

**SETTLEMENT  
AGREEMENT  
EXHIBIT A**

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1 - 11.14	Parking Lots & Shuttles	GENERALLY			The use of remote parking lots for Stadium Parking and the existence of alleged barriers in such lots and the public right of way leading from such lots to the stadium; the use of shuttles to transport persons with mobility disabilities to and from the stadium.				See Settlement Agreement § III. A.3; § III. E; Exhibit J.
12-34	Parking Lots & Shuttles	RED LOT 1			Various conditions at the Designated Accessible Spaces and Path of Travel in the Stadium's Main Parking Lot (Red Lot 1 / Green Lot 1), including alleged excessive slopes, improper dimensions, inadequate signage, inadequate number of spaces, and other conditions, as set forth in Exhibit A to the Complaint	208..2.4 208.3.1 403.3 403.5.1 502.2 502.4 502.3.1 502.3.3 502.6, 504.2 703.7.2.1 705.2, 810.5.2		Figure 11B-6 1129B3.1 1129B.3.4 1121B.3.1 Item 8(a), 1127B.5.7, 1133B.8.5 1133B.7.3	See Settlement Agreement § III. A.3; § III. E; Exhibit J.
35 - 236	Parking Lots & Shuttles	YELLOW LOTS 1-3 BLUE LOT 1 GREEN LOTS 2,3 RED LOTS 3-5, 7			Use of these remote parking lots for Stadium parking and the existence of alleged barriers in such lots and the path of travel, including excessive slopes, improper dimensions, inadequate signage, inadequate number of spaces, obstacles, uneven surfaces, location of designated accessible spaces relative to path of travel to stadium, as set forth in Exhibit A to the Complaint	208.2 208.2.4 206.3 208.3.1 302.1 302.2 302.3 303.4 308.2.1 308.3.1 309.4 403.5.1 405.4 405.7.1 405.8 403.3 403.5.1 405.2 405.3 405.7.1 405.8 405.7.1 405.7.3 405.8 502.2, 502.3.1 502.3.2 Advisory 502.3 502.3.3 502.4	4.6.3	1114B.1.2 1124B.1 1127B.3 1129B.1 1129B.3 1129B.3.4 1133B.7.1 1133B.7.3	See Settlement Agreement § III. A.3; § III. E; Exhibit J.
237 – 243	Parking Lots & Shuttles	SHUTTLES / GOLF CARTS	Shuttle & Golf Carts		Inadequate dimensions and design of shuttles and golf carts to accommodate persons with mobility disabilities for transportation to the stadium, as set forth in Exhibit A to the Complaint.	302.1 302.3 303.3 303.4 304.3 305.3 305.4 405.4			See Settlement Agreement § III. A.3; § III. E

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						405.2 405.7			
244-732	PROW	See Exhibits H & I	See Exhibits H & I	See Exhibits H & I	See Exhibits H & I				See Exhibits H & I
732.1	Stadium	PATH OF TRAVEL	Generally		Floor mats throughout public areas of the Stadium have not been properly secured to the walking surfaces.				Provide a different type of floor mat with edges that do not roll-up easily, or attach the edges of the exiting floor mats (such as with hook and loop fasteners). Initiate a policy, practice and procedure to prevent the placement of floor mats with edges that do roll up easily in portions of accessible routes in the future.
732.2	Stadium	PATH OF TRAVEL	Elevators		The south ground-level elevator lobby entry/exit door threshold has an excessive vertical change in level.				Provide a level surface with no changes in level greater than 1/2" and no vertical change greater than 1/4".
732.3	Stadium	PATH OF TRAVEL	Elevators		There has been an excessively wide gap between the elevator car platform and the edge of the hoistway.				See Settlement Agreement § III. B. 8
733	Stadium	PATH OF TRAVEL	Upper Concourse (Level 700) to Ground Level (Level 100)		There is a sloped route (identified on the plans as a 'Service Ramp') that leads from the 700 Level to the Ground Level. Running slopes of the walking surface at portions of the sloped route range from 5.8% to 6.9%, greater than the 5% maximum slope of a walking surface.	403.3	4.3.7	1133B.7.3	See Settlement Agreement § III. A. 1. a § III. A. 1. b
734	Stadium	PATH OF TRAVEL	Plaza at Intel Gate A (Level 200)		An identifiable accessible route of travel is not provided connecting all the facilities and elements that are required to be accessible. The entire plaza therefore must not exceed 1:48 slope in any direction. The cross slope from Gate A to the Box Office is consistently more than 1:48. Cross slopes measured up to 4.2%.	403.3	4.3.7	1133B.7.1.3	See Settlement Agreement § III. A. 1. a § III. A. 1. b
734.1	Stadium	PATH OF TRAVEL	Dignity Health Gate C (Level 200)		The bridge serving the Stadium Intel Gate 'A' has excessive vertical changes in level at the entry points of the bridge.				See Settlement Agreement § III. A. 1. a § III. A. 1. b
734.2	Stadium	PATH OF TRAVEL	Dignity Health Gate C (Level 200)		The route of travel to/from the northwest side of the Stadium (near the north Intel Gate A Team Store) has openings in the ground surface that exceed ½" wide.				See Settlement Agreement § III. A. 1. b
734.3	Stadium	PATH OF TRAVEL	Dignity Health Gate C (Level 200)		Access covers within the Stadium and the ground surface near the north concourse level door have had openings that exceed ½" wide and/or excessive vertical changes in level.				See Settlement Agreement § III. B. 9
734.4	Stadium	PATH OF TRAVEL	Dignity Health Gate C (Level 200)		The bridge serving the Stadium Dignity Health Gate 'C' has excessive running slopes, cross slopes, and vertical height changes.				See Settlement Agreement § III. A. 1. a § III. A. 1. b

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735	Stadium	PATH OF TRAVEL	Stadium Entry Level East Side Levi's 501 Club Entry to Michael Mina's Bourbon Steak, Bourbon Pub, and Tailgate (Level 200)		The slope of the walk exceeds 1:20. Measured up to 6.1%.	403.3	4.3.7	1133B.7.3	See Settlement Agreement § III. A. 2
735.1	Stadium	PATH OF TRAVEL	Access to Club Areas		The route of travel along the northeast corner of the Stadium contains excessive cross slopes.				See Settlement Agreement § III. A. 1. a § III. A. 1. b
735.2	Stadium	PATH OF TRAVEL	Access to Club Areas		The 501 Club designated accessible east ground-level entry/exit exterior door landings are excessively sloped.				See Settlement Agreement § III. A. 1. e
735.3	Stadium	PATH OF TRAVEL	Access to Club Areas		The route of travel at the ticket check/pedestrian access to the club areas has not been maintained in a barrier-free condition during events.				See Settlement Agreement § III. A. 1. a § III. A. 1. b
736	Stadium	PATH OF TRAVEL	BNY Mellon Club West (Level 100)		The accessible access routes to the Club level are not aligned with the routes for the general public, as is required by ADA and CBC standards. In addition, the accessible routes cannot be readily discerned, are not equivalent in quality, and are not as safe as the routes for the general public.	206.3		114B.1.2	Post signage directing to one of the two elevators at the top and bottom of the stairs, and as necessary along the route in order to effectively guide a person who requires an accessible route. The route shall not require operating the heavy curtain currently drawn across the service corridor. The accessible route shall be free of vehicle and cart traffic and shall be indicated as such using a portable sign deployed during events. The accessible route shall be enclosed and/or finished with materials that are of equivalent quality as those along the route provided for the general public in the formal lobby (e.g., with flooring, wall and ceiling finishes, lighting and fixtures that are commensurate with those used in a lobby entrance, rather than the painted or bare concrete and steel floors, walls and ceilings, and industrial lighting and fixtures common to the service corridor).

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737	Stadium	PATH OF TRAVEL	BNY Mellon Club West (Level 100)		The general public accesses the Club level via a stair or escalator in a formal open grand two-story space that leads directly to the reception counter. The only elevators serving the Club, located some distance to the South and North from this space, are accessed via a route completely hidden by heavy opaque black curtains, and require traveling along "back of house" corridors frequented by vehicular traffic.	216.6, 206.3		1127B.3, 1114B.1.2	Post signage directing to one of the two elevators at the top and bottom of the stairs, and as necessary along the route in order to effectively guide a person who requires an accessible route. The route shall not require operating the heavy curtain currently drawn across the service corridor. The accessible route shall be free of vehicle and cart traffic and shall be indicated as such using a portable sign deployed during events. The accessible route shall be enclosed and/or finished with materials that are of equivalent quality as those along the route provided for the general public in the formal lobby (e.g., with flooring, wall and ceiling finishes, lighting and fixtures that are commensurate with those used in a lobby entrance, rather than the painted or bare concrete and steel floors, walls and ceilings, and industrial lighting and fixtures common to the service corridor).
738	Stadium	PATH OF TRAVEL	BNY Mellon Club West (Level 100)		The elevator routes to the Club are not identified in any way. In addition, the Club reception area with heavy black curtains at each side interrupts the main service corridor that circumnavigates the Stadium at the 100 level. The facility provides a bypass tunnel at the Club Lobby that allows service activities and vehicles to operate without passing through the Club Lobby. The bypass tunnel does not extend far enough to the North and/or the South in order to bypass the accessible routes to either elevator, which are located farther to the North and South than the curtains at either side of the Club Lobby. A person utilizing the accessible route must pass through either black curtain, North or South, and continue along the service corridor frequented by vehicular traffic. There are also no surface markings segregating vehicular traffic from pedestrian routes. As such, a person using an accessible route to travel to and from the Club is exposed to the potential hazard of injury due to vehicular traffic.	216.6, 206.3		1127B.3, 1114B.1.2	Post signage directing to one of the two elevators at the top and bottom of the stairs, and as necessary along the route in order to effectively guide a person who requires an accessible route. The route shall not require operating the heavy curtain currently drawn across the service corridor. The accessible route shall be free of vehicle and cart traffic and shall be indicated as such using a portable sign deployed during events. The accessible route shall be enclosed and/or finished with materials that are of equivalent quality as those along the route provided for the general public in the formal lobby (e.g., with flooring, wall and ceiling finishes, lighting and fixtures that are commensurate with those used in a lobby entrance, rather than the painted or bare concrete and steel floors, walls and ceilings, and industrial lighting and fixtures common to the service corridor).
739	Stadium	PATH OF TRAVEL	North Concourse (Level 700)		There is an access panel in the floor adjacent to Section 305. The floor transition at the floor level access panel has an abrupt change in level of 1/2", changes in level between 1/4" high minimum and 1/2" high maximum shall be beveled with a slope not steeper than 1:2.	303.3	4.5.2	1124B.2	New floor access panel should be flush with the ground surface or have a maximum 1/4" abrupt change in level

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739.1	Stadium	GATE ENTRANCES	Generally		The bench seating waiting area for individuals in need of mobility assistance in use during events lacks a clear level ground space integrated with the waiting area.				Provide clear level ground space.
739.2	Stadium	GATE ENTRANCES	Generally		The metal detectors at the bag check and ticket services pedestrian queues are not positioned and/or maintained to provide the required clear width for passage.				See Settlement Agreement § III. A. 1. b
740	Stadium	GATE ENTRANCES	Gate F - Generally		There are no directional signs at Gate F - Main, Gate F - Suite and Club Entry, or Gate F - Will Call indicating the location of the nearest accessible entry.	216.6			Directional signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security entrance gates. Signage shall be placed at the beginning of routes to prevent backtracking to an accessible entrance.
741	Stadium	GATE ENTRANCES	Gate F - Main		There is only one sign, located at the entrance to the designated accessible entry lane, identifying the location of the accessible entry lane at the Gate F - Main as 'Accessible Entrance Only'. Excluding the frame, the sign is 8" wide x 10-1/2" tall with a 2-3/4" square ISA. The bottom of the sign is at 43-1/4" AFF. This sign would likely have limited visibility when the Gate F - Main entry is in use.	216.6			Directional signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security entrance gates. Signage shall be placed at the beginning of routes to prevent backtracking to an accessible entrance.
742	Stadium	GATE ENTRANCES	Gate F - Main		There is a high voltage manhole cover in the walking surface in front of the accessible entry lane. The manhole hole cover has four 1" diameter holes. Openings in floor or ground surfaces shall not allow the passage of a sphere more than 1/2" in diameter.				Provide a detail showing how the opening in the heavy manhole cover will be filled and the manhole cover will still be able to be removed by work crews to access the manhole
743	Stadium	GATE ENTRANCES	Gate F - Main		The security fence barriers, referred to as 'bike racks' by Levi's Stadium staff, have two perpendicular support bases that project 10-3/4" from the barrier and are 7/8" high above the walking surface. This is higher than the maximum allowable vertical change in level of 1/4".	303.2			The bike rack perpendicular support bases, at 7/8" high, are a barrier. Instead of using a rectangular tube with a vertical edge, the support bases could be modified to a piece of metal with a compliant profile (1/4" maximum vertical, up to 1/2" beveled at 1:2)
744	Stadium	GATE ENTRANCES	Gate F - Main		At the exit side of the accessible entry lane at Gate F - Main, there is an electrical cord taped to the walking surface that crosses the width of the walking surface. The cord is 3/8" high.	303.2			Develop and enforce a policy the electrical cords, water hoses, air lines, etc. may not be placed on pedestrian routes.
745	Stadium	GATE ENTRANCES	Gate F - Main		Along the route through the accessible entry lane at the Gate F - Main, there are security fence barriers. The barriers are referred to as 'bike racks' by Levi's Stadium staff, and have two perpendicular support bases that project 10-3/4" from the barrier and are 7/8" high above the walking surface. This is higher than the maximum allowable vertical change in level of 1/4".	303.2			The bike rack perpendicular support bases, at 7/8" high, are a barrier. Instead of using a rectangular tube with a vertical edge, the support bases could be modified to a piece of metal with a compliant profile (1/4" maximum vertical, up to 1/2" beveled at 1:2)

