Bldg Name: Location:	2010 ADAS 609   Reference Dwg:   2 of 6     Lower Level - Home Team Toilet Room
Location:	Lower Level - Home Team Toilet Room
Location: X Coordinate:	Lower Level - Home Team Toilet Room  N/A  Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	Lower Level - Home Team Toilet Room  N/A Y Coordinate: N/A  Restrooms
Location: X Coordinate: Barrier Area: Barrier Type: Code	Lower Level - Home Team Toilet Room  N/A Y Coordinate: N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Lower Level - Home Team Toilet Room  N/A Y Coordinate: N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Lower Level - Home Team Toilet Room  N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium  Andard: No Quantity: JOB As-built: 1
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Lower Level - Home Team Toilet Room  N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium  Indard: No Quantity: JOB As-built: 1  L-shaped grab bar not mounted between 33" and 36" above floor
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Lower Level - Home Team Toilet Room  N/A  Y Coordinate: N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium  andard: No Quantity: JOB As-built: 1  L-shaped grab bar not mounted between 33" and 36" above floor  32-1/2" high  Remount existing grab bars
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Lower Level - Home Team Toilet Room  N/A  Y Coordinate: N/A  Restrooms  Toilet - L-Shaped Grab Bars  Goss Stadium  Andard: No Quantity: JOB As-built: 1  L-shaped grab bar not mounted between 33" and 36" above floor  32-1/2" high  Remount existing grab bars  3 Hindrance Cost Est \$450.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26L
Bldg Name:	2010 ADAS 609 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Side Grab Bar
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Side grab bar does not extend min. 54" from rear wall
Findings:	51" from back wall
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 26M
Bldg Name:	2010 ADAS 609 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Toilet Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Rear Grab Bar
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Rear grab bar not centered 12" from wall and 24" on the other side of WC
Findings:	19" from centerline
Rec. Solution:	Replace grab bars with reinforcement
Barrier Severity:	3 Hindrance Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 27A
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Protruding Object
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 2
Barrier Description:	Protruding dispenser creates protruding hazard in path of travel
Findings:	Dispenser protrudes 6" into path to shower room
Rec. Solution:	Relocate dispenser or provide cane-detectable warning
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 27B
Bldg Name:	2010 ADAS 703.2.3 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - No Braille/tactile Sign
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No Braille/tactile sign at latch side of door
Findings:	Shower room has no identifying signage at doorway
Rec. Solution:	Provide Braille/tactile sign at latch side of door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 27C
Bldg Name:	2010 ADAS 403.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Accessible Route
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 0
Barrier Description:	Accessible route to sanitary facility blocked by stored items
Findings:	Table and bicycle block access to shower room
Rec. Solution:	Remove stored items
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 27D
Bldg Name:	2010 ADAS 404.2.5 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Threshold (ramp req'd.)
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 10
Barrier Description:	Door/Gate threshold height exceeds 1/2"
Findings:	2" deep drainage trough at entry doorway could trap wheelchair wheels
Rec. Solution:	Remodel to provide safe access into shower room
Barrier Severity:	1 Necessary Cost Est \$7,500.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 27E
Bldg Name:	2010 ADAS 308.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Forward Approach
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built: 2
Barrier Description:	Where the reach depth exceeds 20" but is less than 25"deep, the high forward reach exceeds 44" high
Findings:	Wall mounted shower fixture protrudes 8" with sharp edges at entry to shower room
Rec. Solution:	Provide detectable warning
Barrier Severity:	2 Recommended Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 27F
Bldg Name:	2010 ADAS 608.4 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Shower Seat - Location
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	A folding or non-folding seat not provided a transfer type shower compartment
Findings:	Seat blocked by stored items
Rec. Solution:	Remove stored items
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 27G
Bldg Name:	2010 ADAS 303.2 Reference Dwg: 2 of 6
Location:	Lower Level - Home Team Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Floor Drain - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 80
Barrier Description:	Floor drain located within shower room
Findings:	5.1% slope at drain at shower intended to be accessible
Rec. Solution:	Provide level floor when remodeling
Barrier Severity:	3 Hindrance Cost Est \$20,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28A
Bldg Name:	2010 ADAS 703.2.3 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - No Braille/tactile Sign
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built: 1
Barrier Description:	No Braille/tactile sign at latch side of door
Findings:	No identifying sign provided at doorway
Rec. Solution:	Provide Braille/tactile sign at latch side of door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28B
Bldg Name:	2010 ADAS 404.2.4.4 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Landing - Existing (≥ 5.0%)
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 40
Barrier Description:	Door or gate lacks landing on both sides of door
Findings:	6.6% slope
Rec. Solution:	Demolish and reconstruct level landing
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28C
Field Date: Bldg Name:	6/15/2014 Report Date 9/8/2014 Barrier #: 28C 2010 ADAS 404.2.4.3 Reference Dwg: 2 of 6
Bldg Name:	2010 ADAS 404.2.4.3 Reference Dwg: 2 of 6
Bldg Name: Location:	2010 ADAS 404.2.4.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room
Bldg Name: Location: X Coordinate:	2010 ADAS 404.2.4.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 404.2.4.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 404.2.4.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Doors or Gates  Recessed Door - Push Side  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 404.2.4.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Doors or Gates  Recessed Door - Push Side  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 404.2.4.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Doors or Gates  Recessed Door - Push Side  Goss Stadium  ndard: No Quantity: EACH As-built: 0
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 404.2.4.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Doors or Gates  Recessed Door - Push Side  Goss Stadium  ndard: No Quantity: EACH As-built: 0  Door recessed by more than 8" lacks at least 12" clearance at push side of door
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 404.2.4.3   Reference Dwg:   2 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 404.2.4.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Doors or Gates  Recessed Door - Push Side  Goss Stadium  ndard: No Quantity: EACH As-built: 0  Door recessed by more than 8" lacks at least 12" clearance at push side of door  14" deep alcove reduces strike edge clearance to 4"  Provide automatic door opening device  1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28D
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	Goss Stadium
Performance Sta	
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	23 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28E
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built: 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame  2 second sweep
Description:	
Description: Findings:	2 second sweep  Provide automatic door opening device
Description: Findings: Rec. Solution:	2 second sweep  Provide automatic door opening device  2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28F
Bldg Name:	2010 ADAS 603.4 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Coat Hook
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Clothing hooks not max. 48" high AFF
Findings:	Low hooks at 48" high but blocked by stored items
Rec. Solution:	Provide additional hook in new location
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: Shower	room used for storage. Clear floor space blocked by stored items
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28G
Bldg Name:	2010 ADAS 308.2.2 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Controls and Mechanisms
Barrier Type:	Actuator/Control - Hi/low Reach
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Use of control involves low reach of less than 15" above floor or more than 48" high
Findings:	Towel rod at 48" high but blocked by stored items
Rec. Solution:	Relocate to area at min. 15" or max. 48" high
Barrier Severity:	
Implementation	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
implementation	3 Hindrance   Cost Est   \$750.00   Facility Function:   Public   Status:   Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28H
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Dispenser control point or operating mechanism not max. 48" AFF
Findings:	Paper towel dispenser control at 51" high and blocked by stored items
Rec. Solution:	Remount no higher than 48" above floor
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28I
Bldg Name:	2010 ADAS 603.3 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Mirror
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Findings:	41" high
Rec. Solution:	Replace or remount mirror
Barrier Severity:	
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28J
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Transfer - Wall-mounted
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 100
Barrier Description:	Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture
Findings:	Hose bib located in side transfer space
Rec. Solution:	Remodel to provide front transfer space
Barrier Severity:	2 Recommended Cost Est \$15,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28K
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Clear Space (post-ADA)
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 0
Barrier Description:	Water closet clear space not min. 60" measured wall-to-wall
Findings:	41" between wall and lavatory
Rec. Solution:	Remodel toilet room to provide clear width
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28L
Bldg Name:	2010 ADAS 604.4 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet seat not between 17" to 19" high
Findings:	19-1/2" high
Rec. Solution:	Replace water closet
Barrier Severity:	2 Recommended Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28M
Bldg Name:	2010 ADAS 604.2 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Centerline
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built: 1
Barrier Description:	Water closet centerline not between 16" and 18" O. C.
Findings:	18-1/3" on center
Rec. Solution:	Relocate water closet
Barrier Severity:	3 Hindrance Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	, <u> </u>



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28N
Bldg Name:	2010 ADAS 604.7 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Paper Dispenser
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Toilet tissue dispenser not within 7" to 9" from front edge of toilet
Findings:	14" from rim
Rec. Solution:	Reposition or replace toilet paper dispenser
Barrier Severity:	3 Hindrance Cost Est \$225.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 280
Field Date: Bldg Name:	6/15/2014       Report Date       9/8/2014       Barrier #:       280         2010 ADAS 610.3       Reference Dwg:       2 of 6
Bldg Name:	2010 ADAS 610.3 Reference Dwg: 2 of 6
Bldg Name: Location:	2010 ADAS 610.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room
Bldg Name: Location: X Coordinate:	2010 ADAS 610.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 610.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Restrooms
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 610.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Restrooms  Shower Compartment Seat  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 610.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Restrooms  Shower Compartment Seat  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 610.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Restrooms  Shower Compartment Seat  Goss Stadium  ndard: No Quantity: JOB As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 610.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Restrooms  Shower Compartment Seat  Goss Stadium  ndard: No Quantity: JOB As-built: 1  Seat not within 3" of shower entry
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 610.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Restrooms  Shower Compartment Seat  Goss Stadium  ndard: No Quantity: JOB As-built: 1  Seat not within 3" of shower entry  4" from entry
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 610.3 Reference Dwg: 2 of 6  Lower Level - Coaches Shower Room  N/A Y Coordinate: N/A  Restrooms  Shower Compartment Seat  Goss Stadium  ndard: No Quantity: JOB As-built: 1  Seat not within 3" of shower entry  4" from entry  Replace shower seat  1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 28P
Bldg Name:	2010 ADAS 608.5 Reference Dwg: 2 of 6
Location:	Lower Level - Coaches Shower Room
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Shower Head - Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built: 1
Barrier Description:	Shower head not min. 38" to 48" maximum above the shower floor
Findings:	72" high. More than 5 lbf needed
Rec. Solution:	Replace shower head
Barrier Severity:	1 Necessary Cost Est \$320.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 29A
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 3 of 6
Location:	Upper Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings:	Tactile sign at 63-1/2" high
Rec. Solution:	Move existing sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 29B
Bldg Name:	Performance Standard Reference Dwg: 3 of 6
Location:	Lower Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Stairway
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: EACH As-built: 1
Barrier Description:	Door leading directly into an exit stairway lacks tactile exit sign
Findings:	Door to exit stair with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT STAIR DOWN (or UP)" at latch side of door
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 29C
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 3 of 6
Location:	Upper Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	17 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 29D
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 3 of 6
Location:	Lower Level - Stairway AS111
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 30A
Bldg Name:	2010 ADAS 407.2.3.1 Reference Dwg: 3 of 6
Location:	Upper Level - Elevator
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Doorjamb marking - Height
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 2
Barrier Description:	Elevator landing door jamb signage not located 60" on center on both jamb panels
Findings:	61-1/2" high
Rec. Solution:	Replace door jamb signage
Barrier Severity:	2 Recommended Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 30B
Bldg Name:	2010 ADAS 703.2.3 Reference Dwg: 3 of 6
Location:	Upper Level - Elevator
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Elevators
Barrier Type:	Emergency Sign at Call Station
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	Sign stating "IN FIRE EMERGENCY, DO NOT USE ELEVATOR. USE EXIT STAIRS" not provided
Findings:	Sign lacks tactile information
Rec. Solution:	Replace sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 31A
Bldg Name:	Performance Standard Reference Dwg: 3 of 6
Location:	Upper Level - Vestibule
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Passage
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: EACH As-built: 1
Barrier Description:	Exit thru an exit enclosure/exit passageway lacks tactile exit sign
Findings:	Passageway to exterior exit with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT ROUTE" at exit side of door
Darriar Cavarity	provide signistating Exil ROOTE at exit side of door
Barrier Severity:	
Implementation	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 31B
Bldg Name:	2010 ADAS 703.5.5 and T Reference Dwg: 3 of 6
Location:	Upper Level - Vestibule
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Viewing From Distance - >70" high
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built: 1
Barrier Description:	Signs between 70" and 120" high lack characters at least 2" high
Findings:	Characters on sign not large enough to view from a distance
Rec. Solution:	Replace overhead restroom sign with characters min. 2" in height for viewing at a distance
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 31C
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 3 of 6
Location:	Upper Level - Vestibule CONCOURSE
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built: 1
Performance Sta Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Barrier	, <u>, , , , , , , , , , , , , , , , , , </u>
Barrier Description: Findings:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Barrier Description: Findings:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor  Tactile sign mounted at 62"  Move existing sign
Barrier Description: Findings: Rec. Solution:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor  Tactile sign mounted at 62"  Move existing sign  1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 31D
Bldg Name:	2010 ADAS 307 Reference Dwg: 3 of 6
Location:	Upper Level - Vestibule
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Protruding Object
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Findings:	AED machine cabinet protrudes 6" at 40" high
Rec. Solution:	Remove obiect or provide detectable warning (wing walls)
Barrier Severity:	1 Necessary Cost Est \$550.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32A
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings:	Tactile sign mounted at 63-1/2" high
Rec. Solution:	Move existing sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes: Braille a	lso multi-lined