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746	Stadium	GATE ENTRANCES	Gate F - Suite and Club Entry		The Gate F - Suite and Club Entry gate, with four metal detectors, is set up in the street in Marie P DeBartolo Way. There is no directional signage at the top of the street or at the entry gate that indicates the location of the nearest accessible entry. Where directional signage is required, it should be located at the beginning of the route, such as at the top of the street, to prevent backtracking.	216.6			Directional signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security entrance gates. Signage shall be placed at the beginning of routes to prevent backtracking to an accessible entrance.
747	Stadium	GATE ENTRANCES	Gate F - Suite and Club Entry		Adjacent to the cross walk at the north end of Maria DeBartolo Way, there is a 15' long section of street with running slope that exceeds the 5% maximum, including areas with running slopes of 6.1%.	403.3			A small section of the street on the route to the gate has running slopes that exceed 5%. Correct the running slope at this location.
748	Stadium	GATE ENTRANCES	Gate F - Suite and Club Entry		Stadium gate representative, Ryan Osenton, said he was not sure, but assumed guests using mobility aids would be directed to the east side of the entry gate adjacent to the side walk. Personnel at the gate would have to move a trash can and a table to allow the guest to pass through the entry. There is 40-1/2" clear between the curb and the wheels of the metal detector. The curb gutter is 1'-11-34" wide and has a cross slope of 9.9%, exceeding the maximum allowable cross slope of 2.083%.	216.6			See Settlement Agreement § III. A. 1. a § III. A. 1. b
749	Stadium	GATE ENTRANCES	Gate F - Will Call		There is no directional signage to an accessible entry at the approach to the Gate F - Suite and Club entry gate or at the entry gate.	216.6			Directional signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security entrance gates. Signage shall be placed at the beginning of routes to prevent backtracking to an accessible entrance.
750	Stadium	GATE ENTRANCES	Gate F - Will Call		Stadium gate representative, Ryan Osenton, stated that guests using mobility aids that arrived at the Gate F - Will Call entry gate would be directed to go back to the accessible entrance at the Gate F - Main entry gate or to the north end of the Gate F - Will Call entry gate. Personnel at the gate would have to move a table at the north end of the gate area to allow the guest to pass through.	216.6			Provide an accessible entrance at the Gate F Will Call security entrance gate.
751	Stadium	GATE ENTRANCES	Gate F - Will Call		At the exit side of the Gate F - Will Call, there are security fence barriers along the route to the will call box office. The barriers are referred to as 'bike racks' by Levi's Stadium staff, and have two perpendicular support bases that project between 10-3/4" from the barrier and are 7/8" high above the walking surface. This is higher than the maximum allowable vertical change in level of 1/4".	303.2			The bike rack perpendicular support bases, at 7/8" high, are a barrier. Instead of using a rectangular tube with a vertical edge, the support bases could be modified to a piece of metal with a compliant profile (1/4" maximum vertical, up to 1/2" beveled at 1:2)
752	Stadium	GATE ENTRANCES	Entry Canopies Generally		The designated accessible entrances at Canopies 1, 2, 3, 4, and 5 are not identified by the International Symbol of Accessibility. The wheelchair symbol used is not the International Symbol of Accessibility.	216.6,			At the designated accessible entrances, replace the existing symbol with the International Symbol of Accessibility
753	Stadium	GATE ENTRANCES	Entry Canopies Generally		At Canopies 1, 2, 3, 4, and 5, the designated accessible entrance is located at one end of the canopy. Guests entering gates at the far end of the canopies would have to traverse the length of the canopy to reach the designated accessible entry. There are no directional signs at the gates that indicate the location of the nearest designated accessible entry.	216.6			Directional signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security entrance gates. Signage shall be placed at the beginning of routes to prevent

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									backtracking to an accessible entrance.
754	Stadium	GATE ENTRANCES	Entry Canopy 2		There are cross slopes at the accessible entry at Canopy 2 that exceed the allowable 2.083% and include areas with cross slopes up to 3.0%.	403.3			See Settlement Agreement § III. A. 1. a § III. A. 1. b
755	Stadium	GATE ENTRANCES	Entry Canopy 2		At the exit side of the accessible entry at Canopy 2, there are cross slopes that exceed the allowable 2.083%, and include areas with cross slopes up to 3.0%.	403.3			See Settlement Agreement § III. A. 1. a § III. A. 1. b
756	Stadium	GATE ENTRANCES	Entry Canopy 2		At the exit side of the accessible entry at Canopy 2, the security fence barriers, referred to as 'bike racks' by Levi's Stadium staff, have two perpendicular support bases that project 10-3/4" from the barrier and are approximately 7/8" high above the walking surface. This is higher than the maximum allowable vertical change in level of 1/4".	303.2			The bike rack perpendicular support bases, at 7/8" high, are a barrier. Instead of using a rectangular tube with a vertical edge, the support bases could be modified to a piece of metal with a compliant profile (1/4" maximum vertical, up to 1/2" beveled at 1:2)
757	Stadium	GATE ENTRANCES	Entry Canopy 2		At the gate between Canopy 2 and Canopy 3, some of the eye bolts at the base of the security bollards project into the path of travel. The eye bolts project 2-1/2" from the face of the bollard and are 5/8" high above the walking surface.	303.2			Remove the eye bolts.
757.1	Stadium	GATE ENTRANCES	Entry Canopy 2		At the ticket services booth at Canopy 2, the ticket counter, between 35-1/16" and 35-3/16" AFF, exceeds the 34" maximum height. The employee side of the counter is 5/8" to 3/4" higher.	904.4.1			Provide an accessible height ticket counter at each ticket services booth.
758	Stadium	GATE ENTRANCES	Entry Canopy 3		There are cross slopes on the route from the gate at the north end of Canopy 3 to the accessible entry at the south end of Canopy 3 that exceed the allowable 2.083% maximum and include areas with cross slopes up to 5.6%. This route includes the routes from the other gates in front of Canopy 3.	403.3			Cross slopes should be corrected. If cross slopes can not be corrected, the accessible route to the accessible security entrance gate should be designated with signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security entrance gates. Signage shall be placed at the beginning of routes to prevent backtracking to an accessible entrance.
759	Stadium	GATE ENTRANCES	Entry Canopy 3		At the south gate and third gate from the south at Canopy 3, some of the eye bolts at the base of the security bollards project into the path of travel. The eye bolts project 2-1/2" from the face of the bollard and some are 3/4" high above the walking surface.	303.2			Remove the eye bolts.
760	Stadium	GATE ENTRANCES	Entry Canopy 4		There are cross slopes on the route from the gate between Canopy 4 and Canopy 5 to the accessible entry at Canopy 4 that exceed the allowable 2.083% maximum and include areas with cross slopes up to 3.6%.	403.3			Cross slopes should be corrected. If cross slopes can not be corrected, the accessible route to the accessible security entrance gate should be designated with signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security entrance gates. Signage shall be



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761	Stadium	GATE ENTRANCES	Entry Canopy 4		At the south gate at Canopy 4, some of the eye bolts at the base of the security bollards project into the path of travel. The eye bolts project 2-1/2" from the face of the bollard and some are 3/4" high above the walking surface.	303.2			Remove the eye bolts.
762	Stadium	GATE ENTRANCES	Entry Canopy 4		There are cross slopes on the route to the ticket service booth at the north end of Canopy 4 that exceed the allowable 2.083% and include areas up to 3.9%.	403.3			Cross slopes should be corrected. If cross slopes can not be corrected, the accessible route to the accessible security entrance gate should be designated with signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security entrance gates. Signage shall be placed at the beginning of routes to prevent backtracking to an accessible entrance.
763	Stadium	GATE ENTRANCES	Entry Canopy 4		At Canopy 4, there is a Ticket Services kiosk at the north end of the canopy. The designated accessible entry lane is at the south end of the canopy. The distance from the Ticket Services kiosk to the designated accessible entrance at the south end of Canopy 4 is 190'-4".				There are three Visa ticket services booths. Two booths are side by side at the north end of Canopy 2, one booth is at the north end of Canopy 4. All three of the booths are at opposite ends of the canopies from the designated accessible entrance, which is at the far end of the canopies. Disperse the ticket services booths to provide equivalent access to ticket services adjacent to accessible entrances.
764	Stadium	GATE ENTRANCES	Entry Canopy 5		There are cross slopes on the route from the gate at the north end of Canopy 5 to the accessible entry at the south end of Canopy 5 that exceed the allowable 2.083% maximum and include areas with cross slopes up to 4.0%. This route includes the routes from the other gates in front of Canopy 5.	403.3			Remove the eye bolts.
765	Stadium	GATE ENTRANCES	Entry Canopy 5		At the gate between Canopies 5 and 6, some of the eye bolts at the base of the security bollards project into the path of travel. The eye bolts project 2-1/2" from the face of the bollard and some are 1-5/8" high above the walking surface.	303.2			Remove the eye bolts.
766	Stadium	GATE ENTRANCES	Entry Canopy 5		There are cross slopes on the route from the gate between Canopy 5 and Canopy 6 to the accessible entry at Canopy 5 that exceed the allowable 2.083% maximum and include areas with cross slopes up to 4.4%.	403.3			Cross slopes should be corrected. If cross slopes can not be corrected, the accessible route to the accessible security entrance gate should be designated with signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security

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									entrance gates. Signage shall be placed at the beginning of routes to prevent backtracking to an accessible entrance.
767	Stadium	GATE ENTRANCES	Entry Canopy 5		The metal detector is 26-1/4" wide at the base, 28-3/4" wide at 32" AFF, and has 80-1/4" clear headroom.	216.6			See Settlement Agreement § III. A. 1. b
768	Stadium	GATE ENTRANCES	Entry Canopy 6		Stadium gate representative, Ryan Osenton, stated that guests entering gates at Canopy 6 would be directed to the accessible entry at Canopy 5. There are cross slopes on the route from the gates at Canopy 6 to the accessible entry at Canopy 5 that exceed the allowable 2.083% maximum and include areas with cross slopes up to 5.0%.	403.3			Cross slopes should be corrected. If cross slopes can not be corrected, the accessible route to the accessible security entrance gate should be designated with signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security entrance gates. Signage shall be placed at the beginning of routes to prevent backtracking to an accessible entrance.
769	Stadium	GATE ENTRANCES	Entry Canopy 6		The route from media will call to the designated accessible entrance at Canopy 5 includes areas with cross slopes up to 5.0%.	403.3			Cross slopes should be corrected. If cross slopes can not be corrected, the accessible route to the accessible security entrance gate should be designated with signage, adequately sized, placed at appropriate height, and in sufficient quantity shall be provided to direct pedestrians to accessible entrances at security entrance gates. Signage shall be placed at the beginning of routes to prevent backtracking to an accessible entrance.
770	Stadium	GATE ENTRANCES	Entry Canopy 6		At the second gate from the south, some of the eye bolts at the base of the security bollards project into the path of travel. The eye bolts project 2-1/2" from the face of the bollard and some are 5/8" high above the walking surface.	303.2			Remove the eye bolts.
771	Stadium	GATE ENTRANCES	Entry Canopy 6		There is no designated accessible entry at Canopy 6 and there are no directional signs that indicate the location of the nearest accessible entry.	216.6			Each Canopy entry area should have a designated accessible entrance.
772	Stadium	GATE ENTRANCES	Bag Sales Area		At the sales counter at the Bag Sales Area, there is a 20" clear width the full depth of the counter, less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1			No remediation required.
773	Stadium	GATE ENTRANCES	Bag Sales Area		There are bike racks adjacent to both sides of the sales counter. The bike racks have two perpendicular support bases that project 10-3/4" from the barrier and are approximately 7/8" high above the walking surface. This is higher than the maximum allowable vertical change in level of 1/4".	303.2			The bike rack perpendicular support bases, at 7/8" high, are a barrier. Instead of using a rectangular tube with a vertical edge, the support bases could be modified to a piece of metal with a compliant profile (1/4" maximum vertical, up to 1/2" beveled at 1:2)