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32B
Bldg Name:	2010 ADAS 703.6.3 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Pictograms - Raised Characters
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 0
Barrier Description:	Lettering or pictograms not raised
Findings:	Accessible sign not provided
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32C
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	Goss Stadium
Performance Sta	
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	15 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	
	Priority: 3 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32D
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	2 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32E
Bldg Name:	2010 ADAS Figure 404.2.4 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Front App/pull 18" SEC - Blocked
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: ADMINI As-built : 0
Barrier Description:	Door/Gate at pull side with min. 60" lacks min. 18" strike edge clearance at pull side
Findings:	16" at pull side due to counter
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32F
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Protruding Object
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Protruding dispenser creates protruding hazard in path of travel
Findings:	Paper towel dispenser protrudes 9" within strike edge clearance
Rec. Solution:	Relocate dispenser or provide cane-detectable warning
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32G
Bldg Name:	2010 ADAS 606.2 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Lavatory - Knee Cl
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Lavatory rim or counter edge is higher than 34" AFF
Findings:	34-1/2" high lavatory rim
Rec. Solution:	Replace lavatory
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32H
Bldg Name:	2010 ADAS 603.3 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Mirror
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Findings:	41-1/2" high
Rec. Solution:	Replace or remount mirror
Barrier Severity:	3 Hindrance Cost Est \$375.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 321
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Clear Space (post-ADA)
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 80
Barrier Description:	Water closet clear space not min. 60" measured wall-to-wall
Findings:	47-3/4" space betw wall and counter
Rec. Solution:	Remodel toilet room to provide clear width
Barrier Severity:	2 Recommended Cost Est \$46,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32J
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Transfer - Wall-mounted
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 0
Barrier Description:	Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture
Findings:	Hose bib located in side transfer space
Rec. Solution:	Remodel to provide access
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32K
Bldg Name:	2010 ADAS 604.4 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet seat not between 17" to 19" high
Findings:	20-1/2" high
Rec. Solution:	Remount water closet
Barrier Severity:	
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	· · · · · · · · · · · · · · · · · · ·



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32L
Bldg Name:	2010 ADAS 303.2 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Changing Station - Accessible Route
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 0
Barrier Description:	Accessible route not provided to changing station in stall (min. 36" clear width)
Findings:	Trash bin blocks use of station and seat cover dispenser
Rec. Solution:	Remove trash bin
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes: Conside	r recessing trash bin and paper towel dispenser to remove barriers to access when altering area
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 32M
Bldg Name:	2010 ADAS 302 and 303 Reference Dwg: 3 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Floor Surface - Slope
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 0
Barrier Description:	Floor surface slope exceeds 2.0%
Findings:	4.9% slope
Rec. Solution:	Remodel to provide level clear floor space at controls/mechanisms
Barrier Severity:	2 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 33A
Bldg Name:	2010 ADAS 307.3 Reference Dwg: 3 of 6
Location:	Upper Level - Concourse Circulation Path
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Corridors
Barrier Type:	Protruding Object - Free-Standing Element
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built: 13
Barrier Description:	Post-mounted object protrudes more than 12" into pedestrian way
Findings:	Stairs to upper seating create protruding hazards at 64" high and 54" deep in 13 locations
Rec. Solution:	Provide cane-detectable guardrail with a leading edge max. 6" from ground at each stairway
Barrier Severity:	1 Necessary Cost Est \$7,150.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
	erside of stairway landings also have sharp edges. 14 total stairways within the concourse; 1 ised platform that acts as a detectable warning.
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 33B
Bldg Name:	2010 ADAS 403.3 Reference Dwg: 3 of 6
Location:	Upper Level - Concourse Circulation Path
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Cross Slope - Existing (3.1% to 4.0%)
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built: 370
Barrier Description:	Cross slope exceeds 2.0% (3.1% to 4.0%)
Findings:	2.6% to 3.4% cross slope throughout concourse pedestrian pathway
Rec. Solution:	Demolish existing and construct new route
Barrier Severity:	3 Hindrance Cost Est \$46,250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 33C
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 3 of 6
Location:	Upper Level - Concourse Circulation Path
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Protruding Hazard
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 8
Barrier Description:	Protruding object in walkway between 27" and 80" high
Findings:	Fire extinguishers and other elements protrude more than 4" above 27" high in several locations
Rec. Solution:	Remove obiect or provide detectable warning
Barrier Severity:	1 Necessary Cost Est \$1,000.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 33D
Bldg Name:	2010 ADAS 902.3 Reference Dwg: 3 of 6
Location:	Upper Level - Concourse Circulation Path
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Counter - Surface Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No section at least 3 feet long between 28" and 34" provided at existing counter
Findings:	36 "high at public restaurant
Rec. Solution:	Provide min. 3 ft long section of counter at max. 34" high
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 33E
Bldg Name:	2010 ADAS 306.2.2 and 3 Reference Dwg: 3 of 6
Location:	Upper Level - Concourse Circulation Path
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Table - Pedestal Base
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	Pedestal base blocks knee clearance and surface is at 46" high
Rec. Solution:	Provide min. 1 accessible table. Avoid pedestal base tables.
Barrier Severity:	2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 33F
Bldg Name:	2010 ADAS 221.4 Reference Dwg: 3 of 6
Location:	Upper Level - Concourse Circulation Path
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Designated Aisle Seat for Transfer - Ratio
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 137
Barrier Description:	No transfer or aisle seats provided (5% of total required)
Findings:	No designated aisle seats provided. Armrests, where provided, are fixed
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$89,050.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 33G
Bldg Name:	2010 ADAS 221.2.3.2 Reference Dwg: 3 of 6
Location:	Upper Level - Concourse Circulation Path
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Vertical Dispersion
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 400
Barrier Description:	Wheelchair spaces not dispersed vertically at varying distances from performance area
Findings:	Seats designated as accessible are provided on one level only
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$110,000.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 34A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 6
Barrier Description:	No handrail provided at both sides of stairway
Findings:	Stairs to seating lack handrail provided at both sides
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$1,350.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 34B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: LF or TR As-built: 8
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$280.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 34C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section A
Location: X Coordinate:	Upper Level - Stairway to Seating Section A   N/A   Y Coordinate: N/A   N/A
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Stairways
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A  Stairways  Riser Height - Existing  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A  Stairways  Riser Height - Existing  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	N/A  Stairways  Riser Height - Existing  Goss Stadium  andard: No Quantity: SF As-built: 52
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A  Stairways  Riser Height - Existing  Goss Stadium  andard: No Quantity: SF As-built: 52  Stair riser height or tread width is not consistent
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A  Stairways  Riser Height - Existing  Goss Stadium  andard: No Quantity: SF As-built: 52  Stair riser height or tread width is not consistent  No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high  Demolish and construct new stairway
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A  Stairways  Riser Height - Existing  Goss Stadium  andard: No Quantity: SF As-built: 52  Stair riser height or tread width is not consistent  No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high  Demolish and construct new stairway  4 Low Severity Cost Est \$13,000.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 35A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 3 of 6
Location:	Upper Level - Accessible Seating Section A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 24
Barrier Description:	Area for wheelchair space is not level
Findings:	2.8% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$6,600.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 35B
Bldg Name:	2010 ADAS 802.1.2 Reference Dwg: 3 of 6
Location:	Upper Level - Accessible Seating Section A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Paired Seats
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 0
Barrier Description:	Area for wheelchair spaces lacks 66" wide space for paired seats
Findings:	65" wide for area intended for two seats
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 wheel	chair accessible intended for this location



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 35C
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 3 of 6
Location:	Upper Level - Accessible Seating Section A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Alignment
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 0
Barrier Description:	Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
Findings:	Shoulder alignment point with companion seats not 36" from front of wheelchair space
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 36A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: LF As-built : 24
Barrier Description:	No handrail provided at both sides of stairway
	No handrail provided at both sides of stairway  Stairs to seating lack handrail provided at both sides
Description:	
Description: Findings:	Stairs to seating lack handrail provided at both sides  Provide handrails at both sides of stairway in two locations
Description: Findings: Rec. Solution:	Stairs to seating lack handrail provided at both sides  Provide handrails at both sides of stairway in two locations  2 Recommended Cost Est \$5,400.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 36B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: LF or TR As-built: 24
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread in two locations
Barrier Severity:	2 Recommended Cost Est \$840.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 36C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 116
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high
Rec. Solution:	Demolish and construct new stairway in two locations
Barrier Severity:	4 Low Severity Cost Est \$29,000.00 Facility Function: Public Status: Open
Implementation	
Notes:	· · · · · · · · · · · · · · · · · · ·



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 37A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 3 of 6
Location:	Upper Level - Accessible Seating Section A
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 48
Barrier Description:	Area for wheelchair space is not level
Findings:	2.8% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$13,200.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 4 wheel	chair accessible seats provided
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 37B
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 3 of 6
Location:	Upper Level - Accessible Seating Section A
X Coordinate:	
	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Area: Barrier Type:	
	Assembly Areas
Barrier Type: Code	Assembly Areas Wheelchair Space - Alignment Goss Stadium
Barrier Type: Code References:	Assembly Areas Wheelchair Space - Alignment Goss Stadium
Barrier Type: Code References: Performance Sta Barrier	Assembly Areas Wheelchair Space - Alignment Goss Stadium  Indard: No Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair
Barrier Type: Code References: Performance Sta Barrier Description:	Assembly Areas Wheelchair Space - Alignment Goss Stadium  Indard: No Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Assembly Areas  Wheelchair Space - Alignment  Goss Stadium  Mo Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space  Shoulder alignment point with companion seats not 36" from front of wheelchair space  Redesign assembly seating area
Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Assembly Areas  Wheelchair Space - Alignment  Goss Stadium  Mo Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space  Shoulder alignment point with companion seats not 36" from front of wheelchair space  Redesign assembly seating area  2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 38A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section A-B
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built: 54
Barrier Description:	No handrail provided at both sides of stairway
Findings:	Stairs to seating lack handrail provided at both sides
Rec. Solution:	Provide handrails at both sides of stairway in multiple locations
Barrier Severity:	2 Recommended Cost Est \$12,150.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 38B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section A-B
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	indard: Yes Quantity: LF or TR As-built : 54
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread in multiple locations
Barrier Severity:	2 Recommended Cost Est \$1,890.00 Facility Function: Public Status: Open
	2 Recommended Cost Est [51,890.00 Tacinty Function. [Public Status. [Open
Implementation	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 38C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section A-B
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 216
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high
Rec. Solution:	Demolish and construct new stairway in multiple locations
Barrier Severity:	4 Low Severity Cost Est \$54,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 39A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 3 of 6
Location:	Upper Level - Accessible Seating Section B
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 48
Barrier Description:	Area for wheelchair space is not level
Findings:	2.5% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$13,200.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 4 wheel	chair accessible seats provided



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 39B
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 3 of 6
Location:	Upper Level - Accessible Seating Section B
X Coordinate:	
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Alignment
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 0
Barrier Description:	Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
Findings:	Shoulder alignment point with companion seats not 36" from front of wheelchair space
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 40A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section B
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: LF As-built: 58
Barrier Description:	No handrail provided at both sides of stairway
Findings:	Stairs to seating lack handrail provided at both sides
. 0-	
Rec. Solution:	Provide handrails at both sides of stairway in multiple locations
_	Provide handrails at both sides of stairway in multiple locations
Rec. Solution:	Provide handrails at both sides of stairway in multiple locations  2 Recommended Cost Est \$13,050.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 40B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 3 of 6
Location:	Upper Level - Stairway to Seating Section B
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 58
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread in multiple locations
Barrier Severity:	2 Recommended Cost Est \$2,030.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 40C
Field Date: Bldg Name:	6/15/2014 Report Date 9/8/2014 Barrier #: 40C 2010 ADAS 504.2 Reference Dwg: 3 of 6
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 3 of 6
Bldg Name: Location: X Coordinate:	2010 ADAS 504.2   Reference Dwg:   3 of 6     Upper Level - Stairway to Seating Section B
Bldg Name: Location:	2010 ADAS 504.2   Reference Dwg:   3 of 6     Upper Level - Stairway to Seating Section B     N/A   Y Coordinate:   N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 504.2 Reference Dwg: 3 of 6  Upper Level - Stairway to Seating Section B  N/A Y Coordinate: N/A  Stairways
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 504.2   Reference Dwg:   3 of 6     Upper Level - Stairway to Seating Section B     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 504.2   Reference Dwg:   3 of 6     Upper Level - Stairway to Seating Section B     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 504.2   Reference Dwg:   3 of 6     Upper Level - Stairway to Seating Section B     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 504.2   Reference Dwg:   3 of 6     Upper Level - Stairway to Seating Section B     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 504.2   Reference Dwg:   3 of 6     Upper Level - Stairway to Seating Section B     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 504.2 Reference Dwg: 3 of 6  Upper Level - Stairway to Seating Section B  N/A Y Coordinate: N/A  Stairways  Riser Height - Existing  Goss Stadium  Indard: No Quantity: SF As-built: 232  Stair riser height or tread width is not consistent  No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high  Demolish and construct new stairway in multiple locations  4 Low Severity Cost Est \$58,000.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 41A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 3 of 6
Location:	Upper Level - Accessible Seating Section B
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 24
Barrier Description:	Area for wheelchair space is not level
Findings:	3.1% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$6,600.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 wheel	chair accessible intended for this location
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 41B
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 3 of 6
Location:	Upper Level - Accessible Seating Section B
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Alignment
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 0
Barrier Description:	Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
Findings:	Shoulder alignment point with companion seats not 36" from front of wheelchair space
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 42A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section B-C
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code	Goss Stadium
References:	Goss Stadium
Performance Sta	andard: No Quantity: LF As-built: 6
Barrier Description:	No handrail provided at both sides of stairway
Findings:	No handrail provided at stairway to lower level of seating
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$1,350.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 42B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section B-C
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: LF or TR As-built: 6
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	
	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	
	2 Recommended Cost Est \$210.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 42C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section B-C
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: SF As-built : 24
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided
Rec. Solution:	Demolish and construct new stairway
Barrier Severity:	4 Low Severity Cost Est \$6,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 43A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section C
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 24
Barrier Description:	No handrail provided at both sides of stairway
Findings:	Stairs to seating lack handrail provided at both sides
Rec. Solution:	Provide handrails at both sides of stairway in multiple locations
Barrier Severity:	2 Recommended Cost Est \$5,400.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 43B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section C
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: LF or TR As-built : 24
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread in multiple locations
Barrier Severity:	2 Recommended Cost Est \$840.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 43C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section C
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 116
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high
Rec. Solution:	Demolish and construct new stairway in multiple locations
Rec. Solution: Barrier Severity:	
	4 Low Severity Cost Est \$29,000.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 44A
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 4 of 6
Location:	Upper Level - Central Concourse
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Alcove - Existing (pre-1992)
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 2
Barrier Description:	Fountain with a leading edge between 27" and 80" high protrudes more than 4" into the circulation path.
Findings:	Low side of hi-low fountain protrudes into direct path of travel
Rec. Solution:	Provide wing walls as detectable warning (existing unit only)
Barrier Severity:	1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 44B
Bldg Name:	2010 ADAS 602.3 Reference Dwg: 4 of 6
Location:	Upper Level - Central Concourse
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Operation - Adjustment
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built: 2
Barrier Description:	Operating mechanism involves more than 5 lbf to operate
Description	perdung mechanism involves more than 5 is to operate
Findings:	12 lbf needed to operate
·	
Findings:	12 lbf needed to operate  Adjust existing controls
Findings: Rec. Solution:	12 lbf needed to operate  Adiust existing controls  2 Recommended Cost Est \$150.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 44C
Bldg Name:	2010 ADAS 602.2 Reference Dwg: 4 of 6
Location:	Upper Level - Central Concourse
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Floor/Ground Space
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 40
Barrier Description:	Floor/Ground Space under fountain not level
Findings:	Landing sloped at 3.1%
Rec. Solution:	Demolish and construct level landing or relocate fountain
Barrier Severity:	2 Recommended Cost Est \$4,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 45A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section C-D
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 24
Barrier Description:	Area for wheelchair space is not level
Findings:	3.1% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 wheel	chair accessible can be accommodated in this angled area



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 45B
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section C-D
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Alignment
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 0
Barrier Description:	Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
Findings:	Shoulder alignment point with companion seats not 36" from front of wheelchair space
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 46A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section D
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Darrior Type	
Barrier Type:	Handrail - Both Sides
Code References:	Handrail - Both Sides Goss Stadium
Code	Goss Stadium
Code References:	Goss Stadium
Code References: Performance Sta Barrier	Goss Stadium  Indard: No Quantity: LF As-built: 12
Code References: Performance Sta Barrier Description:	Goss Stadium  Indard: No Quantity: LF As-built: 12  No handrail provided at both sides of stairway
Code References: Performance Sta Barrier Description: Findings:	Goss Stadium  Indard: No Quantity: LF As-built: 12  No handrail provided at both sides of stairway  Stairs to seating lack handrail provided at both sides  Provide handrails at both sides of stairway in multiple locations
Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Goss Stadium  Indard: No Quantity: LF As-built: 12  No handrail provided at both sides of stairway  Stairs to seating lack handrail provided at both sides  Provide handrails at both sides of stairway in multiple locations  2 Recommended Cost Est \$2,700.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 46B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section D
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: LF or TR As-built: 12
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread in multiple locations
Barrier Severity:	2 Recommended Cost Est \$420.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 46C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section D
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built : 48
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high
Rec. Solution:	B 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Demolish and construct new stairway in multiple locations
Barrier Severity:	
Barrier Severity: Implementation	4 Low Severity Cost Est \$12,000.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 47A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section D
X Coordinate:	N/A Y Coordinate: N/A PERFORMENTS OF
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: SF As-built : 24
Barrier Description:	Area for wheelchair space is not level
Findings:	2.7% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$6,600.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 wheel	chair accessible can be accommodated in this angled area
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 47B
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section D
X Coordinate:	SPIT ON FRIEDS
	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Area: Barrier Type:	onto the hard
	Assembly Areas
Barrier Type: Code	Assembly Areas Wheelchair Space - Alignment Goss Stadium
Barrier Type: Code References:	Assembly Areas Wheelchair Space - Alignment Goss Stadium
Barrier Type: Code References: Performance Sta Barrier	Assembly Areas Wheelchair Space - Alignment Goss Stadium  Indard: No Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair
Barrier Type: Code References: Performance Sta Barrier Description:	Assembly Areas  Wheelchair Space - Alignment  Goss Stadium  Indard: No Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Assembly Areas  Wheelchair Space - Alignment  Goss Stadium  Mo Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space  Shoulder alignment point with companion seats not 36" from front of wheelchair space  Redesign assembly seating area
Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Assembly Areas  Wheelchair Space - Alignment  Goss Stadium  Mo Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space  Shoulder alignment point with companion seats not 36" from front of wheelchair space  Redesign assembly seating area  2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 48A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built : 24
Barrier Description:	Area for wheelchair space is not level
Findings:	3.4% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$6,600.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 wheel	chair accessible can be accommodated in this angled area
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 48B
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	NAME OF TAXABLE PARTY OF TAXABLE PARTY.
	Wheelchair Space - Alignment
Code References:	Wheelchair Space - Alignment  Goss Stadium
	Goss Stadium
References:	Goss Stadium
References: Performance Sta Barrier	Goss Stadium  Indard: No Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair
References: Performance Sta Barrier Description:	Goss Stadium  Indard: No Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
References: Performance Sta Barrier Description: Findings:	Goss Stadium  Indard: No Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space  Shoulder alignment point with companion seats not 36" from front of wheelchair space  Redesign assembly seating area
References: Performance Sta Barrier Description: Findings: Rec. Solution:	Goss Stadium  Indard: No Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space  Shoulder alignment point with companion seats not 36" from front of wheelchair space  Redesign assembly seating area  2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 49A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built: 12
Barrier Description:	No handrail provided at both sides of stairway
Findings:	No handrail provided at stairway to lower level of seating
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$2,700.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 49B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section E
Location: X Coordinate:	Upper Level - Stairway to Seating Section E   N/A
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Stairways
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A  Stairways  Contrasting Color - ADA  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A  Stairways  Contrasting Color - ADA  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	N/A  Stairways  Contrasting Color - ADA  Goss Stadium  Indard: Yes Quantity: LF or TR As-built: 12
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A  Stairways  Contrasting Color - ADA  Goss Stadium  Indard: Yes Quantity: LF or TR As-built: 12  No contrasting color on each tread of exterior stairway
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A  Stairways  Contrasting Color - ADA  Goss Stadium  Indard: Yes Quantity: LF or TR As-built: 12  No contrasting color on each tread of exterior stairway  Treads lack contrasting color defined as 70% contrast  Recommended: Consider providing contrasting color on each tread
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A  Stairways  Contrasting Color - ADA  Goss Stadium  Indard: Yes Quantity: LF or TR As-built: 12  No contrasting color on each tread of exterior stairway  Treads lack contrasting color defined as 70% contrast  Recommended: Consider providing contrasting color on each tread  2 Recommended Cost Est \$420.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 49C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 48
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided
Rec. Solution:	Demolish and construct new stairway
Barrier Severity:	4 Low Severity Cost Est \$12,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 50A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 24
Barrier Description:	Area for wheelchair space is not level
Findings:	3.0% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$6,600.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 wheel	chair accessible can be accommodated in this angled area



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 50B
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Alignment
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 0
Barrier Description:	Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
Findings:	Shoulder alignment point with companion seats not 36" from front of wheelchair space
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 50C
Bldg Name:	2010 ADAS 802.1.2 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Paired Seats
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 0
Barrier Description:	Area for wheelchair spaces lacks 66" wide space for paired seats
Findings:	64" wide for area intended for two seats
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 wheel	chair accessible intended for this location