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774	Stadium	GATE ENTRANCES	Bag Sales Area		The clear dimension between the bike rack support bases is 45-1/2", less than the 48" clear floor space required for a parallel approach at a sales counter.	904.4.1			The bike racks at all queing lanes must be set up correctly and compliance verified prior to use and monitored during use.
775	Stadium	GATE ENTRANCES	Bag Check Areas	Bag Check Area at the North End of the Canopies	The queuing lanes are delineated using bike racks. The bike racks have two perpendicular rectangular support bases that project 10-3/4" from the barrier and are approximately 7/8" high above the walking surface. This is higher than the maximum allowable vertical change in level of 1/4".	303.2			The bike rack perpendicular support bases, at 7/8" high, are a barrier. Instead of using a rectangular tube with a vertical edge, the support bases could be modified to a piece of metal with a compliant profile (1/4" maximum vertical, up to 1/2" beveled at 1:2)
776	Stadium	GATE ENTRANCES	Bag Check Areas	Bag Check Area at the North End of the Canopies	The width of the lanes vary, in some locations there is 39-1/4" between the bike rack support bases, less than the required 42" minimum width approaching the turn where an accessible route makes a 180 degree turn around an element that is less than 48" wide. The width at the turns vary, at some locations there is 45-5/8" between the bike rack support bases, less than the required 48" minimum width at the turn.	403.5.2			The bike racks at all queing lanes must be set up correctly and compliance verified prior to use and monitored during use.
777	Stadium	GATE ENTRANCES	Bag Check Areas	Bag Check Area at the South End of the Canopies	The queuing lanes at the bag area at the south end of the canopies were not completely set up. Ryan Osenton asked the personnel staffing the south bag check area to set up the queuing lanes as they typically are. The queuing lanes were surveyed after set up was complete.				The bike racks at all queing lanes must be set up correctly and compliance verified prior to use and monitored during use.
778	Stadium	GATE ENTRANCES	Bag Check Areas	Bag Check Area at the South End of the Canopies	The queuing lanes are delineated using bike racks. The bike racks have two perpendicular rectangular support bases that project 10-3/4" from the barrier and are approximately 7/8" high above the walking surface. This is higher than the maximum allowable vertical change in level of 1/4".	303.2			The bike rack perpendicular support bases, at 7/8" high, are a barrier. Instead of using a rectangular tube with a vertical edge, the support bases could be modified to a piece of metal with a compliant profile (1/4" maximum vertical, up to 1/2" beveled at 1:2)
779	Stadium	GATE ENTRANCES	Bag Check Areas	Bag Check Area at the South End of the Canopies	The width of the lanes vary, in some locations there is 28-1/2" between the bike rack support bases, less than the required 42" minimum width approaching the turn where an accessible route makes a 180 degree turn around an element that is less than 48" wide. The width at the turns vary, at some locations there is 32-1/2" between the bike rack support bases, less than the required 48" minimum width at the turn.	403.5.2			The bike racks at all queing lanes must be set up correctly and compliance verified prior to use and monitored during use.
780	Stadium	BOX OFFICE/TICKETING COUNTERS			The location of the ticket window intended to be accessible is not identified by a sign.	216.3	4.1.3(16)(b)	1117B.5.1	Signs must be clearly visible on approach to the ticket window area and not blocked by customers. At least one of each type of ticket window provided to the general public (purchase, will call, etc.) must be provided as an accessible window. If the types of accessible windows required vary from event to event, the signage must also be capable of being changed as required.
781	Stadium	BOX OFFICE/TICKETING COUNTERS			There are 12 ticket windows at the Box Office, not all ticket windows are accessible. At least one ticket window must be accessible. A clear space for a wheelchair side approach is not provided; the slope exceeds 1:48.	227.3 904.4.1	7.2(2)	1104B.3.1.2 1122B.5	See Settlement Agreement § III. A. 1.c

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
781.1	Stadium	BOX OFFICE/TICKETING COUNTERS			The line control barriers at the ticket services pedestrian queues are not positioned and/or maintained to provide the required minimum clear width, the required clear width at turns around the barriers, and a ground surface free of excessive vertical changes in level and cross slopes.				See Settlement Agreement § III. A. 1. c
781.2	Stadium	BOX OFFICE/TICKETING COUNTERS			The ticket services countertops are too high above the finished ground surface.				See Settlement Agreement § III. A. 1. c
782	Stadium	VERTICAL CIRCULATION & WAYFINDING			There are 9 elevator locations throughout the stadium. Elevator locations are typically through doors that are not clearly identified as leading to an elevator or only identified once you reach the door.	216.3 216.6	4.1.3(16)(b)	1117B.5.8.1.2	See Settlement Agreement § III. A. 1. d
783	Stadium	VERTICAL CIRCULATION & WAYFINDING			At the major points of vertical circulation between stadium levels and connecting stadium entry points to accessible seating locations, the travel distance from each stair and/or each escalator is not compliant.				See Settlement Agreement § III. A. 1. e
784	Stadium	VERTICAL CIRCULATION & WAYFINDING			At major vertical circulation elements in the stadium, such as ramps and stairs, signage indicating the location of corresponding elevators is not adequately provided.	216.3 216.6	4.1.3(16)(b)	1117B.5.8.1.2	See Settlement Agreement § III. A. 1. d
785	Stadium	VERTICAL CIRCULATION & WAYFINDING			The freight elevator is incorrectly identified as an accessible elevator.			1116B.1	The freight elevator shall be identified as freight only, not passengers. Signage at the freight elevator indicating the location of the nearest accessible passenger elevator shall be provided. See Item 782 above.
786	Stadium	VERTICAL CIRCULATION & WAYFINDING			At the approach to the escalator at the 700 level south east concourse there is not a sign indicating the elevator location at the south west concourse.	216.3 216.6	4.1.3(16)(b)	1117B.5.8.1.2	See Settlement Agreement § III. A. 1. d
786.1	Stadium	SEATING	Generally		There is an inadequate number of wheelchair accessible and companion seats in the Stadium				See Settlement Agreement § III. A. 1. f
787	Stadium	SEATING	Generally		Portable companion seats must be of the same quality and have similar amenities as the permanent seats utilized for the general public. However, almost all of the portable seats observed lacked folding armrests with cup holders, although these are provided on permanent seats.	802.3.2		1104B.3.5	See Settlement Agreement § III. A. 1. f
788	Stadium	SEATING	Generally		Existing wheelchair accessible and companion seating are not properly dispersed.	221.2.3.1, 221.2.3.2			No remediation necessary.
789	Stadium	SEATING	Accessible Seating – Sections 106 – 104 Row 1W	Ramp to Seating	At stairs and ramps, handrail extensions must extend horizontally the full required length in the direction of travel. The ramp handrails as constructed do not extend the full length before starting the return. Approx. 8” extensions.	505.10.2 & .3	28 CFR Part 35	1133B.4.2.2	See Settlement Agreement § III. A. 1. n
790	Stadium	SEATING	Accessible Seating – Sections 106 – 104 Row 1W	Ramp to Seating	The ramp slope exceeds 1:12. Measured up to 9.2%.	405.2	4.8.2	1133B.5.3	See Settlement Agreement § III. A. 1. f
791	Stadium	SEATING	Accessible Seating – Sections 106 – 104 Row 1W	Accessible Seating	The width of a single accessible wheelchair viewing position of 36” is not provided. Measured at 33”.	802.1.2	4.33.2	1104B.3.6	See Settlement Agreement § III. A. 1. f
792	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	Ramp to Accessible Seating	At stairs and ramps, handrail extensions must extend horizontally the full required length in the direction of travel. The ramp handrails as constructed do not extend the full length before starting the return. Approx. 8” extensions.	505.10.2 & .3	4.9.4(2)	1133B.4.2.2	See Settlement Agreement § III. A. 1. f
793	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	Ramp to Accessible Seating	The ramp slope exceeds 1:12. Measured up to 9.0%.	405.2	4.8.2	1133B.5.3	See Settlement Agreement § III. A. 1. f

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
794	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	Accessible Seating	An accessible route of travel a minimum 36" wide is required to serve the accessible seating and companion seating. Stairs to seating levels above encroach into the clear accessible route when wheelchair users are in place at adjacent accessible seating locations.	403.5.1	4.3.3	1133B.6.1.2	See Settlement Agreement § III. A. 1. f
795	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	Accessible Seating	The slope at accessible seating locations shall not exceed 1:48. Measured up to 5.3%.	802.1.1	4.33.4	1104B.3.4	See Settlement Agreement § III. A. 1. f
796	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	Accessible Seating	The slope at the aisle behind the accessible seating and companion seat locations exceeds 1:48. Measured up to 5.4%.	403.3	4.3.7	1133B.7.1.3	See Settlement Agreement § III. A. 1. f
797	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	East Brocade Club Accessible Field Level North Seating	The slope at accessible seating locations shall not exceed 1:48. Measured up to 3.5%.	802.1.1	1104B.3.4 4.33.4	1104B.3.4	See Settlement Agreement § III. A. 1. f
798	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	East Brocade Club Accessible Field Level North Seating	The slope at the aisle behind the accessible seating and companion seat locations exceeds 1:48. Measured up to 3.2%.	403.3	4.3.7	1133B.7.1.3	See Settlement Agreement § III. A. 1. f
799	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	East Brocade Club Accessible Field Level North Seating	At exterior door to the lift to accessible seating, the door opening force exceeds the maximum allowable 5 lb. for exterior doors. Measured up to 8.5 lbs.	NA	NA	1133B.2.5, Item 1	See Settlement Agreement § III. B. 9
800	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	East Brocade Club Accessible Field Level South Seating	The slope at accessible seating locations shall not exceed 1:48. Measured up to 3.3%.	802.1.1	4.33.4	1104B.3.4	See Settlement Agreement § III. A. 1. f
801	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	East Brocade Club Accessible Field Level South Seating	The slope at the aisle behind the accessible seating and companion seat locations exceeds 1:48. Measured up to 3.2%.	403.3	4.3.7	1133B.7.1.3	See Settlement Agreement § III. A. 1. f
802	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	East Brocade Club Accessible Field Level South Seating	The width of a single accessible wheelchair viewing position of 36" is not provided at seat position 2. Measured at 33".	802.1.2	4.33.2	1104B.3.6	See Settlement Agreement § III. A. 1. f
803	Stadium	SEATING	Accessible Seating – Sections 112 – 108 Row 1W	East Brocade Club Accessible Field Level South Seating	At exterior door to the lift to accessible seating, the door opening force exceeds the maximum allowable 5 lb. for exterior doors. Measured up to 8.5 lbs.	NA	NA	1133B.2.5, Item 1	See Settlement Agreement § III. A. 1. f
804	Stadium	SEATING	Accessible Seating – Sections 146 – 102 Row 1W	Ramp to Seating	The bottom landing of the ramp is required to be a clear space the width of the ramp x 72" in the direction of travel. There is a concrete filled bollard in the bottom landing of the ramp 36" from the end of the ramp slope.	405.7.3	4.8.4(2)	1133B.5.4.2	Remove bollard.
805	Stadium	SEATING	Accessible Seating – Sections 146 – 102 Row 1W	Ramp to Seating	The ramp slope exceeds 1:12. Measured up to 9.0%.	405.2	4.8.2	1133B.5.3	See Settlement Agreement § III. A. 1. f
806	Stadium	SEATING	Accessible Seating – Sections 146 – 102 Row 1W	Ramp to Seating	The width of a single accessible wheelchair viewing position of 36" is not provided. Measured at 33".	802.1.2	4.33.2	1104B.3.6	See Settlement Agreement § III. A. 1. f
807	Stadium	SEATING	Accessible Seating – Sections 146 – 102 Row 1W	Ramp to Seating	The slope at accessible seating locations shall not exceed 1:48. Measured up to 2.6%.	802.1.1	4.33.4	1104B.3.4	See Settlement Agreement § III. A. 1. f
808	Stadium	SEATING	Accessible Seating – Sections 144 – 142 Row 1W	Ramp to Seating	At stairs and ramps, handrail extensions must extend horizontally the full required length in the direction of travel. The ramp handrails as constructed do not extend the full length before starting the return. Approx. 8" extensions.	505.10.2 & .3	4.9.4(2)	1133B.4.2.2	See Settlement Agreement § III. A. 1. f
809	Stadium	SEATING	Accessible Seating – Sections 144 – 142 Row 1W	Ramp to Seating	The ramp slope exceeds 1:12. Measured up to 8.9%.	405.2	4.8.2	1133B.5.3	See Settlement Agreement § III. A. 1. f

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
810	Stadium	SEATING	Accessible Seating – Sections 144 – 142 Row 1W	Ramp to Seating	The width of the ramp is less than 48". Measured at 47" wide.	405.5	4.8.3	1133B.5.2	See Settlement Agreement § III. A. 1. f
811	Stadium	SEATING	Accessible Seating – Sections 144 – 142 Row 1W	Accessible Seating	The slope at accessible seating locations shall not exceed 1:48. Measured up to 3.1%.	802.1.1	4.33.4	1104B.3.4	See Settlement Agreement § III. A. 1. f
812	Stadium	SEATING	Accessible Seating – Sections 144 – 142 Row 1W	Accessible Seating	The slope at the aisle behind the accessible seating and companion seat locations exceeds 1:48. Measured up to 3.2%.	403.3	4.3.7	1133B.7.1.3	See Settlement Agreement § III. A. 1. f
813	Stadium	SEATING	Accessible Seating – Sections 144 – 142 Row 1W	Accessible Seating	An accessible route of travel a minimum 36" wide is required to serve the accessible seating and companion seating. Stairs to seating levels above encroach into the clear accessible route when wheelchair users are in place at adjacent accessible seating locations.	403.5.1	4.3.3	1133B.6.1.2	See Settlement Agreement § III. A. 1. f
814	Stadium	SEATING	West Brocade Club Accessible Field Level South Seating		The slope at accessible seating locations shall not exceed 1:48. Measured up to 3.8%.	802.1.1	4.33.4	1104B.3.4	See Settlement Agreement § III. A. 1. f
815	Stadium	SEATING	West Brocade Club Accessible Field Level South Seating		The slope at the aisle behind the accessible seating and companion seat locations exceeds 1:48. Measured up to 3.2%.	403.3	4.3.7	1133B.7.1.3	See Settlement Agreement § III. A. 1. f
816	Stadium	SEATING	501 Club – South Seating 400 Level		The width of a single accessible wheelchair viewing position of 36" is not provided. Measured at 33".	802.1.2	4.33.2	802.1.2 1104B.3.6	See Settlement Agreement § III. A. 1. f
817	Stadium	SEATING	501 Club – South Seating 400 Level		The slope at accessible seating locations shall not exceed 1:48. Measured up to 3.6%.	802.1.1	4.33.4	1104B.3.4	See Settlement Agreement § III. A. 1. f
818	Stadium	SEATING	501 Club – South Seating 400 Level		The slope at the aisle behind the accessible seating and companion seat locations exceeds 1:48. Measured up to 3.0%.	403.3	4.3.7	1133B.7.1.3	See Settlement Agreement § III. A. 1. f
819	Stadium	SEATING	501 Club – South Seating 400 Level – Seating Accessed by Ramp		The slope of the ramp leading to this accessible seating area exceeds 1:12. Measured at 8.7%.	405.2	4.8.2	1133B.5.3	See Settlement Agreement § III. A. 1. f
820	Stadium	SEATING	501 Club – North Seating 400 Level		The slope at the aisle behind the accessible seating and companion seat locations exceeds 1:48. Measured up to 3.0%.	403.3	4.3.7	1133B.7.1.3	See Settlement Agreement § III. A. 1. f
821	Stadium	SEATING	501 Club – North Seating 400 Level – Seating Accessed by Ramp		The slope at accessible seating locations shall not exceed 1:48. Measured up to 3.2%.	802.1.1	4.33.4	1104B.3.4	See Settlement Agreement § III. A. 1. f
822	Stadium	SEATING	501 Club – North Seating 400 Level – Seating Accessed by Ramp		The slope at the aisle behind the accessible seating and companion seat locations exceeds 1:48. Measured up to 5.0%.	403.3	1133B.7.1.3 4.3.7	1133B.7.1.3	See Settlement Agreement § III. A. 1. f
822.2	Stadium	SEATING	501 Club – North Seating 400 Level – Seating Accessed by Ramp		The slope of the ramp leading to this accessible seating area exceeds 1:12. Measured at 8.8%	405.2	4.8.2	1133B.5.3	See Settlement Agreement § III. A. 1. f
823	Stadium	RESTROOMS	Generally		Not all restroom accessories (soap dispensers, paper towel dispensers, hand dryers, seat cover dispensers, feminine product dispensers, etc.) are mounted so the highest operable part is not more than 40" above the floor.				Relocate accessories so that at least one of each type is located so that the operable parts are no higher than 40" AFF. In doing so, ensure that the new locations do not obstruct the use of grab bars (i.e., are not located within 12" above or within 1.5" to the sides or below grab bars). Establish a policy, practice and procedure that educates staff that customarily make changes and additions, such as installing

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									accessories, regarding required accessible reach ranges and clearances.
824	Stadium	RESTROOMS	Generally		Not all restroom entry doors are identified by a geometric door sign.				Provide compliant signage.
825	Stadium	RESTROOMS	Generally		Inadequate maneuvering space in front of several accessible toilets -- whether in a stall or a single accommodation restroom, a maneuvering space is required in front of an accessible toilet that is min. 60" wide measured perpendicular to the side wall x 48" deep measured from the front of the toilet to the wall or obstruction in front of the toilet.	305.2		1115B.3.1.4.1	Establish a policy, procedure and practice to educate staff regarding required accessible clearances and assure that these clearances are not obstructed in the future by conducting routine inspections. The preferred schedule would be to inspect prior to each major event.
825.1	Stadium	RESTROOMS	Generally		Lavatory counters throughout the Stadium have not provided the required knee clearance under the bottom of the apron.				Trim or modify the apron at one or more lavatories that is equipped with an accessible mirror and dispensers, to provide a minimum 29" high clearance to the bottom of the apron that is at least 30" wide and centered on the lavatory
825.2	Stadium	RESTROOMS	Generally		Some of the built-in lavatories have not had the required toe clearance.				Trim or modify the shroud or reconstruct the piping at one or more lavatories that is equipped with an accessible mirror and dispensers, to provide a minimum 9" high clearance, extending at least 19" back from the front of the lavatory, that is at least 30" wide and is centered on the lavatory
825.3	Stadium	RESTROOMS	Generally		Men's restroom urinals lack proper maneuvering clearance width between the partitions.				No remediation required.
825.4	Stadium	RESTROOMS	Generally		Some of the designated accessible toilet compartment door openings throughout the Stadium have been located too far away from the side wall or partition.	604.8.1.2	4.17.5 & Fig. 30	1115B.3.1.4, Item 4.3	No remediation required.
825.5	Stadium	RESTROOMS	Generally		Several of the restroom doors throughout the Stadium have trash receptacles located within the required maneuvering clearances.				Provide recessed or semi-recessed built-in waste receptacles and remove the portable receptacles or, where this is not practical, establish a policy, practice and procedure for ensuring that waste receptacles are not placed in locations that obstruct required clearances.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
825.6	Stadium	RESTROOMS	Generally		Single occupancy unisex restroom baby changing stations do not provide the required knee clearances.	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing stations so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff that customarily make changes and additions, such as installing changing tables, regarding required accessible clearances.
826	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North West	Men's Restroom	The Men's restroom is not Identified as accessible by a sign including the International Symbol of Accessibility	NA	NA	1115B.6 1117B.5.1	Provide a sign adjacent to latch side of the door or adjacent the right side of the entry to the accessible restroom. The text and pictograms shall contrast light on dark or dark on light with the sign background. The sign shall be centered on an 18" x 18" clear floor space outside the swing of the door, if provided.
827	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North West	Men's Restroom	At the wheelchair accessible toilet stall two hands are required to close and latch the stall door. Door hardware must be operable with one hand.	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	The door hardware shall be operable with a single hand without tight grasping, pinching or twisting of the wrist. Defendants shall provide cuts sheets to plaintiff for review and comment.
828	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North West	Men's Restroom	At the ambulatory accessible toilet stall two hands are required to close and latch the stall door. Door hardware must be operable with one hand.	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
829	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North West	Women's Restroom	The Women's restroom is not Identified as accessible by a sign including the International Symbol of Accessibility.	NA	NA	1115B.6 1117B.5.1	Provide a sign adjacent to latch side of the door or adjacent the right side of the entry to the accessible restroom. The text and pictograms shall contrast light on dark or dark on light with the sign background. The sign shall be centered on an 18" x 18" clear floor space outside the swing of the door, if provided.
830	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North West	Women's Restroom	The baby changing station, does not provide a 27" high knee clearance for a forward approach. Measured at 25-5/8". Measured at 25-5/8"	306.3.3, 902.2	4.32.3	1122B.3	Remove and re-mount the baby-changing station so the knee space is not less than 27" clear above the floor and the opening handle or device is not more than 48" above the floor. The baby changing station shall be located on an accessible route with a clear wheelchair space positioned for a front or side approach.
830.1	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North West	Men's Restroom	The baby changing station, does not provide a 27" high knee clearance for a forward approach. Measured at 26-1/2".	306.3.3, 902.2	4.32.3	1122B.3	Remove and re-mount the baby-changing station so the knee space is not less than 27" clear above the floor and the opening handle or device is not more than 48" above the floor. The baby changing station shall be located on an accessible route with a



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									clear wheelchair space positioned for a front or side approach.
831	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North West	Women's Restroom	At the wheelchair accessible toilet stall two hands are required to close and latch the stall door. Door hardware must be operable with one hand.	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
832	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North West	Women's Restroom	At the ambulatory accessible toilet stall two hands are required to close and latch the stall door. Door hardware must be operable with one hand.	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
833	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North West	Women's Restroom	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.
834	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North West	Women's Restroom	At the wheelchair accessible stall the door opening is more than 4" maximum from the side wall farthest from the toilet. Measured at 5-1/8". Measured at 5-1/8"	604.8.1.2	4.17.5 & Fig. 30	1115B.3.1.4, Item 4.3	No remediation required.
835	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Men's Restroom	The Men's restroom is not Identified as accessible by a sign including the International Symbol of Accessibility.	NA	NA	1115B.6 1117B.5.1	See Settlement Agreement § III. A. 1. i
836	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Men's Restroom	The baby changing station, does not provide a 27" high knee clearance for a forward approach. Measured at 25-1/2". Measured at 25-1/2"	306.3.3, 902.2	4.32.3	1122B.3	Remove and re-mount the baby-changing station so the knee space is not less than 27" clear above the floor and the opening handle or device is not more than 48" above the floor. The baby changing station shall be located on an accessible route with a clear wheelchair space positioned for a front or side approach.
837	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Men's Restroom	At the wheelchair accessible toilet stall two hands are required to close and latch the stall door. Door hardware must be operable with one hand.	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
838	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Men's Restroom	At the ambulatory accessible toilet stall two hands are required to close and latch the stall door. Door hardware must be operable with one hand.	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
839	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Men's Restroom	The floor slope at the wheelchair accessible toilet stall exceeds 1:48. Measured up to 6.6%. Measured up to 6.6%	305.1		1115B.1	Install a larger drain cover as required to cover the isolated excessive slope in the immediate area of the drain. As an alternative remove the existing flooring, raise the drain inlet as required to provide a compliant floor slope and replace the flooring as required.
840	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Women's Restroom	The Women's restroom is not Identified as accessible by a sign including the International Symbol of Accessibility.	NA	NA	1115B.6 1117B.5.1	See Settlement Agreement § III. A. 1. i