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 51A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built : 24
Barrier Description:	Area for wheelchair space is not level
Findings:	3.6% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$6,600.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 wheel	chair accessible can be accommodated in this angled area
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 51B
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Alignment
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 0
Barrier Description:	Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
Findings:	Shoulder alignment point with companion seats not 36" from front of wheelchair space
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 51C
Bldg Name:	2010 ADAS 802.1.2 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Paired Seats
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 0
Barrier Description:	Area for wheelchair spaces lacks 66" wide space for paired seats
Findings:	64" wide for area intended for two seats
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 whee	Ichair accessible intended for this location
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 52A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 24
Barrier Description:	Area for wheelchair space is not level
Findings:	2.9% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$6,600.00 Facility Function: Public Status: Open
Implementation	
•	Priority: 2 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 52B
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Alignment
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 0
Barrier Description:	Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
Findings:	Shoulder alignment point with companion seats not 36" from front of wheelchair space
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 52C
Bldg Name:	2010 ADAS 802.1.2 Reference Dwg: 4 of 6
Location:	Upper Level - Accessible Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Single Seat
Code	Constitution
References:	Goss Stadium
References: Performance Sta	
Performance Sta Barrier	andard: No Quantity: SF As-built : 0
Performance Sta Barrier Description:	Area for wheelchair spaces lacks 36" wide space for a single seat
Performance Sta Barrier Description: Findings:	Area for wheelchair spaces lacks 36" wide space for a single seat  32-1/2" wide space for wheelchair seat  Redesign assembly seating area
Performance Sta Barrier Description: Findings: Rec. Solution:	Area for wheelchair spaces lacks 36" wide space for a single seat  32-1/2" wide space for wheelchair seat  Redesign assembly seating area  2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 53A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 6
Barrier Description:	No handrail provided at both sides of stairway
Findings:	No handrail provided at stairway to lower level of seating
Rec. Solution:	Provide handrails at both sides of stairway
Barrier Severity:	2 Recommended Cost Est \$1,350.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 53B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
C I -	
Code References:	Goss Stadium
	Goss Stadium
References:	Goss Stadium
References: Performance Sta Barrier	Goss Stadium  ndard: Yes Quantity: LF or TR As-built: 6
References: Performance Sta Barrier Description:	Goss Stadium  ndard: Yes Quantity: LF or TR As-built: 6  No contrasting color on each tread of exterior stairway
References: Performance Sta Barrier Description: Findings:	Goss Stadium  ndard: Yes Quantity: LF or TR As-built: 6  No contrasting color on each tread of exterior stairway  Treads lack contrasting color defined as 70% contrast
References: Performance Sta Barrier Description: Findings: Rec. Solution:	Goss Stadium  ndard: Yes Quantity: LF or TR As-built: 6  No contrasting color on each tread of exterior stairway  Treads lack contrasting color defined as 70% contrast  Recommended: Consider providing contrasting color on each tread  2 Recommended Cost Est \$210.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 53C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 4 of 6
Location:	Upper Level - Stairway to Seating Section E
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built : 24
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided
Rec. Solution:	Demolish and construct new stairway
Barrier Severity:	4 Low Severity Cost Est \$6,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 54A
Field Date: Bldg Name:	6/15/2014   Report Date   9/8/2014   Barrier #:
Bldg Name:	2010 ADAS 216.6 Advisor Reference Dwg: 5 of 6
Bldg Name: Location:	2010 ADAS 216.6 Advisor Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5
Bldg Name: Location: X Coordinate:	2010 ADAS 216.6 Advisor Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 216.6 Advisor Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 216.6 Advisor Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Signage  ISA - Directional Sign  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Z010 ADAS 216.6 Advisor   Reference Dwg:   5 of 6     Lower Level - Northeast Exterior Stair at Gate 5     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 216.6 Advisor Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Signage  ISA - Directional Sign  Goss Stadium  andard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance State Barrier Description:	2010 ADAS 216.6 Advisor   Reference Dwg:   5 of 6     Lower Level - Northeast Exterior Stair at Gate 5     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 216.6 Advisor   Reference Dwg:   5 of 6
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 216.6 Advisor Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Signage  ISA - Directional Sign  Goss Stadium  Indard: No Quantity: EACH As-built: 1  No directional signage provided where accessible route diverges from main route  ISA symbol not provided on directional sign. ISA several feet away with no directional info  Provide ISA symbol on directional signage  1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 54B
Bldg Name:	Performance Standard Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 5
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Lobby Info Sign
Code References:	Goss Stadium
Performance Sta	indard: Yes Quantity: EACH As-built : 1
Barrier Description:	No lobby informational sign with location of accessible elements
Findings:	Accessible sign not provided
Rec. Solution:	Provide lobby informational sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 54C
	10/15/2014 Report Date   5/0/2014 Darrier III   546
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 5 of 6
Bldg Name: Location:	
	2010 ADAS 307.2 Reference Dwg: 5 of 6
Location:	2010 ADAS 307.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5
Location: X Coordinate:	2010 ADAS 307.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	2010 ADAS 307.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Drinking Fountains
Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 307.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Drinking Fountains  Alcove - Existing (pre-1992)  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 307.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Drinking Fountains  Alcove - Existing (pre-1992)  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 307.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Drinking Fountains  Alcove - Existing (pre-1992)  Goss Stadium  Indard: No Quantity: SF As-built: 2  Fountain with a leading edge between 27" and 80" high protrudes more than 4" into the
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 307.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Drinking Fountains  Alcove - Existing (pre-1992)  Goss Stadium  Indard: No Quantity: SF As-built: 2  Fountain with a leading edge between 27" and 80" high protrudes more than 4" into the circulation path.
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 307.2   Reference Dwg:   5 of 6
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 307.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Drinking Fountains  Alcove - Existing (pre-1992)  Goss Stadium  Indard: No Quantity: SF As-built: 2  Fountain with a leading edge between 27" and 80" high protrudes more than 4" into the circulation path.  Low side of hi-low fountain protrudes into direct path of travel  Provide wing walls as detectable warning (existing unit only)  1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 54D
Bldg Name:	2010 ADAS 306.2.3 Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 5
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Toe Clearance
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	No toe clearance 9" high AFF and 17" deep from front edge
Findings:	Due to orientation at fence, 12" wheelchair clearance to fence
Rec. Solution:	Replace fountain with accessible unit
Barrier Severity:	1 Necessary Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
	proach to fountain from direction shown in photo also lacks accessible knee and toe clearance ntain spout is not within 5" of front edge of fountain
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 54E
Bldg Name:	2010 ADAS 602.3 Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 5
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Operation - Adjustment
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 2
Barrier Description:	Operating mechanism involves more than 5 lbf to operate
Findings:	12 lbf needed to operate
Rec. Solution:	Adiust existing controls
Barrier Severity:	2 Recommended Cost Est \$150.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 54F
Bldg Name:	2010 ADAS 602.2 Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 5
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Drinking Fountains
Barrier Type:	Floor/Ground Space
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built: 40
Barrier Description:	Floor/Ground Space under fountain not level
Findings:	3.2% slope at landing
Rec. Solution:	Demolish and construct level landing or relocate fountain
Barrier Severity:	2 Recommended Cost Est \$4,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 54G
	in the second se
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 5 of 6
Bldg Name: Location:	
•	2010 ADAS 505.10.2 Reference Dwg: 5 of 6
Location:	2010 ADAS 505.10.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5
Location: X Coordinate:	2010 ADAS 505.10.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	2010 ADAS 505.10.2   Reference Dwg:   5 of 6
Location: X Coordinate: Barrier Area: Barrier Type: Code	Z010 ADAS 505.10.2   Reference Dwg:   5 of 6     Lower Level - Northeast Exterior Stair at Gate 5     N/A
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Z010 ADAS 505.10.2   Reference Dwg:   5 of 6     Lower Level - Northeast Exterior Stair at Gate 5     N/A
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 505.10.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Stairways  Handrail Height  Goss Stadium  andard: No Quantity: LF As-built: 18
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 505.10.2   Reference Dwg:   5 of 6     Lower Level - Northeast Exterior Stair at Gate 5     N/A
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 505.10.2   Reference Dwg:   5 of 6
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 505.10.2 Reference Dwg: 5 of 6  Lower Level - Northeast Exterior Stair at Gate 5  N/A Y Coordinate: N/A  Stairways  Handrail Height  Goss Stadium  andard: No Quantity: LF As-built: 18  Handrail grip measured at center not 34"- 38" high  32" handrail grip height  Provide handrails at both sides of stairway  2 Recommended Cost Est \$4,050.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 54H
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 5
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 16
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$560.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 541
Bldg Name:	2010 ADAS 505.10.1 Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 5
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Top Length
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: LF As-built : 0
Barrier Description:	Top Handrail extension does not extend for one tread width or min. 12"
Findings:	Top handrail extension starts within stair tread and is not min. 12" long
Rec. Solution:	Replace extension
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 54J
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 5
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 0
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided
Rec. Solution:	No remediation recommended in pre-ADA facility
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 54K
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 5
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Protruding Hazard
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Object protrudes more than 4" into pedestrian way
Findings:	Fire extinguisher protrudes 5-1/2" into path at top of stairs
Rec. Solution:	Remove or relocate protruding elements out of pedestrian way
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	Priority: 1 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 55A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section F
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 12
Barrier Description:	No handrail provided at both sides of stairway
Findings:	Stairs to seating lack handrail provided at both sides
Rec. Solution:	Provide handrails at both sides of stairway in multiple locations
Barrier Severity:	2 Recommended Cost Est \$2,700.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 55B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section F
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built: 12
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread in multiple locations
Barrier Severity:	
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 55C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section F
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 48
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high
Rec. Solution:	Demolish and construct new stairway in multiple locations
Barrier Severity:	4 Low Severity Cost Est \$12,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 56A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section F
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 12
Barrier Description:	No handrail provided at both sides of stairway
Findings:	Stairs to seating lack handrail provided at both sides
Findings: Rec. Solution:	Stairs to seating lack handrail provided at both sides  Provide handrails at both sides of stairway in multiple locations
_	Provide handrails at both sides of stairway in multiple locations
Rec. Solution:	Provide handrails at both sides of stairway in multiple locations  2 Recommended Cost Est \$2,700.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 56B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section F
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 12
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread in multiple locations
Barrier Severity:	2 Recommended Cost Est \$420.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 56C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section F
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 48
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high
Rec. Solution:	Demolish and construct new stairway in multiple locations
Barrier Severity:	
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 57A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 5 of 6
Location:	Upper Level - Accessible Seating Section F
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: SF As-built : 24
Barrier Description:	Area for wheelchair space is not level
Findings:	2.5% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$6,600.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes: 2 wheel	chair accessible can be accommodated in this angled area
<b>-</b>	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 57B
Field Date: Bldg Name:	6/15/2014   Report Date   9/8/2014   Barrier #:   57B   2010 ADAS 802.1.3   Reference Dwg:   5 of 6
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 5 of 6
Bldg Name: Location:	2010 ADAS 802.1.3 Reference Dwg: 5 of 6  Upper Level - Accessible Seating Section F
Bldg Name: Location: X Coordinate:	2010 ADAS 802.1.3 Reference Dwg: 5 of 6  Upper Level - Accessible Seating Section F  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 802.1.3 Reference Dwg: 5 of 6  Upper Level - Accessible Seating Section F  N/A Y Coordinate: N/A  Assembly Areas
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 802.1.3 Reference Dwg: 5 of 6  Upper Level - Accessible Seating Section F  N/A Y Coordinate: N/A  Assembly Areas  Wheelchair Space - Alignment  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 802.1.3 Reference Dwg: 5 of 6  Upper Level - Accessible Seating Section F  N/A Y Coordinate: N/A  Assembly Areas  Wheelchair Space - Alignment  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 802.1.3 Reference Dwg: 5 of 6  Upper Level - Accessible Seating Section F  N/A Y Coordinate: N/A  Assembly Areas  Wheelchair Space - Alignment  Goss Stadium  Mo Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance State Barrier Description:	2010 ADAS 802.1.3   Reference Dwg:   5 of 6     Upper Level - Accessible Seating Section F   N/A   Y Coordinate:   N/A     Assembly Areas   Wheelchair Space - Alignment     Goss Stadium   Goss Stadium   O   Quantity:   SF   As-built :   O     Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space   S
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 802.1.3   Reference Dwg:   5 of 6     Upper Level - Accessible Seating Section F     N/A
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 802.1.3 Reference Dwg: 5 of 6  Upper Level - Accessible Seating Section F  N/A Y Coordinate: N/A  Assembly Areas  Wheelchair Space - Alignment  Goss Stadium  Mudard: No Quantity: SF As-built: 0  Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space  Shoulder alignment point with companion seats not 36" from front of wheelchair space  Redesign assembly seating area  2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 58A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section F-G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: LF As-built: 12
Barrier Description:	No handrail provided at both sides of stairway
Findings:	Stairs to seating lack handrail provided at both sides
Rec. Solution:	Provide handrails at both sides of stairway in multiple locations
Barrier Severity:	2 Recommended Cost Est \$2,700.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 58B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section F-G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: LF or TR As-built: 12
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread in multiple locations
Barrier Severity:	2 Recommended Cost Est \$420.00 Facility Function: Public Status: Open
Barrier Severity: Implementation	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 58C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section F-G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: SF As-built: 48
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high
Rec. Solution:	Demolish and construct new stairway in multiple locations
Barrier Severity:	4 Low Severity Cost Est \$12,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 59A
Bldg Name:	2010 ADAS 802.1.1 and 3 Reference Dwg: 5 of 6
Location:	Upper Level - Accessible Seating Section G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Level Ground/Floor
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 24
Barrier Description:	Area for wheelchair space is not level
Findings:	2.5% slope
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$6,600.00 Facility Function: Public Status: Open
Implementation	
	Priority: 2 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 59B
Bldg Name:	2010 ADAS 802.1.3 Reference Dwg: 5 of 6
Location:	Upper Level - Accessible Seating Section G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Assembly Areas
Barrier Type:	Wheelchair Space - Alignment
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built : 0
Barrier Description:	Wheelchair space not aligned with companion seats measured 36" from front of wheelchair space
Findings:	Shoulder alignment point with companion seats not 36" from front of wheelchair space
Rec. Solution:	Redesign assembly seating area
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 60A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: LF As-built : 18
Barrier Description:	No handrail provided at both sides of stairway
Findings:	Stairs to seating lack handrail provided at both sides
Rec. Solution:	Provide handrails at both sides of stairway in multiple locations
Barrier Severity:	2 Recommended Cost Est \$4,050.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 60B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	indard: Yes Quantity: LF or TR As-built : 18
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread in multiple locations
Barrier Severity:	2 Recommended Cost Est \$630.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 60C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: SF As-built : 72
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high
Rec. Solution:	Demolish and construct new stairway in multiple locations
Barrier Severity:	4 Low Severity Cost Est \$18,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 61A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg:   5 of 6
Location:	Upper Level - Stairway to Seating Section G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 6
Barrier Description:	No handrail provided at both sides of stairway
Findings:	Stairs to seating lack handrail provided at both sides
Rec. Solution:	Provide handrails at both sides of stairway in multiple locations
Barrier Severity:	2 Recommended Cost Est \$1,350.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 61B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 6
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread in multiple locations
Barrier Severity:	
Implementation	
Notes:	· · · · · · · · · · · · · · · · · · ·



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 61C
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 5 of 6
Location:	Upper Level - Stairway to Seating Section G
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 36
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided. Range between 6" to 7-1/2" high
Rec. Solution:	Demolish and construct new stairway in multiple locations
Barrier Severity:	4 Low Severity Cost Est \$9,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 62A
Bldg Name:	2010 ADAS 216.6 Advisor Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 6
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	
	ISA - Directional Sign
Code References:	Goss Stadium
	Goss Stadium
References:	Goss Stadium
References: Performance Sta Barrier	Goss Stadium  Indard: No Quantity: EACH As-built: 1
References: Performance Sta Barrier Description:	Goss Stadium  Indard: No Quantity: EACH As-built: 1  No directional signage provided where accessible route diverges from main route
References: Performance Sta Barrier Description: Findings:	Goss Stadium  Indard: No Quantity: EACH As-built: 1  No directional signage provided where accessible route diverges from main route  ISA symbol not provided on directional sign. ISA several feet away with no directional info  Provide ISA symbol on directional signage
References: Performance Sta Barrier Description: Findings: Rec. Solution:	Goss Stadium  Indard: No Quantity: EACH As-built: 1  No directional signage provided where accessible route diverges from main route  ISA symbol not provided on directional sign. ISA several feet away with no directional info  Provide ISA symbol on directional signage  1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 62B
Bldg Name:	Performance Standard Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 6
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Lobby Info Sign
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: EACH As-built: 1
Barrier Description:	No lobby informational sign with location of accessible elements
Findings:	Accessible sign not provided
Rec. Solution:	Provide lobby informational sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 62C
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 6
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Height
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: LF As-built : 18
Performance Sta Barrier Description:	Handrail grip measured at center not 34"- 38" high
Barrier	
Barrier Description:	Handrail grip measured at center not 34"- 38" high
Barrier Description: Findings:	Handrail grip measured at center not 34"- 38" high  32" handrail grip height  Provide handrails at both sides of stairway
Barrier Description: Findings: Rec. Solution:	Handrail grip measured at center not 34"- 38" high  32" handrail grip height  Provide handrails at both sides of stairway  2 Recommended Cost Est \$4,050.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 62D
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 6
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 16
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$560.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 62E
Bldg Name:	2010 ADAS 505.10.1 Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 6
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail Extension - Top Length
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 0
Barrier Description:	Top Handrail extension does not extend for one tread width or min. 12"
Findings:	Top handrail extension starts within stair tread and is not min. 12" long
Rec. Solution:	Replace extension
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 62F
Bldg Name:	2010 ADAS 504.2 Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 6
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Riser Height - Existing
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 0
Barrier Description:	Stair riser height or tread width is not consistent
Findings:	No consistent stair riser height or tread width provided
Rec. Solution:	No remediation recommended in pre-ADA facility
Barrier Severity:	4 Low Severity Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 62G
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 5 of 6
Location:	Lower Level - Northeast Exterior Stair at Gate 6
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Chairmana M ATRIANTA
	Stairways
Barrier Type:	Stairways  Handrail Extension - Protruding Object
Barrier Type: Code References:	JStairways
Code	Handrail Extension - Protruding Object  Goss Stadium
Code References:	Handrail Extension - Protruding Object  Goss Stadium
Code References: Performance Sta Barrier	Handrail Extension - Protruding Object  Goss Stadium  ndard: No Quantity: LF As-built: 2
Code References: Performance Sta Barrier Description:	Handrail Extension - Protruding Object  Goss Stadium  ndard: No Quantity: LF As-built: 2  Handrail extension not at max. 27" above ground/floor surface
Code References: Performance Sta Barrier Description: Findings:	Handrail Extension - Protruding Object  Goss Stadium  ndard: No Quantity: LF As-built: 2  Handrail extension not at max. 27" above ground/floor surface  32" handrail extension height creates a protruding hazard  Provide permanent detectable warning
Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Handrail Extension - Protruding Object  Goss Stadium  ndard: No Quantity: LF As-built: 2  Handrail extension not at max. 27" above ground/floor surface  32" handrail extension height creates a protruding hazard  Provide permanent detectable warning  2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 63A
Bldg Name:	2010 ADAS 902.3 Reference Dwg: 5 of 6
Location:	Upper Level - East Concourse
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Counter - Surface Height
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No section at least 3 feet long between 28" and 34" provided at existing counter
Findings:	36 "high at public restaurant
Rec. Solution:	Provide min. 3 ft long section of counter at max. 34" high
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 63B
Bldg Name:	2010 ADAS 306.2.2 and 3 Reference Dwg: 5 of 6
Location:	Upper Level - East Concourse
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Counters and Tables
Barrier Type:	Table - Pedestal Base
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide
Findings:	Pedestal base blocks knee clearance and surface is at 46" high
Rec. Solution:	Provide min. 1 accessible table. Avoid pedestal base tables.
Barrier Severity:	2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 63C
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 5 of 6
Location:	Upper Level - East Concourse
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Walkways
Barrier Type:	Protruding Hazard
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 2
Barrier Description:	Protruding object in walkway between 27" and 80" high
Findings:	Electrical panel protrudes 6" at 42" high
Rec. Solution:	Remove obiect or provide detectable warning
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64A
Bldg Name:	2010 ADAS 703.5.5 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Viewing From Distance - 10 ft
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Characters on sign mounted above 10 ft not at least 3" in height
Findings:	Characters on sign not large enough to view from a distance
Rec. Solution:	Replace sign with characters min. 3" in height
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes: Sign is a	lso worn and difficult to read



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64B
Bldg Name:	2010 ADAS 703.2.3 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - No Braille/tactile Sign
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	No Braille/tactile sign at latch side of door
Findings:	No sign provided where visual sign exists
Rec. Solution:	Provide Braille/tactile sign at latch side of door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64C
	6/15/2014 Report Date 9/8/2014 Barrier #: 64C
Bldg Name:	2010 ADAS 307 Reference Dwg: 5 of 6
Bldg Name: Location:	
_	2010 ADAS 307 Reference Dwg: 5 of 6
Location:	2010 ADAS 307 Reference Dwg: 5 of 6 Upper Level - Unisex Accessible Restroom
Location: X Coordinate:	2010 ADAS 307 Reference Dwg: 5 of 6  Upper Level - Unisex Accessible Restroom  N/A Y Coordinate: N/A
Location: X Coordinate: Barrier Area:	2010 ADAS 307   Reference Dwg:   5 of 6     Upper Level - Unisex Accessible Restroom   N/A   Y Coordinate:   N/A     Clear Floor Space
Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 307   Reference Dwg:   5 of 6     Upper Level - Unisex Accessible Restroom   N/A   Y Coordinate:   N/A     Clear Floor Space   Protruding Object   Goss Stadium   Goss Stadium   Stadium   Goss Stadium   St
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 307   Reference Dwg:   5 of 6     Upper Level - Unisex Accessible Restroom   N/A   Y Coordinate:   N/A     Clear Floor Space   Protruding Object   Goss Stadium   Goss Stadium   Stadium   Goss Stadium   St
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 307 Reference Dwg: 5 of 6  Upper Level - Unisex Accessible Restroom  N/A Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  ndard: No Quantity: EACH As-built: 1
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 307  Reference Dwg: 5 of 6  Upper Level - Unisex Accessible Restroom  N/A  Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Protruding object in in circulation path protrudes more than 4" between 27" and 80" high
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 307  Reference Dwg: 5 of 6  Upper Level - Unisex Accessible Restroom  N/A  Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Protruding object in in circulation path protrudes more than 4" between 27" and 80" high  Sign protrudes 12-3/4" at 68-1/2" high directly in pathway to restroom entry  Remove object or provide detectable warning (wing walls)
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 307  Reference Dwg: 5 of 6  Upper Level - Unisex Accessible Restroom  N/A  Y Coordinate: N/A  Clear Floor Space  Protruding Object  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Protruding object in in circulation path protrudes more than 4" between 27" and 80" high  Sign protrudes 12-3/4" at 68-1/2" high directly in pathway to restroom entry  Remove object or provide detectable warning (wing walls)  1 Necessary Cost Est \$500.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64D
Bldg Name:	2010 ADAS 405.3 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Ramps
Barrier Type:	Running Slope - Existing (>9.5% or more)
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 22
Barrier Description:	Running slope exceeds 8.33% (>9.5% or more)
Findings:	8.4% to 10.6% running slope
Rec. Solution:	Demolish existing and construct new ramp
Barrier Severity:	1 Necessary Cost Est \$4,400.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64E
Bldg Name:	2010 ADAS 505.2 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Ramps
Barrier Type:	Handrail
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built : 22
Barrier Description:	No handrail provided at both sides
Findings:	Ramp lacks handrail at both sides
Rec. Solution:	Replace handrails at both sides of ramp
Barrier Severity:	1 Necessary Cost Est \$4,950.00 Facility Function: Public Status: Open
Implementation	· —
Notes:	· · · · · · · · · · · · · · · · · · ·



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64F
Bldg Name:	2010 ADAS 405.7.4 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Ramps
Barrier Type:	Ramp Landing - Change in Direction
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: LF As-built : 8
Barrier Description:	Change in direction at landing is not min. 60" x 60"
Findings:	49-4/8" wide landing at door to restroom
Rec. Solution:	Demolish existing and construct new ramp
Barrier Severity:	2 Recommended Cost Est \$1,600.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64G
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built : 1
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings:	Tactile sign mounted at 63-1/2" high
Rec. Solution:	Move existing sign
Barrier Severity:	
Implementation	
Notes: Braille a	llso multi-lined



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64H
Bldg Name:	2010 ADAS 703.6.3 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Pictograms - Raised Characters UNISEX
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 0
Barrier Description:	Lettering or pictograms not raised
Findings:	Accessible sign not provided
Rec. Solution:	Provide accessible sign
Barrier Severity:	1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 641
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door  UNISEX
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	13 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	, , , , , , , , , , , , , , , , , , , ,