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
841	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Women's Restroom	The baby changing station, does not provide a 27" high knee clearance for a forward approach. Measured at 25-5/8". Measured at 25-5/8"	306.3.3, 902.2	4.32.3	1122B.3	Remove and re-mount the baby-changing station so the knee space is not less than 27" clear above the floor and the opening handle or device is not more than 48" above the floor. The baby changing station shall be located on an accessible route with a clear wheelchair space positioned for a front or side approach.
842	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Women's Restroom	At the wheelchair accessible toilet stall two hands are required to close and latch the stall door. Door hardware must be operable with one hand.	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
843	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Women's Restroom	At the ambulatory accessible toilet stall two hands are required to close and latch the stall door. Door hardware must be operable with one hand.	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
844	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Women's Restroom	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.
845	Stadium	RESTROOMS	Restrooms Serving Field Level Seating North East	Women's Restroom	The floor slope at the wheelchair accessible toilet stall exceeds 1:48. Measured up to 7.3%	305.1		1115B.1	Install a larger drain cover as required to cover the isolated excessive slope in the immediate area of the drain. As an alternative remove the existing flooring, raise the drain inlet as required to provide a compliant floor slope and replace the flooring as required.
846	Stadium	RESTROOMS	Restrooms at Brocade South	Men's Restroom	The Men's restroom is not Identified as accessible by a sign including the International Symbol of Accessibility.	NA	NA	1115B.6 1117B.5.1	See Settlement Agreement § III. A. 1. i
847	Stadium	RESTROOMS	Restrooms at Brocade South	Men's Restroom	At the wheelchair accessible stall, the door opening is more than 4" maximum from the side wall farthest from the toilet. Measured at 4-7/8"	604.8.1.2	4.17.5 & Fig. 30	1115B.3.1.4, Item 4.3	No remediation required.
848	Stadium	RESTROOMS	Restrooms at Brocade South	Men's Restroom	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.
849	Stadium	RESTROOMS	Restrooms at Brocade South	Men's Restroom	The baby changing station, when left in the open position, prevents entry into the wheelchair accessible stall. The open table encroaches into the required pull side door clearance.	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Is there a location in the common area of the restroom where the baby changing station can be provided? When open, the changing station cannot encroach into the clear space required at any fixture and cannot reduce the required minimum accessible route width of 44" clear from the restroom entry door to the door at the wheelchair accessible toilet stall. Current state law requires baby changing stations in restrooms. Relocate the baby changing station if possible.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
850	Stadium	RESTROOMS	Restrooms at Brocade South	Women's Restroom	The Women's restroom is not Identified as accessible by a sign including the International Symbol of Accessibility.	NA	NA	1115B.6 1117B.5.1	See Settlement Agreement § III. A. 1. i
851	Stadium	RESTROOMS	Restrooms at Brocade South	Women's Restroom	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.
852	Stadium	RESTROOMS	Restrooms at Brocade South	Women's Restroom	The baby changing station, when left in the open position, prevents entry into the wheelchair accessible stall. The open table encroaches into the required pull side door clearance.	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Relocate the baby changing station if possible.
853	Stadium	RESTROOMS	Restrooms at Brocade North	Men's Restroom	The Men's restroom is not Identified as accessible by a sign including the International Symbol of Accessibility.	NA	NA	1115B.6 1117B.5.1	See Settlement Agreement § III. A. 1. i
854	Stadium	RESTROOMS	Restrooms at Brocade North	Men's Restroom	At the wheelchair accessible stall, the door opening is more than 4" maximum from the side wall farthest from the toilet. Measured at 5"	604.8.1.2	4.17.5 & Fig. 30	1115B.3.1.4, Item 4.3	No remediation required.
855	Stadium	RESTROOMS	Restrooms at Brocade North	Men's Restroom	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.
856	Stadium	RESTROOMS	Restrooms at Brocade North	Men's Restroom	The baby changing station, when left in the open position, prevents entry into the wheelchair accessible stall. The open table encroaches into the required pull side door clearance.	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Relocate the baby changing station if possible.
857	Stadium	RESTROOMS	Restrooms at Brocade North	Women's Restroom	The Women's restroom is not Identified as accessible by a sign including the International Symbol of Accessibility.	NA	NA	1115B.6 1117B.5.1	See Settlement Agreement § III. A. 1. i
858	Stadium	RESTROOMS	Restrooms at Brocade North	Women's Restroom	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.
859	Stadium	RESTROOMS	Restrooms at Brocade North	Women's Restroom	The baby changing station, when left in the open position, prevents entry into the wheelchair accessible stall. The open table encroaches into the required pull side door clearance.	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Is there a location in the common area of the restroom where the baby changing station can be provided? When open, the changing station cannot encroach into the clear space required at any fixture and cannot reduce the required minimum accessible route width of 44" clear from the restroom entry door to the door at the wheelchair accessible toilet stall. Current state law requires baby changing stations in restrooms. Relocate the baby changing station if possible.
860	Stadium	RESTROOMS	Men's Restroom 03.03.03		Entrance door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
861	Stadium	RESTROOMS	Men's Restroom 03.03.03		Entrance Door: Excessive wide gap at threshold of 1"	302.3		1124B.4, 1133B.7.2	Fill the gap with elastomeric material so that it is not both greater than 1/2" in width and 1/4" in depth.
862	Stadium	RESTROOMS	Men's Restroom 03.03.03		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch.
863	Stadium	RESTROOMS	Men's Restroom 03.03.03		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
864	Stadium	RESTROOMS	Men's Restroom 03.03.03		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch.
865	Stadium	RESTROOMS	Men's Restroom 03.03.03		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
866	Stadium	RESTROOMS	Men's Restroom 03.03.03		Ambulatory Accessible Toilet Compartment: Door latch operation requires excessive force of 13 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
867	Stadium	RESTROOMS	Men's Restroom 03.03.03		Accessible urinal flush valve button too high (approx. 47" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
868	Stadium	RESTROOMS	Men's Restroom 03.03.03		No accessible coat hook at accessible toilet compartment				Install a coat hook in the accessible toilet compartment that is located no higher than 48" to the top of the hook.
869	Stadium	RESTROOMS	Women's Restroom 03.10.02		Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
870	Stadium	RESTROOMS	Women's Restroom 03.10.02		Entrance Door: Waste receptacle obstructs clearance 33.75" not 44" min.	404.2.4 et seq		1101B.3, 1134B.1	If possible, replace the waste receptacle with a recessed or semi-recessed receptacle in the wall in the preferred location. Where this is not possible, such as at very large receptacles, modify the receptacle to be smaller so that it does not obstruct the required clearance. Where smaller movable waste receptacles are used, establish a policy, practice and procedure of ensuring that required clearances are maintained (e.g., educating janitorial staff regarding required accessible clearances and providing floor markings indicating the correct placement of the receptacle).
871	Stadium	RESTROOMS	Women's Restroom 03.10.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
872	Stadium	RESTROOMS	Women's Restroom 03.10.02		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
873	Stadium	RESTROOMS	Women's Restroom 03.10.02		Accessible Toilet: Incorrect location relative to sidewall of 18.75"	604.2		1115B.4.1.1	Either fur the adjacent wall or relocate the toilet so that the toilet is centered from 17" to 18" from the side wall.
874	Stadium	RESTROOMS	Women's Restroom 03.10.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
875	Stadium	RESTROOMS	Women's Restroom 03.10.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
876	Stadium	RESTROOMS	All Gender Restroom 03.12.01		Entrance Door: Door operation requires excessive force of 9 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
877	Stadium	RESTROOMS	All Gender Restroom 03.12.01		Entrance Door: Excessive wide gap at threshold of 1"	302.3		1124B.4, 1133B.7.2	Fill the gap with elastomeric material so that it is not both greater than 1/2" in width and 1/4" in depth.
878	Stadium	RESTROOMS	Men's Restroom 03.12.02	NW	Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
879	Stadium	RESTROOMS	Men's Restroom 03.12.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
880	Stadium	RESTROOMS	Men's Restroom 03.12.02		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
881	Stadium	RESTROOMS	Men's Restroom 03.12.02		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located - 6.25"	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
882	Stadium	RESTROOMS	Men's Restroom 03.12.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
883	Stadium	RESTROOMS	Men's Restroom 03.12.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
884	Stadium	RESTROOMS	Men's Restroom 03.12.02		Ambulatory Accessible Toilet Compartment: Door latch operation requires excessive force of 13 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
885	Stadium	RESTROOMS	Men's Restroom 03.12.02		Accessible urinal flush valve button too high (approx. 47.5" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
886	Stadium	RESTROOMS	Men's Restroom 03.12.02	NE	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
887	Stadium	RESTROOMS	Women's Restroom 03.12.03	NE	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
888	Stadium	RESTROOMS	Women's Restroom 03.12.03		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
889	Stadium	RESTROOMS	Women's Restroom 03.12.03		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
890	Stadium	RESTROOMS	Women's Restroom 03.12.03		Accessible Toilet Compartment: Door latch operation requires excessive force of 7 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
891	Stadium	RESTROOMS	Women's Restroom 03.12.03		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
892	Stadium	RESTROOMS	Women's Restroom 03.12.03		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
893	Stadium	RESTROOMS	Women's Restroom 03.22.01	S	Entrance Door: Door operation requires excessive force of 10 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
894	Stadium	RESTROOMS	Women's Restroom 03.22.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
895	Stadium	RESTROOMS	Women's Restroom 03.22.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
896	Stadium	RESTROOMS	Women's Restroom 03.22.01		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located - 6.25"	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
897	Stadium	RESTROOMS	Women's Restroom 03.22.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
898	Stadium	RESTROOMS	Women's Restroom 03.22.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
899	Stadium	RESTROOMS	Women's Restroom 03.22.01	N	Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
900	Stadium	RESTROOMS	Men's Restroom 03.26.02	SE	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
901	Stadium	RESTROOMS	Men's Restroom 03.26.02		Accessible Toilet Compartment (E): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
902	Stadium	RESTROOMS	Men's Restroom 03.26.02		Accessible Toilet Compartment (E): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
903	Stadium	RESTROOMS	Men's Restroom 03.26.02		Accessible Toilet Compartment (E): Door latch operation requires excessive force of 9 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
904	Stadium	RESTROOMS	Men's Restroom 03.26.02		Accessible Toilet Compartment (E): Toilet paper dispenser incorrectly located - 5.25"	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
905	Stadium	RESTROOMS	Men's Restroom 03.26.02		Ambulatory Accessible Toilet Compartment (E): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
906	Stadium	RESTROOMS	Men's Restroom 03.26.02		Ambulatory Accessible Toilet Compartment (E): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
907	Stadium	RESTROOMS	Men's Restroom 03.26.02		Ambulatory Accessible Toilet Compartment (E): Door latch operations requires excessive force of 10 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
908	Stadium	RESTROOMS	Men's Restroom 03.26.02		Accessible urinal flush valve button too high - 48"	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
909	Stadium	RESTROOMS	Men's Restroom 03.26.02	NE	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
910	Stadium	RESTROOMS	Men's Restroom 03.26.02		Accessible Toilet Compartment (W): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
911	Stadium	RESTROOMS	Men's Restroom 03.26.02		Accessible Toilet Compartment (W): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
912	Stadium	RESTROOMS	Men's Restroom 03.26.02		Accessible Toilet Compartment (W): Door latch operation requires excessive force of 10 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
913	Stadium	RESTROOMS	Men's Restroom 03.26.02		Ambulatory Accessible Toilet Compartment (W): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
914	Stadium	RESTROOMS	Men's Restroom 03.26.02		Ambulatory Accessible Toilet Compartment (W): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
915	Stadium	RESTROOMS	Men's Restroom 03.26.02	SW	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
916	Stadium	RESTROOMS	Men's Restroom 03.26.02	NW	Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
917	Stadium	RESTROOMS	Women's Restroom 03.29.01	SW	Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
918	Stadium	RESTROOMS	Women's Restroom 03.29.01		REMOVED				No remediation required.
919	Stadium	RESTROOMS	Women's Restroom 03.29.01		Accessible Toilet Compartment (NE): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
920	Stadium	RESTROOMS	Women's Restroom 03.29.01		Accessible Toilet Compartment (NE): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
921	Stadium	RESTROOMS	Women's Restroom 03.29.01		Accessible Toilet Compartment (NE): Toilet paper dispenser incorrectly located - 6"	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
922	Stadium	RESTROOMS	Women's Restroom 03.29.01		REMOVED				No remediation necessary.
923	Stadium	RESTROOMS	Women's Restroom 03.29.01		Ambulatory Accessible Toilet Compartment (NE): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
924	Stadium	RESTROOMS	Women's Restroom 03.29.01		Ambulatory Accessible Toilet Compartment (NE): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
925	Stadium	RESTROOMS	Women's Restroom 03.29.01	SE	Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
926	Stadium	RESTROOMS	Women's Restroom 03.29.01		Accessible Toilet Compartment (NW): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
927	Stadium	RESTROOMS	Women's Restroom 03.29.01		Accessible Toilet Compartment (NW): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
928	Stadium	RESTROOMS	Women's Restroom 03.29.01		Accessible Toilet Compartment (NW): Toilet paper dispenser incorrectly located - 6"	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
929	Stadium	RESTROOMS	Women's Restroom 03.29.01		Ambulatory Accessible Toilet Compartment (NW): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
930	Stadium	RESTROOMS	Women's Restroom 03.29.01		Ambulatory Accessible Toilet Compartment (NW): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
931	Stadium	RESTROOMS	Women's Restroom 03.43.02		No ISA at entrance				Provide an International Symbol of Accessibility at the entrance indicating to persons who require accessible restroom features that the restroom is accessible.
932	Stadium	RESTROOMS	Women's Restroom 03.43.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
933	Stadium	RESTROOMS	Women's Restroom 03.43.02		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
934	Stadium	RESTROOMS	Women's Restroom 03.43.02		Accessible Toilet Compartment: Door latch operation requires excessive force of 7 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
935	Stadium	RESTROOMS	Women's Restroom 03.43.02		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom.
936	Stadium	RESTROOMS	Women's Restroom 03.43.02		Accessible Toilet Compartment: Width obstructed by mounted items	305.2		1115B.3.1.4.1.	Relocate the item outside of the accessible toilet compartment.
937	Stadium	RESTROOMS	Women's Restroom 03.43.02		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
938	Stadium	RESTROOMS	Women's Restroom 03.43.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
939	Stadium	RESTROOMS	Women's Restroom 03.43.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
940	Stadium	RESTROOMS	Men's Restroom 03.44.02		No ISA at entrance				Provide an International Symbol of Accessibility at the entrance indicating to persons who require accessible restroom features that the restroom is accessible.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
941	Stadium	RESTROOMS	Men's Restroom 03.44.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
942	Stadium	RESTROOMS	Men's Restroom 03.44.02		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
943	Stadium	RESTROOMS	Men's Restroom 03.44.02		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
944	Stadium	RESTROOMS	Men's Restroom 03.44.02		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
945	Stadium	RESTROOMS	Men's Restroom 03.44.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
946	Stadium	RESTROOMS	Men's Restroom 03.44.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
947	Stadium	RESTROOMS	Men's Restroom 03.44.02		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
948	Stadium	RESTROOMS	All Gender Restroom 03.47.04		Door operation requires excessive force of 14 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
949	Stadium	RESTROOMS	All Gender Restroom 03.47.04		Waste receptacle obstructs clearance 40"				Replace the waste receptacle with a recessed or semi-recessed wall type receptacle.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
950	Stadium	RESTROOMS	All Gender Restroom 03.47.04		Lavatory and Toilet clearances obstructed by pull-out steps	306.2, 306.3, 606.2	4.19.3	1115B.4.1.2.1, 1115B.4.3.2	Remove the pull-out steps; or convert the restroom to a child restroom, with fixtures and accessories at a consistent set of heights for a specific age range, and provide signage to that effect that also directs to the nearest adult accessible restroom.
951	Stadium	RESTROOMS	All Gender Restroom 03.53.04		Waste receptacle obstructs clearance 43.5"				Replace the waste receptacle with a recessed or semi-recessed wall type receptacle.
952	Stadium	RESTROOMS	All Gender Restroom 03.53.04		REMOVED DUPLICATE				No remediation necessary.
953	Stadium	RESTROOMS	All Gender Restroom 03.53.04		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
954	Stadium	RESTROOMS	Men's Restroom 03.56.05		No ISA at entrance				Provide an International Symbol of Accessibility at the entrance indicating to persons who require accessible restroom features that the restroom is accessible.
955	Stadium	RESTROOMS	Men's Restroom 03.56.05		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
956	Stadium	RESTROOMS	Men's Restroom 03.56.05		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
957	Stadium	RESTROOMS	Men's Restroom 03.56.05		Accessible Toilet Compartment: Door latch operation requires excessive force 22 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									do so immediately prior to each major event
958	Stadium	RESTROOMS	Men's Restroom 03.56.05		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
959	Stadium	RESTROOMS	Men's Restroom 03.56.05		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
960	Stadium	RESTROOMS	Men's Restroom 03.56.05		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
961	Stadium	RESTROOMS	Men's Restroom 03.56.05		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
962	Stadium	RESTROOMS	Women's Restroom 03.57.02		No ISA at entrance				Provide an International Symbol of Accessibility at the entrance indicating to persons who require accessible restroom features that the restroom is accessible.
963	Stadium	RESTROOMS	Women's Restroom 03.57.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
964	Stadium	RESTROOMS	Women's Restroom 03.57.02		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
965	Stadium	RESTROOMS	Women's Restroom 03.57.02		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
966	Stadium	RESTROOMS	Women's Restroom 03.57.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
967	Stadium	RESTROOMS	Women's Restroom 03.57.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
968	Stadium	RESTROOMS	Women's Restroom 03.57.02		Ambulatory Accessible Toilet Compartment: Door latch operation requires excessive force of 7 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
969	Stadium	RESTROOMS	Women's Restroom 03.70.03	W	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
970	Stadium	RESTROOMS	Women's Restroom 03.70.03		Accessible Toilet Compartment (NW): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
971	Stadium	RESTROOMS	Women's Restroom 03.70.03		Accessible Toilet Compartment (NW): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
972	Stadium	RESTROOMS	Women's Restroom 03.70.03		Ambulatory Accessible Toilet Compartment (NW): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
973	Stadium	RESTROOMS	Women's Restroom 03.70.03		Ambulatory Accessible Toilet Compartment (NW): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
974	Stadium	RESTROOMS	Women's Restroom 03.70.03	NE	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
975	Stadium	RESTROOMS	Women's Restroom 03.70.03		Accessible Toilet Compartment (NE): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
976	Stadium	RESTROOMS	Women's Restroom 03.70.03		Accessible Toilet Compartment (NE): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
977	Stadium	RESTROOMS	Women's Restroom 03.70.03		Accessible Toilet Compartment (NE): Excessive floor slope of 3%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
978	Stadium	RESTROOMS	Women's Restroom 03.70.03		Accessible Toilet Compartment (NE): Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
979	Stadium	RESTROOMS	Women's Restroom 03.70.03		Ambulatory Accessible Toilet Compartment (NE): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
980	Stadium	RESTROOMS	Women's Restroom 03.70.03		Ambulatory Accessible Toilet Compartment (NE): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
981	Stadium	RESTROOMS	Women's Restroom 03.70.03	SE	Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
982	Stadium	RESTROOMS	Women's Restroom 03.70.03		Accessible Toilet Compartment (S): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
983	Stadium	RESTROOMS	Women's Restroom 03.70.03		Accessible Toilet Compartment (S): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
984	Stadium	RESTROOMS	Women's Restroom 03.70.03		Accessible Toilet Compartment (S): Door latch operation requires excessive force of 7 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
985	Stadium	RESTROOMS	Women's Restroom 03.70.03		Accessible Toilet Compartment (S): Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
986	Stadium	RESTROOMS	Women's Restroom 03.70.03		Ambulatory Accessible Toilet Compartment (S): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
987	Stadium	RESTROOMS	Women's Restroom 03.70.03		Ambulatory Accessible Toilet Compartment (S): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
988	Stadium	RESTROOMS	Women's Restroom 03.70.03		Ambulatory Accessible Toilet Compartment (S): Door latch operation requires excessive force of 8 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
989	Stadium	RESTROOMS	Men's Restroom 03.74.02	NW	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
990	Stadium	RESTROOMS	Men's Restroom 03.74.02	NW	Entrance Door: Excessive wide gap at threshold of 1.5"	302.3		1124B.4, 1133B.7.2	Fill the gap with elastomeric material so that it is not both greater than 1/2" in width and 1/4" in depth.
991	Stadium	RESTROOMS	Men's Restroom 03.74.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
992	Stadium	RESTROOMS	Men's Restroom 03.74.02		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
993	Stadium	RESTROOMS	Men's Restroom 03.74.02		Accessible Toilet Compartment: Door latch operation requires excessive force of 13 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
994	Stadium	RESTROOMS	Men's Restroom 03.74.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
995	Stadium	RESTROOMS	Men's Restroom 03.74.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
996	Stadium	RESTROOMS	Men's Restroom 03.74.02		Ambulatory Accessible Toilet Compartment: Door latch operations requires excessive force of 15 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
997	Stadium	RESTROOMS	Men's Restroom 03.74.02		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
998	Stadium	RESTROOMS	Men's Restroom 03.74.02		Accessible urinal too high	605.2		111B.4.2.1	Relocate at least one urinal so that the rim is no higher than 17" above the finish floor and that operating controls of the flush valve are no higher than 44".