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64J
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period UNISEX
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	2 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64K
Bldg Name:	2010 ADAS 404.2.7 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Door Hardware
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Privacy latch provided at door not located between 34" and 48" AFF
Findings:	51" high on door frame
Rec. Solution:	Replace door latch
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64L
Bldg Name:	2010 ADAS 308 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Electrical Switches
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built : 1
Barrier Description:	Light switch control box top edge not at max. 48" high
Findings:	51" high
Rec. Solution:	Relocate switch box top edge to max. 48" high
Barrier Severity:	3 Hindrance Cost Est \$750.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64M
Bldg Name:	Deference Dury T. CC
	2010 ADAS 307.2 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
_	
Location:	Upper Level - Unisex Accessible Restroom
Location: X Coordinate:	Upper Level - Unisex Accessible Restroom
Location: X Coordinate: Barrier Area:	Upper Level - Unisex Accessible Restroom  N/A  Y Coordinate: N/A  Restrooms
Location: X Coordinate: Barrier Area: Barrier Type: Code	Upper Level - Unisex Accessible Restroom  N/A  Y Coordinate: N/A  Restrooms  Dispensers - Protruding Object  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Upper Level - Unisex Accessible Restroom  N/A Y Coordinate: N/A  Restrooms  Dispensers - Protruding Object  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Upper Level - Unisex Accessible Restroom
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Upper Level - Unisex Accessible Restroom
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Upper Level - Unisex Accessible Restroom
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Upper Level - Unisex Accessible Restroom



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64N
Bldg Name:	2010 ADAS 603.3 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Mirror
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Findings:	42" high
Rec. Solution:	Replace or remount mirror
Barrier Severity:	3 Hindrance Cost Est \$375.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 640
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Clear Space (post-ADA)
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: SF As-built: 80
Barrier Description:	Water closet clear space not min. 60" measured wall-to-wall
Findings:	53" space between wall and counter
Rec. Solution:	Remodel toilet room to provide clear width
Barrier Severity:	2 Recommended Cost Est \$46,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64P
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet Transfer - Wall-mounted
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: SF As-built : 0
Barrier Description:	Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture
Findings:	Hose bib located in side transfer space
Rec. Solution:	Remodel to provide access
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64Q
Bldg Name:	2010 ADAS 604.4 Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Toilet - Seat Height
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: JOB As-built : 1
Barrier Description:	Water closet seat not between 17" to 19" high
Findings:	19-1/2" high
Rec. Solution:	Remount water closet
Barrier Severity:	2 Recommended Cost Est \$850.00 Facility Function: Public Status: Open
Implementation	
Notes:	Priority: 3 Implementation Phase: Implementation Date:



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 64R
Bldg Name:	2010 ADAS Advisory 604. Reference Dwg: 5 of 6
Location:	Upper Level - Unisex Accessible Restroom
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Baby Changing Table in WC Stall
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: JOB As-built : 1
Barrier Description:	Baby changing table located within water closet transfer space. Surface at 38" high
Findings:	Remount table and remodel to provide adequate maneuvering clearance at table
Rec. Solution:	Relocate changing table
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 65A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Bldg Name: Location:	2010 ADAS 505.10.2   Reference Dwg:   4 of 6     Upper Level - Upper Tier Seating Areas 1-2
•	
Location:	Upper Level - Upper Tier Seating Areas 1-2
Location: X Coordinate:	Upper Level - Upper Tier Seating Areas 1-2
Location: X Coordinate: Barrier Area:	Upper Level - Upper Tier Seating Areas 1-2  N/A  Y Coordinate: N/A  Stairways
Location: X Coordinate: Barrier Area: Barrier Type: Code	Upper Level - Upper Tier Seating Areas 1-2  N/A  Y Coordinate: N/A  Stairways  Handrail Extension  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Upper Level - Upper Tier Seating Areas 1-2  N/A  Y Coordinate: N/A  Stairways  Handrail Extension  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Upper Level - Upper Tier Seating Areas 1-2  N/A  Stairways  Handrail Extension  Goss Stadium  Indard: No Quantity: LF As-built: 16
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Upper Level - Upper Tier Seating Areas 1-2   N/A   Y Coordinate: N/A   Stairways   Handrail Extension   Goss Stadium   Indard: No Quantity: LF   As-built : 16   Handrail extension does not return to wall, guard or landing surface
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Upper Level - Upper Tier Seating Areas 1-2   N/A
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Upper Level - Upper Tier Seating Areas 1-2



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 65B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Areas 1-2
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 48
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$1,680.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 66A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Areas 1-2
X Coordinate:	M.O. III.
	N/A Y Coordinate: N/A
Barrier Area:	Stairways Y Coordinate: JN/A
Barrier Area:	Stairways
Barrier Area: Barrier Type: Code	Stairways Handrail - Both Sides Goss Stadium
Barrier Area: Barrier Type: Code References:	Stairways Handrail - Both Sides Goss Stadium
Barrier Area: Barrier Type: Code References: Performance Sta Barrier	Stairways Handrail - Both Sides Goss Stadium  Indard: No Quantity: LF As-built: 118
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Stairways Handrail - Both Sides Goss Stadium  Indard: No Quantity: LF As-built: 118  No handrail provided at both sides of stairway to seating
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Stairways  Handrail - Both Sides  Goss Stadium  Indard: No Quantity: LF As-built: 118  No handrail provided at both sides of stairway to seating  Handrail only provided in part of center of stairway to seating  Provide handrails at both sides of stairway
Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Stairways  Handrail - Both Sides  Goss Stadium  Indard: No Quantity: LF As-built: 118  No handrail provided at both sides of stairway to seating  Handrail only provided in part of center of stairway to seating  Provide handrails at both sides of stairway  2 Recommended Cost Est \$26,550.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 66B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Areas 1-2
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built: 118
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$4,130.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 67A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Area 3-4
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built: 118
Barrier Description:	No handrail provided at both sides of stairway to seating
Findings:	Handrail only provided in part of center of stairway to seating
Rec. Solution:	Provide handrails at both sides of stairwav
Barrier Severity:	2 Recommended Cost Est \$26,550.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 67B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Area 3-4
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 118
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$4,130.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 68A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Location:	
	Upper Level - Upper Tier Seating Area 3-4
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Stairways
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A  Stairways  Handrail Extension  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A  Stairways  Handrail Extension  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	N/A  Stairways  Handrail Extension  Goss Stadium  Indard: No Quantity: LF As-built: 16
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A  Stairways  Handrail Extension  Goss Stadium  Indard: No Quantity: LF As-built: 16  Handrail extension does not return to wall, guard or landing surface
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A  Stairways  Handrail Extension  Goss Stadium  Indard: No Quantity: LF As-built: 16  Handrail extension does not return to wall, guard or landing surface  Handrails without returns may create trap situation at stairway landings  Provide accessible extensions at the top and bottom of stairway
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A  Stairways  Handrail Extension  Goss Stadium  Indard: No Quantity: LF As-built: 16  Handrail extension does not return to wall, guard or landing surface  Handrails without returns may create trap situation at stairway landings  Provide accessible extensions at the top and bottom of stairway  Recommended Cost Est \$3,600.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 68B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Area 3-4
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 48
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$1,680.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 69A
Field Date: Bldg Name:	6/15/2014 Report Date 9/8/2014 Barrier #: 69A 2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Bldg Name: Location:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6 Upper Level - Upper Tier Seating Area 5-6
Bldg Name: Location: X Coordinate:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6  Upper Level - Upper Tier Seating Area 5-6  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6  Upper Level - Upper Tier Seating Area 5-6  N/A Y Coordinate: N/A  Stairways
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 505.10.2 Reference Dwg: 4 of 6  Upper Level - Upper Tier Seating Area 5-6  N/A Y Coordinate: N/A  Stairways  Handrail - Both Sides  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6  Upper Level - Upper Tier Seating Area 5-6  N/A Y Coordinate: N/A  Stairways  Handrail - Both Sides  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 505.10.2 Reference Dwg: 4 of 6  Upper Level - Upper Tier Seating Area 5-6  N/A Y Coordinate: N/A  Stairways  Handrail - Both Sides  Goss Stadium  ndard: No Quantity: LF As-built: 118
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6  Upper Level - Upper Tier Seating Area 5-6  N/A Y Coordinate: N/A  Stairways  Handrail - Both Sides  Goss Stadium  ndard: No Quantity: LF As-built: 118  No handrail provided at both sides of stairway
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6  Upper Level - Upper Tier Seating Area 5-6  N/A Y Coordinate: N/A  Stairways  Handrail - Both Sides  Goss Stadium  ndard: No Quantity: LF As-built: 118  No handrail provided at both sides of stairway  Handrail only provided in part of center of stairway to seating
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6  Upper Level - Upper Tier Seating Area 5-6  N/A Y Coordinate: N/A  Stairways  Handrail - Both Sides  Goss Stadium  No Quantity: LF As-built: 118  No handrail provided at both sides of stairway  Handrail only provided in part of center of stairway to seating  Provide handrails at both sides of stairway  2 Recommended Cost Est \$26,550.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 69B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Area 5-6
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 118
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$4,130.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 70A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Location:	
	Upper Level - Upper Tier Seating Area 5-6
X Coordinate:	Upper Level - Upper Tier Seating Area 5-6   N/A
X Coordinate:	N/A Y Coordinate: N/A
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Stairways
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A  Stairways  Handrail Extension  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A  Stairways  Handrail Extension  Goss Stadium
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	N/A Stairways Handrail Extension Goss Stadium  Indard: No Quantity: LF As-built: 16
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A  Stairways  Handrail Extension  Goss Stadium  Indard: No Quantity: LF As-built: 16  Handrail extension does not return to wall, guard or landing surface
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A  Stairways  Handrail Extension  Goss Stadium  Indard: No Quantity: LF As-built: 16  Handrail extension does not return to wall, guard or landing surface  Handrails without returns may create trap situation at stairway landings  Provide accessible extensions at the top and bottom of stairway
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A  Stairways  Handrail Extension  Goss Stadium  Indard: No Quantity: LF As-built: 16  Handrail extension does not return to wall, guard or landing surface  Handrails without returns may create trap situation at stairway landings  Provide accessible extensions at the top and bottom of stairway  Recommended Cost Est \$3,600.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 70B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Area 5-6
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 48
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$1,680.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 71A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Area 7-8
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Handrail - Both Sides
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: LF As-built: 118
Barrier Description:	No handrail provided at both sides of stairway to seating
Findings:	Handrail only provided in part of center of stairway to seating
Rec. Solution:	Provide handrails at both sides of stairwav
Barrier Severity:	2 Recommended Cost Est \$26,550.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 71B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Area 7-8
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	andard: Yes Quantity: LF or TR As-built : 118
Barrier Description:	No contrasting color on each tread of exterior stairway to seating
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$4,130.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 72A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Bldg Name: Location:	2010 ADAS 505.10.2   Reference Dwg:   4 of 6   Upper Level - Upper Tier Seating Area 7-8
Location:	Upper Level - Upper Tier Seating Area 7-8
Location: X Coordinate:	Upper Level - Upper Tier Seating Area 7-8   N/A
Location: X Coordinate: Barrier Area:	Upper Level - Upper Tier Seating Area 7-8  N/A  Y Coordinate: N/A  Stairways
Location: X Coordinate: Barrier Area: Barrier Type: Code	Upper Level - Upper Tier Seating Area 7-8  N/A  Y Coordinate: N/A  Stairways  Handrail Extension  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Upper Level - Upper Tier Seating Area 7-8  N/A  Y Coordinate: N/A  Stairways  Handrail Extension  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Upper Level - Upper Tier Seating Area 7-8  N/A  Y Coordinate: N/A  Stairways  Handrail Extension  Goss Stadium  Indard: No Quantity: LF As-built: 16
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Upper Level - Upper Tier Seating Area 7-8  N/A  Y Coordinate: N/A  Stairways  Handrail Extension  Goss Stadium  Indard: No Quantity: LF As-built: 16  Handrail extension does not return to wall, guard or landing surface
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Upper Level - Upper Tier Seating Area 7-8   N/A
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Upper Level - Upper Tier Seating Area 7-8



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 72B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Area 7-8
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	indard: Yes Quantity: LF or TR As-built : 48
Barrier Description:	No contrasting color on each tread of exterior stairway
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$1,680.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 73A
Bldg Name:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6
Bldg Name: Location:	2010 ADAS 505.10.2 Reference Dwg: 4 of 6 Upper Level - Upper Tier Seating Area 9
	The second secon
Location:	Upper Level - Upper Tier Seating Area 9
Location: X Coordinate:	Upper Level - Upper Tier Seating Area 9
Location: X Coordinate: Barrier Area:	Upper Level - Upper Tier Seating Area 9  N/A  Y Coordinate: N/A  Stairways
Location: X Coordinate: Barrier Area: Barrier Type: Code	Upper Level - Upper Tier Seating Area 9  N/A  Y Coordinate: N/A  Stairways  Handrail - Both Sides  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Upper Level - Upper Tier Seating Area 9  N/A  Y Coordinate: N/A  Stairways  Handrail - Both Sides  Goss Stadium
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Upper Level - Upper Tier Seating Area 9  N/A  Stairways  Handrail - Both Sides  Goss Stadium  ndard: No Quantity: LF As-built: 118
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Upper Level - Upper Tier Seating Area 9  N/A  Stairways  Handrail - Both Sides  Goss Stadium  ndard: No Quantity: LF As-built: 118  No handrail provided at both sides of stairway to seating
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Upper Level - Upper Tier Seating Area 9
Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Upper Level - Upper Tier Seating Area 9



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 73B
Bldg Name:	2010 ADAS Advisory 504. Reference Dwg: 4 of 6
Location:	Upper Level - Upper Tier Seating Area 9
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Stairways
Barrier Type:	Contrasting Color - ADA
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: LF or TR As-built : 118
Barrier Description:	No contrasting color on each tread of exterior stairway to seating
Findings:	Treads lack contrasting color defined as 70% contrast
Rec. Solution:	Recommended: Consider providing contrasting color on each tread
Barrier Severity:	2 Recommended Cost Est \$4,130.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 74A
Bldg Name:	Performance Standard Reference Dwg: 6 of 6
Location:	Upper Level - Stairway AS211
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Tactile Exit Signs - Stairway
Code References:	Goss Stadium
Performance Sta	ndard: Yes Quantity: EACH As-built : 1
Barrier Description:	Door leading directly into an exit stairway lacks tactile exit sign
Findings:	Door to exit stair with low level illuminated sign lacks tactile exit sign
Rec. Solution:	Provide sign stating "EXIT STAIR DOWN (or UP)" at latch side of door
Barrier Severity:	2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 74B
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 6 of 6
Location:	Upper Level - Stairway AS211
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Adjustment
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	15 lbf
Rec. Solution:	Replace or adjust existing closer
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 74C
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 6 of 6
Location:	Upper Level - Stairway AS211
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Performance Sta Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Barrier	
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Barrier Description: Findings:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame  3 second sweep  Replace or adjust existing closer
Barrier Description: Findings: Rec. Solution:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame  3 second sweep  Replace or adjust existing closer  2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	Report Date Barrier #: 74D
Bldg Name:	2010 ADAS 404.2.11 Reference Dwg: 6 of 6
Location:	Upper Level - Stairway AS211
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Vision Lights - Existing
Code References:	Goss Stadium
Performance Sta	andard: No Quantity: EACH As-built: 1
Barrier Description:	View panels in or adjacent to doors or gates not max. 43" above floor or ground
Findings:	View panel located higher than 43" above the floor
Rec. Solution:	Replace door/gate or vision panel
Barrier Severity:	3 Hindrance Cost Est \$2,250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 75A
Field Date: Bldg Name:	6/15/2014 Report Date 9/8/2014 Barrier #: 75A  Performance Standard Reference Dwg: 6 of 6
	10/13/2014 Report Butte   3/8/2014 Buttlet III.   1/3A
Bldg Name:	Performance Standard Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A
Bldg Name: Location:	Performance Standard Reference Dwg: 6 of 6  Upper Level - Vestibule
Bldg Name: Location: X Coordinate:	Performance Standard Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	Performance Standard Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Signage
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	Performance Standard Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Signage  Tactile Exit Signs - Passage  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	Performance Standard Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Signage  Tactile Exit Signs - Passage  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	Performance Standard Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Signage  Tactile Exit Signs - Passage  Goss Stadium  Indard: Yes Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	Performance Standard Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Signage  Tactile Exit Signs - Passage  Goss Stadium  As-built: 1  Exit thru an exit enclosure/exit passageway lacks tactile exit sign
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	Performance Standard Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Signage  Tactile Exit Signs - Passage  Goss Stadium  Accordinate: N/A  Exit thru an exit enclosure/exit passageway lacks tactile exit sign  Passageway to exterior exit with low level illuminated sign lacks tactile exit sign  Provide sign stating "EXIT ROUTE" at exit side of door
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	Performance Standard Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Signage  Tactile Exit Signs - Passage  Goss Stadium  Exit thru an exit enclosure/exit passageway lacks tactile exit sign  Passageway to exterior exit with low level illuminated sign lacks tactile exit sign  Provide sign stating "EXIT ROUTE" at exit side of door  2 Recommended Cost Est \$250.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 75B
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 6 of 6
Location:	Upper Level - Vestibule
X Coordinate:	N/A Y Coordinate: N/A NO ALCOHOL
Barrier Area:	Doors or Gates BEYOND THIS POINT
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	2 second sweep
Rec. Solution:	Replace closer or provide automatic door opener
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 75C
Field Date: Bldg Name:	6/15/2014 Report Date 9/8/2014 Barrier #: 75C 2010 ADAS 404.2.9 Reference Dwg: 6 of 6
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 6 of 6 Upper Level - Vestibule N/A Y Coordinate: N/A
Bldg Name: Location:	2010 ADAS 404.2.9 Reference Dwg: 6 of 6 Upper Level - Vestibule
Bldg Name: Location: X Coordinate:	2010 ADAS 404.2.9 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS 404.2.9 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS 404.2.9 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Automatic Door  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS 404.2.9 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Automatic Door  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS 404.2.9 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Automatic Door  Goss Stadium  ndard: No Quantity: EACH As-built: 1
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS 404.2.9 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Automatic Door  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Door opening force exceeds 5 lbf
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS 404.2.9 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Automatic Door  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Door opening force exceeds 5 lbf  18 lbf at door to elevator
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS 404.2.9 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates  Door Closer - Interior Automatic Door  Goss Stadium  ndard: No Quantity: EACH As-built: 1  Door opening force exceeds 5 lbf  18 lbf at door to elevator  Provide automatic door opening device  1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 75D
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 6 of 6
Location:	Upper Level - Vestibule
X Coordinate:	N/A Y Coordinate: N/A NO ALCOHOL
Barrier Area:	Doors or Gates BEYOND THIS POINT
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 2 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 75E
Field Date: Bldg Name:	6/15/2014 Report Date 9/8/2014 Barrier #: 75E 2010 ADAS Figure 404.2.4 Reference Dwg: 6 of 6
Bldg Name:	2010 ADAS Figure 404.2.4   Reference Dwg:   6 of 6     Upper Level - Vestibule   N/A   Y Coordinate:   N/A   NO
Bldg Name: Location:	2010 ADAS Figure 404.2.4 Reference Dwg: 6 of 6 Upper Level - Vestibule
Bldg Name: Location: X Coordinate:	2010 ADAS Figure 404.2.4 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A
Bldg Name: Location: X Coordinate: Barrier Area:	2010 ADAS Figure 404.2.4 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code	2010 ADAS Figure 404.2.4 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates  Front App/push 12" SEC  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References:	2010 ADAS Figure 404.2.4 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates  Front App/push 12" SEC  Goss Stadium
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	2010 ADAS Figure 404.2.4 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A Y Coordinate: N/A  Doors or Gates  Front App/push 12" SEC  Goss Stadium  Indard: No Quantity: EACH As-built: 0
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	2010 ADAS Figure 404.2.4   Reference Dwg:   6 of 6     Upper Level - Vestibule   N/A   Y Coordinate:   N/A     Doors or Gates   Front App/push 12" SEC     Goss Stadium   Goss Stadium   Coordinate:   O     Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	2010 ADAS Figure 404.2.4 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A  Poors or Gates  Front App/push 12" SEC  Goss Stadium  Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer  8" strike edge c learance at push side of door  Provide automatic door opening device
Bldg Name: Location: X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	2010 ADAS Figure 404.2.4 Reference Dwg: 6 of 6  Upper Level - Vestibule  N/A  Y Coordinate: N/A  Doors or Gates  Front App/push 12" SEC  Goss Stadium  Indard: No Quantity: EACH As-built: 0  Door/Gate at push side with min. 48" lacks min. 12" strike edge clearance with latch/closer  8" strike edge c learance at push side of door  Provide automatic door opening device  1 Necessary Cost Est \$0.00 Facility Function: Public Status: Open



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 75F
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 6 of 6
Location:	Upper Level - Vestibule
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Signage
Barrier Type:	Location - 48" to 60" high
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor
Findings:	Tactile sign mounted at 61-1/4" high at janitor's closet
Rec. Solution:	Move existing sign
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes: Braille a	lso 1/4" from raised letters
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 76A
Bldg Name:	2010 ADAS 703.2.3 Reference Dwg: 6 of 6
Location:	Upper Level - Family Restroom A211
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Sign - No Braille/tactile Sign
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	No Braille/tactile sign at latch side of door
Findings:	No sign at wall. Sign on door has lettering 1/2" high
Rec. Solution:	Provide Braille/tactile sign at latch side of door
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 76B
Bldg Name:	2010 ADAS 404.2.9 Reference Dwg: 6 of 6
Location:	Upper Level - Family Restroom A211
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Automatic Door
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built: 1
Barrier Description:	Door opening force exceeds 5 lbf
Findings:	13 lbf
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	1 Necessary Cost Est \$5,000.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 76C
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 6 of 6
Location:	Upper Level - Family Restroom A211
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Doors or Gates
Barrier Type:	Door Closer - Interior Sweep Period
Code References:	Goss Stadium
Performance Sta	indard: No Quantity: EACH As-built : 0
Barrier Description:	Door closer lacks min. 5 second sweep period or does not stop 5" from door frame
Findings:	3 second sweep
Rec. Solution:	Provide automatic door opening device
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open
Implementation	Priority: 3 Implementation Phase: Implementation Date:
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 76D
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 6 of 6
Location:	Upper Level - Family Restroom A211
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Dispensers - Protruding Object
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Protruding dispenser creates protruding hazard in path of travel
Findings:	Paper towel dispenser protrudes 9" within circulation route
Rec. Solution:	Relocate dispenser or provide cane-detectable warning
Barrier Severity:	2 Recommended Cost Est \$125.00 Facility Function: Public Status: Open
Implementation	Priority: 1 Implementation Phase: Implementation Date:
Notes:	
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 76E
Bldg Name:	2010 ADAS 603.3 Reference Dwg: 6 of 6
Location:	Upper Level - Family Restroom A211
X Coordinate:	N/A Y Coordinate: N/A
Barrier Area:	Restrooms
Barrier Type:	Mirror
Code References:	Goss Stadium
Performance Sta	ndard: No Quantity: EACH As-built : 1
Barrier Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Findings:	40-1/2" high
Rec. Solution:	Replace or remount mirror
Barrier Severity:	3 Hindrance Cost Est \$375.00 Facility Function: Public Status: Open
Implementation	
Notes:	



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 76F				
Bldg Name:	2010 ADAS 606.2 Reference Dwg: 6 of 6				
Location:	Upper Level - Family Restroom A211				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Restrooms				
Barrier Type:	Lavatory - Surfaces				
Code References:	Goss Stadium				
Performance Sta	ndard: No Quantity: JOB As-built : 1				
Barrier Description:	Lavatory has sharp or abrasive surfaces on edge, rim or apron				
Findings:	Brace under lavatory counter has sharp edges and encroaches into 30" wide knee clearance				
Rec. Solution:	Remodel to provide min. 1 accessible lavatory				
Barrier Severity:	1 Necessary Cost Est \$450.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 76G				
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 6 of 6				
Location:	Upper Level - Family Restroom A211				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Restrooms				
Barrier Type:	Toilet - Clear Space (post-ADA)				
Code References:	Goss Stadium				
Performance Sta	ndard: No Quantity: SF As-built: 80				
Barrier Description:	Water closet clear space not min. 60" measured wall-to-wall				
Findings:	46-1/2" space between wall and counter				
Rec. Solution:	Remodel toilet room to provide clear width				
Barrier Severity:	2 Recommended Cost Est \$46,000.00 Facility Function: Public Status: Open				
Implementation Priority: 3 Implementation Phase: Implementation Date:					
Notes:					