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
999	Stadium	RESTROOMS	Men's Restroom 03.74.02	SW	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1000	Stadium	RESTROOMS	Men's Restroom 03.74.02	SW	Entrance Door: Excessive wide gap at threshold 0.75"	302.3		1124B.4, 1133B.7.2	Fill the gap with elastomeric material so that it is not both greater than 1/2" in width and 1/4" in depth.
1001	Stadium	RESTROOMS	Men's Restroom 03.74.02	NE	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1002	Stadium	RESTROOMS	Men's Restroom 03.74.02	NE	Entrance Door: Excessive wide gap at threshold of 1"	302.3		1124B.4, 1133B.7.2	Fill the gap with elastomeric material so that it is not both greater than 1/2" in width and 1/4" in depth.
1003	Stadium	RESTROOMS	Men's Restroom 03.74.02	SE	Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1004	Stadium	RESTROOMS	Men's Restroom 03.74.02	SE	Entrance Door: Excessive wide gap at threshold of 1"	302.3		1124B.4, 1133B.7.2	Fill the gap with elastomeric material so that it is not both greater than 1/2" in width and 1/4" in depth.
1005	Stadium	RESTROOMS	All Gender Restroom 03.74.03		Entrance Door: Door operation requires excessive force of 9 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1006	Stadium	RESTROOMS	All Gender Restroom 03.74.03		Accessilbe Toilet Compartment: Excessive floor slope of 6.3%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1007	Stadium	RESTROOMS	All Gender Restroom 03.74.03		Accessilbe Toilet: Seat too low 16"	604.4		1115B.4.4	Provide a thicker toilet seat so that the top of the seat is from 17" to 19" above the finish floor.
1008	Stadium	RESTROOMS	All Gender Restroom 03.74.03		Accessilbe Toilet: Incorrect location of toilet relative to side wall 19.5"	604.2		1115B.4.1.1	Either fur the adjacent wall or relocate the toilet so that the toilet is centered from 17" to 18" from the side wall.
1009	Stadium	RESTROOMS	All Gender Restroom 03.74.03		Rear grab bar at accessible toilet incorrectly positioned: Extends 22" not 24" min. to wide side				Relocate the grab bar so that it extends at least 12" to the narrow side from the center of the toilet (i.e., towards the wall) and at least 24" to the open side from the center of the toilet. Provide backing material for adequate strength if necessary sufficient so that the bar will resist a 250 lb. force placed anywhere on the bar.
1010	Stadium	RESTROOMS	Women's Restroom 03.77.02	NW	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1011	Stadium	RESTROOMS	Women's Restroom 03.77.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1012	Stadium	RESTROOMS	Women's Restroom 03.77.02		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1013	Stadium	RESTROOMS	Women's Restroom 03.77.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1014	Stadium	RESTROOMS	Women's Restroom 03.77.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1015	Stadium	RESTROOMS	Women's Restroom 03.77.02	SW	Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1016	Stadium	RESTROOMS	Men's Restroom 03.84.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1017	Stadium	RESTROOMS	Men's Restroom 03.84.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1018	Stadium	RESTROOMS	Men's Restroom 03.84.01		Accessible Toilet Compartment: Door latch operation requires excessive force 25 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
1019	Stadium	RESTROOMS	Men's Restroom 03.84.01		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1020	Stadium	RESTROOMS	Men's Restroom 03.84.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1021	Stadium	RESTROOMS	Men's Restroom 03.84.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1022	Stadium	RESTROOMS	Men's Restroom 03.84.01		Ambulatory Accessible Toilet Compartment: Door latch operation requires excessive force 14 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
1023	Stadium	RESTROOMS	Men's Restroom 03.84.01		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1024	Stadium	RESTROOMS	Women's Restroom 03.84.02	W	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1025	Stadium	RESTROOMS	Women's Restroom 03.84.02		Entrance Door: Waste receptacle obstructs clearance 44.75" not 60" minimum	404.2.4 et seq		1101B.3, 1134B.1	If possible, replace the waste receptacle with a recessed or semi-recessed receptacle in the wall in the preferred location. Where this is not possible, such as at very large receptacles, modify the receptacle to be smaller so that it does not obstruct the required clearance. Where smaller movable waste receptacles are used, establish a policy, practice and procedure of ensuring that required clearances are maintained (e.g., educating janitorial staff regarding required accessible clearances and providing floor markings indicating the correct placement of the receptacle).



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1026	Stadium	RESTROOMS	Women's Restroom 03.84.02		Accessible Toilet Compartment (NE): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1026.1	Stadium	RESTROOMS	Women's Restroom 03.84.02		Accessible Toilet Compartment (NE): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1027	Stadium	RESTROOMS	Women's Restroom 03.84.02	W	REMOVED				No remediation necessary.
1028	Stadium	RESTROOMS	Women's Restroom 03.84.02		Ambulatory Accessible Toilet Compartment (NE): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1029	Stadium	RESTROOMS	Women's Restroom 03.84.02		Ambulatory Accessible Toilet Compartment (NE): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1029.1	Stadium	RESTROOMS	Women's Restroom 03.84.02		REMOVED duplicate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	No remediation required.
1029.2	Stadium	RESTROOMS	Women's Restroom 03.84.02	W	REMOVED				No remediation required.
1030	Stadium	RESTROOMS	Women's Restroom 03.84.02	E	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1031	Stadium	RESTROOMS	Women's Restroom 03.84.02		Accessible Toilet Compartment (E): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1032	Stadium	RESTROOMS	Women's Restroom 03.84.02		Accessible Toilet Compartment (E): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1033	Stadium	RESTROOMS	Women's Restroom 03.84.02		Accessible Toilet Compartment (E): Door latch operation requires excessive force 9 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
1034	Stadium	RESTROOMS	Women's Restroom 03.84.02		Accessible Toilet Compartment (E): Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1035	Stadium	RESTROOMS	Women's Restroom 03.84.02		Ambulatory Accessible Toilet Compartment (E): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1036	Stadium	RESTROOMS	Women's Restroom 03.84.02		Ambulatory Accessible Toilet Compartment (E): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1037	Stadium	RESTROOMS	Women's Restroom 03.84.02		Ambulatory Accessible Toilet Compartment (E): Door latch operation requires excessive force 7 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
1038	Stadium	RESTROOMS	All Gender Restroom 03.89.03		Entrance Door: Door operation requires excessive force of 9 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1039	Stadium	RESTROOMS	All Gender Restroom 03.89.03		Furniture obstructs the maneuvering space on the exterior side of the door. Waste receptacle obstructs clearance 7" not 18" min.				Relocate waste receptacle so that it does not obstruct the door clearance. Establish a policy, practice and procedure to educate staff who routinely place such receptacles regarding required accessible clearances.
1040	Stadium	RESTROOMS	All Gender Restroom 03.89.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1041	Stadium	RESTROOMS	All Gender Restroom 03.89.03		Restroom floor had excessive slopes within the required clear floor spaces and maneuvering spaces for the lavatory and toilet. Excessive floor slope measured at 7.1%.	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1041.1	Stadium	RESTROOMS	All Gender Restroom 03.89.03		Stored items have obstructed the maneuvering space and clearance at the toilet.				Establish a policy, procedure and practice to educate staff regarding required accessible clearances and assure that these clearances are not obstructed in the future by conducting routine inspections. The preferred schedule would be to inspect prior to each major event
1041.2	Stadium	RESTROOMS	All Gender Restroom 03.89.03		Toilet is located too far away from the adjacent side wall.	604.2		1115B.4.1.1	Relocate the toilet as required to be located 17" to 18" from the side wall to the centerline of the fixture.
1042	Stadium	RESTROOMS	Women's Restroom 03.89.05	N	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1043	Stadium	RESTROOMS	Women's Restroom 03.89.05		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1044	Stadium	RESTROOMS	Women's Restroom 03.89.05		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1045	Stadium	RESTROOMS	Women's Restroom 03.89.05		Accessible Toilet Compartment: Door latch operation requires excessive force 7 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
1046	Stadium	RESTROOMS	Women's Restroom 03.89.05		Accessible Toilet: Incorrect location of toilet relative to side wall of 18.5"	604.2		1115B.4.1.1	Either fur the adjacent wall or relocate the toilet so that the toilet is centered from 17" to 18" from the side wall.
1047	Stadium	RESTROOMS	Women's Restroom 03.89.05		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1048	Stadium	RESTROOMS	Women's Restroom 03.89.05		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1049	Stadium	RESTROOMS	Men's Restroom 03.96.03		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1050	Stadium	RESTROOMS	Men's Restroom 03.96.03		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1051	Stadium	RESTROOMS	Men's Restroom 03.96.03		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1052	Stadium	RESTROOMS	Men's Restroom 03.96.03		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1053	Stadium	RESTROOMS	Men's Restroom 03.96.03		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1054	Stadium	RESTROOMS	Men's Restroom 03.96.03		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1055	Stadium	RESTROOMS	Women's Restroom 04.02.01	N	Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B.2.5.3	See Settlement Agreement § III. B. 9
1056	Stadium	RESTROOMS	Women's Restroom 04.02.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1057	Stadium	RESTROOMS	Women's Restroom 04.02.01		Accessible Toilet Compartment (NW): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1058	Stadium	RESTROOMS	Women's Restroom 04.02.01		Accessible Toilet Compartment (NW): RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1059	Stadium	RESTROOMS	Women's Restroom 04.02.01		Accessible Toilet Compartment (NW): Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1060	Stadium	RESTROOMS	Women's Restroom 04.02.01		Accessible Toilet Compartment (NW): Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1061	Stadium	RESTROOMS	Women's Restroom 04.02.01		Ambulatory Accessible Toilet Compartment (NW): Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1062	Stadium	RESTROOMS	Women's Restroom 04.02.01		Ambulatory Accessible Toilet Compartment (NW): Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1063	Stadium	RESTROOMS	Women's Restroom 04.02.01	S	Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1064	Stadium	RESTROOMS	Women's Restroom 04.02.01		No ISA at overhead sign				See Settlement Agreement § III. A. 1. i
1065	Stadium	RESTROOMS	Women's Restroom 04.02.01		REMOVED				No remediation necessary.
1066	Stadium	RESTROOMS	Women's Restroom 04.02.01		Accessible Toilet Compartment (NE): RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1067	Stadium	RESTROOMS	Women's Restroom 04.02.01		Accessible Toilet Compartment (NE): Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1068	Stadium	RESTROOMS	Women's Restroom 04.02.01		Accessible Toilet Compartment (NE): Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1068.1	Stadium	RESTROOMS	Level 400 Restrooms Generally		The Fantasy Football Lounge men's restroom accessible toilet compartment has not had the required clear space for a compartment with in-swinging side-opening door.				Provide compliant clear space.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1069	Stadium	RESTROOMS	All Gender Restroom 04.06.01		Entrance Door: Waste receptacle obstructs clearance 48.5"	404.2.4 et seq		1101B.3, 1134B.1	If possible, replace the waste receptacle with a recessed or semi-recessed receptacle in the wall in the preferred location. Where this is not possible, such as at very large receptacles, modify the receptacle to be smaller so that it does not obstruct the required clearance. Where smaller movable waste receptacles are used, establish a policy, practice and procedure of ensuring that required clearances are maintained (e.g., educating janitorial staff regarding required accessible clearances and providing floor markings indicating the correct placement of the receptacle).
1070	Stadium	RESTROOMS	All Gender Restroom 04.06.01		Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1070.1	Stadium	RESTROOMS	All Gender Restroom 04.06.01		Maneuvering clearance has been inadequate in front of the toilet.				Relocate the item obstructing the clearance and establish a policy, procedure and practice to keep it clear in the future
1070.2	Stadium	RESTROOMS	All Gender Restroom 04.06.01		Restroom toilet has been located too far away from the adjacent side wall.	604.2		1115B.4.1.1	Relocate the toilet as required to be located 17" to 18" from the side wall to the centerline of the fixture.
1070.3	Stadium	RESTROOMS	All Gender Restroom 04.06.01		Trash receptacles have obstructed the required maneuvering space and clearance at the toilet.				If possible, replace the waste receptacle with a recessed or semi-recessed receptacle in the wall in the preferred location. Where this is not possible, modify the receptacle to be smaller so that it does not obstruct the required clearance. Where smaller movable waste receptacles are used, establish a policy, practice and procedure of ensuring that required clearances are maintained (e.g., educating janitorial staff regarding required accessible clearances and providing floor markings indicating the correct placement of the receptacle).

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1071	Stadium	RESTROOMS	All Gender Restroom 04.06.01		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1072	Stadium	RESTROOMS	Men's Restroom 04.08.01		Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1073	Stadium	RESTROOMS	Men's Restroom 04.08.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1074	Stadium	RESTROOMS	Men's Restroom 04.08.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartment so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1075	Stadium	RESTROOMS	Men's Restroom 04.08.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1076	Stadium	RESTROOMS	Men's Restroom 04.08.01		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1077	Stadium	RESTROOMS	Men's Restroom 04.08.01		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1078	Stadium	RESTROOMS	Men's Restroom 04.08.01		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1079	Stadium	RESTROOMS	Men's Restroom 04.08.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compa
1080	Stadium	RESTROOMS	Men's Restroom 04.08.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1081	Stadium	RESTROOMS	Men's Restroom 04.08.01		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1082	Stadium	RESTROOMS	Women's Restroom 04.43.01		Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1083	Stadium	RESTROOMS	Women's Restroom 04.43.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1084	Stadium	RESTROOMS	Women's Restroom 04.43.01		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1085	Stadium	RESTROOMS	Women's Restroom 04.43.01		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1086	Stadium	RESTROOMS	Women's Restroom 04.43.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1087	Stadium	RESTROOMS	Women's Restroom 04.43.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1088	Stadium	RESTROOMS	Men's Restroom 04.43.02		Entrance Door: Door operation requires excessive force of 10 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1089	Stadium	RESTROOMS	Men's Restroom 04.43.02		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1090	Stadium	RESTROOMS	Men's Restroom 04.43.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1091	Stadium	RESTROOMS	Men's Restroom 04.43.02		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1092	Stadium	RESTROOMS	Men's Restroom 04.43.02		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1093	Stadium	RESTROOMS	Men's Restroom 04.43.02		Accessible Toilet: Incorrect location of toilet relative to side wall of 18.5"	604.2		1115B.4.1.1	Either fur the adjacent wall or relocate the toilet so that the toilet is centered from 17" to 18" from the side wall.
1094	Stadium	RESTROOMS	Men's Restroom 04.43.02		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1095	Stadium	RESTROOMS	Men's Restroom 04.43.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1096	Stadium	RESTROOMS	Men's Restroom 04.43.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1097	Stadium	RESTROOMS	Men's Restroom 04.43.02		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1098	Stadium	RESTROOMS	Women's Restroom 04.44.01		Entrance Door: Door operation requires excessive force of 10 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B.2.5.3	See Settlement Agreement § III. B. 9
1099	Stadium	RESTROOMS	Women's Restroom 04.44.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1100	Stadium	RESTROOMS	Women's Restroom 04.44.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1101	Stadium	RESTROOMS	Women's Restroom 04.44.01		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1102	Stadium	RESTROOMS	Women's Restroom 04.44.01		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1103	Stadium	RESTROOMS	Women's Restroom 04.44.01		Accessible Toilet: Seat too low 16"	604.4		1115B.4.4	Provide a thicker toilet seat so that the top of the seat is from 17" to 19" above the finish floor.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1104	Stadium	RESTROOMS	Women's Restroom 04.44.01		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1105	Stadium	RESTROOMS	Women's Restroom 04.44.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1106	Stadium	RESTROOMS	Women's Restroom 04.44.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1107	Stadium	RESTROOMS	Women's Restroom 04.44.01		Vending alcove not wide enough	305.7.1		1117B.2.4 & Fig. 11B-5A	Relocate the vending machine outside of the alcove.
1108	Stadium	RESTROOMS	Men's Restroom 04.44.02		Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1109	Stadium	RESTROOMS	Men's Restroom 04.44.02		No ISA at overhead sign				See Settlement Agreement § III. A. 1. i
1110	Stadium	RESTROOMS	Men's Restroom 04.44.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1111	Stadium	RESTROOMS	Men's Restroom 04.44.02		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1112	Stadium	RESTROOMS	Men's Restroom 04.44.02		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1113	Stadium	RESTROOMS	Men's Restroom 04.44.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1114	Stadium	RESTROOMS	Men's Restroom 04.44.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1115	Stadium	RESTROOMS	Men's Restroom 04.44.02		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1116	Stadium	RESTROOMS	All Gender Restroom 04.47.02		Entrance Door: Door operation requires excessive force of 11 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1117	Stadium	RESTROOMS	All Gender Restroom 04.47.02		Waste receptacle obstructs clearance 46.5"				Replace the waste receptacle with a recessed or semi-recessed wall type receptacle.
1118	Stadium	RESTROOMS	All Gender Restroom 04.47.02		Excessive floor slope 6.8%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1119	Stadium	RESTROOMS	All Gender Restroom 04.47.02		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1120	Stadium	RESTROOMS	All Gender Restroom 04.47.02		Entrance door closes too quickly				See Settlement Agreement § III. B. 9
1120.1	Stadium	RESTROOMS	All Gender Restroom 04.47.02		Maneuvering clearance has been inadequate in front of the toilet.				Provide compliant maneuvering clearance.
1120.2	Stadium	RESTROOMS	All Gender Restroom 04.47.02		Restroom toilet has been located too far away from the adjacent side wall.	604.2		1115B.4.1.1	Relocate the toilet as required to be located 17" to 18" from the side wall to the centerline of the fixture.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1120.3	Stadium	RESTROOMS	All Gender Restroom 04.47.02		Trash receptacles have obstructed the required maneuvering space and clearance at the toilet.				If possible, replace the waste receptacle with a recessed or semi-recessed receptacle in the wall in the preferred location. Where this is not possible, modify the receptacle to be smaller so that it does not obstruct the required clearance. Where smaller movable waste receptacles are used, establish a policy, practice and procedure of ensuring that required clearances are maintained (e.g., educating janitorial staff regarding required accessible clearances and providing floor markings indicating the correct placement of the receptacle).
1121	Stadium	RESTROOMS	All Gender Restroom 04.53.02		Entrance Door: Door operation requires excessive force of 12 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1122	Stadium	RESTROOMS	All Gender Restroom 04.53.02		Waste receptacle obstructs clearance 45.5" (clearance between side wall and lavatory at toilet)				Replace the waste receptacle with a recessed or semi-recessed wall type receptacle.
1123	Stadium	RESTROOMS	All Gender Restroom 04.53.02		Incorrect location of toilet relative to side wall 18.5"	604.2		1115B.4.1.1	Either fur the adjacent wall or relocate the toilet so that the toilet is centered from 17" to 18" from the side wall.
1124	Stadium	RESTROOMS	All Gender Restroom 04.53.02		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1124.1	Stadium	RESTROOMS	All Gender Restroom 04.53.02		Maneuvering clearance has been inadequate in front of the toilet.				At all single accommodation gender neutral restrooms a maneuvering space in front of the toilet fixture shall be provided compliant with the 2010 CBC Section 115B.4.1, Item 2 and 2010 CBC Section 1115B.3.2, Item 3, 60" wide and 48" deep in front of the toilet fixture.
1124.2	Stadium	RESTROOMS	All Gender Restroom 04.53.02		Restroom toilet has been located too far away from the adjacent side wall. Measured 18.5".	604.2		1115B.4.1.1	Relocate the toilet as required to be located 17" to 18" from the side wall to the centerline of the fixture.
1124.3	Stadium	RESTROOMS	All Gender Restroom 04.53.02		Trash receptacles have obstructed the required maneuvering space and clearance at the toilet. Measured 45.5".				Relocate trash receptacles so that they do not encroach into the minimum required clear floor space or maneuvering space at any fixture or door. Fix the trash receptacle location or otherwise ensure it remains in a compliant location.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1125	Stadium	RESTROOMS	Men's Restroom 04.56.02		Entrance Door: Door operation requires excessive force of 9 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1126	Stadium	RESTROOMS	Men's Restroom 04.56.02		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1127	Stadium	RESTROOMS	Men's Restroom 04.56.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1128	Stadium	RESTROOMS	Men's Restroom 04.56.02		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1129	Stadium	RESTROOMS	Men's Restroom 04.56.02		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1130	Stadium	RESTROOMS	Men's Restroom 04.56.02		Accessible Toilet: Seat too low 16.25"	604.4		1115B.4.4	Provide a thicker toilet seat so that the top of the seat is from 17" to 19" above the finish floor.
1130.1	Stadium	RESTROOMS	Men's Restroom 04.56.02		Accessible Toilet: Waste receptacle obstructs clearance 45.5"				If possible, replace the waste receptacle with a recessed or semi-recessed receptacle in the wall in the preferred location. Where this is not possible, such as at very large receptacles, modify the receptacle to be smaller so that it does not obstruct the required clearance. Where smaller movable waste receptacles are used, establish a policy, practice and procedure of ensuring that required clearances are maintained (e.g., educating janitorial staff regarding required accessible clearances and providing floor markings indicating the correct placement of the receptacle).