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 76H			
Bldg Name:	2010 ADAS 604.3.1 Reference Dwg: 6 of 6			
Location:	Upper Level - Family Restroom A211			
X Coordinate:	N/A Y Coordinate: N/A			
Barrier Area:	Restrooms			
Barrier Type:	Toilet Transfer - Wall-mounted			
Code References:	Goss Stadium			
Performance Sta	andard: No Quantity: SF As-built : 0			
Barrier Description:	Min. 60" wide x 56" deep clear floor space not provided at wall-mounted fixture			
Findings:	Hose bib located in side transfer space			
Rec. Solution:	Remodel to provide access			
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open			
Implementation	Priority: 3 Implementation Phase: Implementation Date:			
Notes:				
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 76I			
Bldg Name:	2010 ADAS 604.4 Reference Dwg: 6 of 6			
Location:	Upper Level - Family Restroom A211			
X Coordinate:	N/A Y Coordinate: N/A			
Barrier Area:	Restrooms			
Barrier Type:	Toilet - Seat Height			
Code References:	Goss Stadium			
Performance Sta	indard: No Quantity: JOB As-built : 1			
Barrier Description:	Water closet seat not between 17" to 19" high			
Findings:	19-1/2" high			
Rec. Solution:	Remount water closet			
Barrier Severity:	2 Recommended Cost Est \$850.00 Facility Function: Public Status: Open			
Implementation	Priority: 3 Implementation Phase: Implementation Date:			
Notes:				



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 76J			
Bldg Name:	2010 ADAS Advisory 604. Reference Dwg: 6 of 6			
Location:	Upper Level - Family Restroom A211			
X Coordinate:	N/A Y Coordinate: N/A			
Barrier Area:	Restrooms			
Barrier Type:	Baby Changing Table in WC Stall			
Code References:	Goss Stadium			
Performance Sta	ndard: No Quantity: JOB As-built : 1			
Barrier Description:	Baby changing table located within water closet stall			
Findings:	Baby changing table surface located at 35-1/2" high			
Rec. Solution:	Relocate changing table			
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open			
Implementation	Priority: 3 Implementation Phase: Implementation Date:			
Notes:				
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 77A			
Bldg Name:	2010 ADAS 306.2.2 and 3 Reference Dwg: 6 of 6			
Location:	Upper Level - Booster Club			
X Coordinate:	N/A Y Coordinate: N/A			
Barrier Area:	Counters and Tables			
Barrier Type:	Table - Pedestal Base			
Code References:	Goss Stadium			
Performance Sta	ndard: No Quantity: EACH As-built : 1			
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide			
Findings:	11 pedestal based tables blocks knee clearance. Table surfaces at 41" high			
Rec. Solution:	Provide min. 1 accessible table. Avoid pedestal base tables.			
Barrier Severity:	ity: 2 Recommended Cost Est \$450.00 Facility Function: Public Status: Open			
Implementation Priority: 2 Implementation Phase: Implementation Date:				
implementation				



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 77B				
Bldg Name:	2010 ADAS 902.3 Reference Dwg: 6 of 6				
Location:	Upper Level - Booster Club				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Counters and Tables				
Barrier Type:	Counter - Surface Height				
Code References:	Goss Stadium				
Performance Sta	ndard: No Quantity: EACH As-built : 1				
Barrier Description:	No section at least 3 feet long between 28" and 34" provided at existing counter				
Findings:	4 viewing counters at 34" high but bottom edge of window at counter is 40" high				
Rec. Solution:	Provide min. 3 ft long section of counter at max. 34" high with viewing window at max. 34"				
Barrier Severity:	3 Hindrance Cost Est \$875.00 Facility Function: Public Status: Open				
Implementation	Priority: 2 Implementation Phase: Implementation Date:				
Notes: 3 count	ers have 12" deep knee clearance. Counter at home plate has 36" deep knee clearance				
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 77C				
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 6 of 6				
Location:	Upper Level - Booster Club				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Drinking Fountains				
Barrier Type:	Alcove - New Construction				
Code References:	Goss Stadium				
Performance Sta	ndard: No Quantity: SF As-built : 20				
Barrier Description:	Fountain with a leading edge between 27" and 80" high protrudes more than 4" into the circulation path.				
Findings:	Fountain not located in alcove				
Rec. Solution:	Demolish and construct new alcove as detectable warning				
Barrier Severity:					
Implementation					
Notes:					



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 77D				
Bldg Name:	2010 ADAS 307.2 Reference Dwg: 6 of 6				
Location:	Upper Level - Booster Club				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Drinking Fountains				
Barrier Type:	Accessible Route				
Code References:	Goss Stadium				
Performance Sta	indard: No Quantity: SF As-built : 60				
Barrier Description:	Fountain not located on accessible route				
Findings:	Accessible route to drinking fountain is 29" wide due to location of bar				
Rec. Solution:	Remodel to provide accessible route leading to fountain				
Barrier Severity:	1 Necessary Cost Est \$6,000.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 77E				
Bldg Name:	2010 ADAS 306.3 Reference Dwg: 6 of 6				
Location:	Upper Level - Booster Club				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Drinking Fountains				
Barrier Type:	Knee Clearance				
Code References:	Goss Stadium				
Performance Sta	ndard: No Quantity: EACH As-built : 1				
Barrier Description:	Knee clearance under fountain not min. 27" high				
Findings:	26" high knee clearance on low side of fountain				
Rec. Solution:	Remount drinking fountain				
Barrier Severity:	verity: 1 Necessary Cost Est \$750.00 Facility Function: Public Status: Open				
Implementation Priority: 3 Implementation Phase: Implementation Date:					
•	Priority: 3 Implementation Phase: Implementation Date:				



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 77F			
Bldg Name:	2010 ADAS 902.2 Reference Dwg: 6 of 6			
Location:	Upper Level - Booster Club			
X Coordinate:	N/A Y Coordinate: N/A			
Barrier Area:	Counters and Tables			
Barrier Type:	Bar - Height			
Code References:	Goss Stadium			
Performance Sta	andard: No Quantity: EACH As-built : 3			
Barrier Description:	Accessible segment of bar not max. 34" high and min. 60" long or 5% of total bar length			
Findings:	42" surface high and 22 feet long			
Rec. Solution:	Alter bar to ensure that min. 5% of bar length is max. 34" high			
Barrier Severity:	2 Recommended Cost Est \$1,950.00 Facility Function: Public Status: Open			
Implementation	Priority: 2 Implementation Phase: Implementation Date:			
Notes:				
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 77G			
Bldg Name:	2010 ADAS 404.2.11 Reference Dwg: 6 of 6			
Location:	Upper Level - Booster Club			
X Coordinate:	N/A Y Coordinate: N/A			
Barrier Area:	Doors or Gates			
Barrier Type:	Vision Lights - New Construction			
Code References:	Goss Stadium			
Performance Sta	andard: No Quantity: EACH As-built: 3			
Barrier Description:	View panels in or adjacent to doors or gates not max. 43" above floor or ground			
Findings:	View panels located 48" above the floor			
Rec. Solution:	Replace door/gate or vision panel			
Barrier Severity:	2 Recommended Cost Est \$6,750.00 Facility Function: Public Status: Open			
Implementation	Priority: 2 Implementation Phase: Implementation Date:			
Notes: 3 doors	lead to outdoor seating area by way of stairs			



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 77H				
Bldg Name:	Performance Standard Reference Dwg: 6 of 6				
Location:	Upper Level - Booster Club				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Doors or Gates				
Barrier Type:	Door Closer - Exterior Adjustment				
Code References:	Goss Stadium				
Performance Sta	ndard: Yes Quantity: EACH As-built: 3				
Barrier Description:	Door opening force exceeds 8.5 lbf				
Findings:	17 lbf				
Rec. Solution:	Replace or adjust existing closer				
Barrier Severity:	1 Necessary Cost Est \$1,350.00 Facility Function: Public Status: Open				
Implementation	Priority: 2 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 771				
Bldg Name:	2010 ADAS 404.2.8.1 Reference Dwg: 6 of 6				
Location:	Upper Level - Booster Club				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Doors or Gates				
Barrier Type:	Door Closer - Exterior Sweep Period				
Code References:	Goss Stadium				
Performance Sta	ndard: No Quantity: EACH As-built: 0				
Barrier Description:	Door closer lacks min. 5 second sweep period				
Findings:	3 second sweep				
Rec. Solution:	Replace or adjust existing closer				
Barrier Severity:	2 Recommended Cost Est \$0.00 Facility Function: Public Status: Open				
Implementation	Priority: 2 Implementation Phase: Implementation Date:				
Notes:					



E: 115 ·					
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 77J				
Bldg Name:	Performance Standard Reference Dwg: 6 of 6				
Location:	Upper Level - Booster Club				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Signage				
Barrier Type:	Tactile Exit Signs - Stairway				
Code References:	Goss Stadium				
Performance Sta	andard: Yes Quantity: EACH As-built: 3				
Barrier Description:	Door leading directly into an exit stairway lacks tactile exit sign				
Findings:	Door to exit stair lacks tactile exit sign				
Rec. Solution:	Provide sign stating "EXIT STAIR DOWN (or UP)" at latch side of door				
Barrier Severity:	2 Recommended Cost Est \$750.00 Facility Function: Public Status: Open				
Implementation	Priority: 3 Implementation Phase: Implementation Date:				
Notes:					
Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 78A				
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 6 of 6				
Location:	Upper Level - Stairway AS201				
Location: X Coordinate:	Upper Level - Stairway AS201  N/A  Y Coordinate: N/A				
X Coordinate:	N/A Y Coordinate: N/A				
X Coordinate: Barrier Area:	N/A Y Coordinate: N/A Signage				
X Coordinate: Barrier Area: Barrier Type: Code	N/A Y Coordinate: N/A Signage Location - 48" to 60" high Goss Stadium				
X Coordinate: Barrier Area: Barrier Type: Code References:	N/A Y Coordinate: N/A Signage Location - 48" to 60" high Goss Stadium				
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta	N/A  Signage  Location - 48" to 60" high  Goss Stadium  andard: No Quantity: EACH As-built: 1				
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description:	N/A  Signage  Location - 48" to 60" high  Goss Stadium  andard: No Quantity: EACH As-built: 1  Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor				
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings:	N/A Signage Location - 48" to 60" high Goss Stadium  Andard: No Quantity: EACH As-built: 1  Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor  Tactile sign inside stairway at mechanical room mounted at 62"  Move existing sign				
X Coordinate: Barrier Area: Barrier Type: Code References: Performance Sta Barrier Description: Findings: Rec. Solution:	N/A  Signage  Location - 48" to 60" high  Goss Stadium  andard: No Quantity: EACH As-built: 1  Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor  Tactile sign inside stairway at mechanical room mounted at 62"  Move existing sign  1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open				



Field Date:	6/15/2014 Report Date 9/8/2014 Barrier #: 78B				
Bldg Name:	2010 ADAS 703.4.1 Reference Dwg: 6 of 6				
Location:	Upper Level - Stairway AS201				
X Coordinate:	N/A Y Coordinate: N/A				
Barrier Area:	Signage				
Barrier Type:	Location - 48" to 60" high				
Code References:	Goss Stadium				
Performance Sta	ndard: No Quantity: EACH As-built : 1				
Barrier Description:	Braille/Tactile information on sign not mounted between 48" and 60" from ground or floor				
Findings:	Tactile sign mounted at 63" high				
Rec. Solution:	Move existing sign				
Barrier Severity:	1 Necessary Cost Est \$250.00 Facility Function: Public Status: Open				
Implementation Priority: 3 Implementation Phase: Implementation Date:					
Notes:					





# SUMMARY REPORT

Cost Estimate Total	\$1.658.930.00		
Cost Estimate - Priority 1:	\$32,450.00	% of Total Cost Estimate:	1.96%
Cost Estimate - Priority 2:	\$528,110.00	% of Total Cost Estimate:	31.83%
Cost Estimate - Priority 3:	\$1,098,370.00	% of Total Cost Estimate:	66.21%