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1131	Stadium	RESTROOMS	Men's Restroom 04.56.02		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1132	Stadium	RESTROOMS	Men's Restroom 04.56.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1133	Stadium	RESTROOMS	Men's Restroom 04.56.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1134	Stadium	RESTROOMS	Men's Restroom 04.56.02		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1135	Stadium	RESTROOMS	Men's Restroom 04.56.02		Insufficient length of accessible toilet compartment - 48.5" rather than 56" minimum.				Replace toilet compartment with one that is of sufficient length.
1136	Stadium	RESTROOMS	Women's Restroom 04.57.01		Entrance Door: Door operation requires excessive force of 12 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1137	Stadium	RESTROOMS	Women's Restroom 04.57.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1138	Stadium	RESTROOMS	Women's Restroom 04.57.01		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1139	Stadium	RESTROOMS	Women's Restroom 04.57.01		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1140	Stadium	RESTROOMS	Women's Restroom 04.57.01		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1141	Stadium	RESTROOMS	Women's Restroom 04.57.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1142	Stadium	RESTROOMS	Women's Restroom 04.57.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1143	Stadium	RESTROOMS	Women's Restroom 04.57.01		Vending alcove not wide enough	305.7.1		1117B.2.4 & Fig. 11B-5A	Relocate the vending machine outside of the alcove.
1144	Stadium	RESTROOMS	Men's Restroom 04.57.02		Entrance Door: Door operation requires excessive force of 11 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1145	Stadium	RESTROOMS	Men's Restroom 04.57.02		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1146	Stadium	RESTROOMS	Men's Restroom 04.57.02		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1147	Stadium	RESTROOMS	Men's Restroom 04.57.02		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1148	Stadium	RESTROOMS	Men's Restroom 04.57.02		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1149	Stadium	RESTROOMS	Men's Restroom 04.57.02		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1150	Stadium	RESTROOMS	Men's Restroom 04.57.02		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1151	Stadium	RESTROOMS	Men's Restroom 04.57.02		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1152	Stadium	RESTROOMS	Men's Restroom 04.57.02		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1153	Stadium	RESTROOMS	Women's Restroom 04.57.03		Entrance Door: Door operation requires excessive force of 11 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1154	Stadium	RESTROOMS	Women's Restroom 04.57.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1155	Stadium	RESTROOMS	Women's Restroom 04.57.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1156	Stadium	RESTROOMS	Women's Restroom 04.57.03		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1157	Stadium	RESTROOMS	Women's Restroom 04.57.03		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1158	Stadium	RESTROOMS	Women's Restroom 04.57.03		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1159	Stadium	RESTROOMS	Women's Restroom 04.92.01		Entrance Door: Door operation requires excessive force of 8 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1160	Stadium	RESTROOMS	Women's Restroom 04.92.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1161	Stadium	RESTROOMS	Women's Restroom 04.92.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1162	Stadium	RESTROOMS	Women's Restroom 04.92.01		Accessible Toilet Compartment: Door latch operation requires excessive force	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
1163	Stadium	RESTROOMS	Women's Restroom 04.92.01		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1164	Stadium	RESTROOMS	Women's Restroom 04.92.01		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1165	Stadium	RESTROOMS	Women's Restroom 04.92.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1166	Stadium	RESTROOMS	Women's Restroom 04.92.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1167	Stadium	RESTROOMS	Men's Restroom 04.98.01	NW	Entrance Door: Door operation requires excessive force of 11 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1168	Stadium	RESTROOMS	Men's Restroom 04.98.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1169	Stadium	RESTROOMS	Men's Restroom 04.98.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1170	Stadium	RESTROOMS	Men's Restroom 04.98.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1171	Stadium	RESTROOMS	Men's Restroom 04.98.01		Accessible Toilet Compartment: Door latch operation requires excessive force 17 lbs.	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									do so immediately prior to each major event
1172	Stadium	RESTROOMS	Men's Restroom 04.98.01		Accessible Toilet Compartment: Waste receptacle obstructs clearance 41.5"				If possible, replace the waste receptacle with a recessed or semi-recessed receptacle in the wall in the preferred location. Where this is not possible, such as at very large receptacles, modify the receptacle to be smaller so that it does not obstruct the required clearance. Where smaller movable waste receptacles are used, establish a policy, practice and procedure of ensuring that required clearances are maintained (e.g., educating janitorial staff regarding required accessible clearances and providing floor markings indicating the correct placement of the receptacle).
1172.1	Stadium	RESTROOMS	Men's Restroom 04.98.01		REMOVED duplicate				No remediation necessary.
1173	Stadium	RESTROOMS	Men's Restroom 04.98.01		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1174	Stadium	RESTROOMS	Men's Restroom 04.98.01		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1175	Stadium	RESTROOMS	Men's Restroom 04.98.01		Accessible Toilet: Seat too low 16.25"	604.4		1115B.4.4	Provide a thicker toilet seat so that the top of the seat is from 17" to 19" above the finish floor.
1176	Stadium	RESTROOMS	Men's Restroom 04.98.01		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									dispensers to single or vertical stacked dispensers)
1177	Stadium	RESTROOMS	Men's Restroom 04.98.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1178	Stadium	RESTROOMS	Men's Restroom 04.98.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1179	Stadium	RESTROOMS	Men's Restroom 04.98.01		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1180	Stadium	RESTROOMS	Men's Restroom 04.98.01	NE	Entrance Door: Door operation requires excessive force of 9 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1181	Stadium	RESTROOMS	Men's Restroom 04.98.01	NE	No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1182	Stadium	RESTROOMS	All Gender Restroom 05.06.02		Entrance Door: Door operation requires excessive force of 9 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1183	Stadium	RESTROOMS	All Gender Restroom 05.06.02		Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1184	Stadium	RESTROOMS	All Gender Restroom 05.06.02		Lavatory mirrors obstructed by video display	603.3		1115B.8.1.1	See Settlement Agreement § III. A. 1. i

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1185	Stadium	RESTROOMS	All Gender Restroom 05.06.02		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1186	Stadium	RESTROOMS	Men's Restroom 05.08.04		Entrance Door: Door operation requires excessive force of 9 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1187	Stadium	RESTROOMS	Men's Restroom 05.08.04		Entrance Door: Does not open at least 90 degrees	404.2.3		1133B-1.1.1.1	Remove/modify object or adjust door closer that prevents the door from opening at least 90 degrees.
1188	Stadium	RESTROOMS	Men's Restroom 05.08.04		No ISA at entrance				Provide an International Symbol of Accessibility at the entrance indicating to persons who require accessible restroom features that the restroom is accessible.
1189	Stadium	RESTROOMS	Men's Restroom 05.08.04		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1190	Stadium	RESTROOMS	Men's Restroom 05.08.04		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1191	Stadium	RESTROOMS	Men's Restroom 05.08.04		Lavatory mirrors obstructed by video display	603.3		1115B.8.1.1	See Settlement Agreement § III. A. 1. i
1192	Stadium	RESTROOMS	Men's Restroom 05.08.04		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1193	Stadium	RESTROOMS	Women's Restroom 05.08.05		Entrance Door: Door operation requires excessive force of 11 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1194	Stadium	RESTROOMS	Women's Restroom 05.08.05		Entrance Door: Does not open at least 90 degrees	404.2.3		1133B-1.1.1.1	Remove/modify object or adjust door closer that prevents the door from opening at least 90 degrees.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1195	Stadium	RESTROOMS	Women's Restroom 05.08.05		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1196	Stadium	RESTROOMS	Women's Restroom 05.08.05		Lavatory mirrors obstructed by video display	603.3		1115B.8.1.1	See Settlement Agreement § III. A. 1. i
1197	Stadium	RESTROOMS	Men's Restroom 05.22.02		Entrance Door: Door operation requires excessive force of 11 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1198	Stadium	RESTROOMS	Men's Restroom 05.22.02		Entrance Door: Does not open at least 90 degrees	404.2.3		1133B-1.1.1.1	Remove/modify object or adjust door closer that prevents the door from opening at least 90 degrees.
1199	Stadium	RESTROOMS	Men's Restroom 05.22.02		Entrance Door: Waste receptacle obstructs clearance 38" not 48" min	404.2.4 et seq		1101B.3, 1134B.1	If possible, replace the waste receptacle with a recessed or semi-recessed receptacle in the wall in the preferred location. Where this is not possible, such as at very large receptacles, modify the receptacle to be smaller so that it does not obstruct the required clearance. Where smaller movable waste receptacles are used, establish a policy, practice and procedure of ensuring that required clearances are maintained (e.g., educating janitorial staff regarding required accessible clearances and providing floor markings indicating the correct placement of the receptacle).
1200	Stadium	RESTROOMS	Men's Restroom 05.22.02		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1201	Stadium	RESTROOMS	Men's Restroom 05.22.02		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1202	Stadium	RESTROOMS	Men's Restroom 05.22.02		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1203	Stadium	RESTROOMS	Men's Restroom 05.22.02		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1204	Stadium	RESTROOMS	Women's Restroom 05.24.02		Entrance Door: Door operation requires excessive force of 9 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9
1205	Stadium	RESTROOMS	Women's Restroom 05.24.02		Entrance Door: Waste receptacle obstructs clearance 38" not 48" min	404.2.4 et seq		1101B.3, 1134B.1	Replace the waste receptacle with a recessed or semi-recessed receptacle in the wall in the preferred location. Where this is not possible, such as at very large receptacles, modify the receptacle to be smaller so that it does not obstruct the required clearance. Where smaller movable waste receptacles are used, establish a policy, practice and procedure of ensuring that required clearances are maintained (e.g., educating janitorial staff regarding required accessible clearances and providing floor markings indicating the correct placement of the receptacle).
1206	Stadium	RESTROOMS	Women's Restroom 05.24.02		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1207	Stadium	RESTROOMS	Women's Restroom 05.24.02		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1208	Stadium	RESTROOMS	Women's Restroom 05.24.02		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1209	Stadium	RESTROOMS	Women's Restroom 05.29.03		Entrance Door: Door operation requires excessive force of 13 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III. B. 9

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1210	Stadium	RESTROOMS	Women's Restroom 05.29.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1211	Stadium	RESTROOMS	Women's Restroom 05.29.03		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1212	Stadium	RESTROOMS	Men's Restroom 05.30.03		Entrance Door: Door operation requires excessive force of 10 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1213	Stadium	RESTROOMS	Men's Restroom 05.30.03		Entrance Door: Does not open at least 90 degrees	404.2.3		1133B-1.1.1.1	Remove/modify object or adjust door closer that prevents the door from opening at least 90 degrees.
1214	Stadium	RESTROOMS	Men's Restroom 05.30.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1215	Stadium	RESTROOMS	Men's Restroom 05.30.03		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1216	Stadium	RESTROOMS	Men's Restroom 05.30.03		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1217	Stadium	RESTROOMS	Women's Restroom 05.42.04		Entrance Door: Door operation requires excessive force of 10 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1218	Stadium	RESTROOMS	Women's Restroom 05.42.04		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1219	Stadium	RESTROOMS	Women's Restroom 05.42.04		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1220	Stadium	RESTROOMS	Women's Restroom 05.42.04		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1221	Stadium	RESTROOMS	Women's Restroom 05.42.04		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1222	Stadium	RESTROOMS	Women's Restroom 05.42.04		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1223	Stadium	RESTROOMS	Men's Restrooms 05.43.03		Entrance Door: Door operation requires excessive force of 10 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1224	Stadium	RESTROOMS	Men's Restrooms 05.43.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1225	Stadium	RESTROOMS	Men's Restrooms 05.43.03		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1226	Stadium	RESTROOMS	Men's Restrooms 05.43.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1227	Stadium	RESTROOMS	Men's Restrooms 05.43.03		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1228	Stadium	RESTROOMS	Men's Restrooms 05.43.03		Accessible Toilet: Incorrect location of toilet relative to side wall	604.2		1115B.4.1.1	Either fur the adjacent wall or relocate the toilet so that the toilet is centered from 17" to 18" from the side wall.
1229	Stadium	RESTROOMS	Men's Restrooms 05.43.03		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1230	Stadium	RESTROOMS	Men's Restrooms 05.43.03		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1231	Stadium	RESTROOMS	All Gender Restroom 05.47.05		Entrance Door: Door operation requires excessive force of 10 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1232	Stadium	RESTROOMS	All Gender Restroom 05.47.05		Waste receptacle obstructs clearance 46.5"				Replace the waste receptacle with a recessed or semi-recessed wall type receptacle.
1232.1	Stadium	RESTROOMS	All Gender Restroom 05.47.05		REMOVED duplicate				No remediation necessary.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1233	Stadium	RESTROOMS	All Gender Restroom 05.47.05		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1234	Stadium	RESTROOMS	All Gender Restroom 05.53.05		Entrance Door: Door operation requires excessive force of 12 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1235	Stadium	RESTROOMS	All Gender Restroom 05.53.05		Waste receptacle obstructs clearance 46"				Replace the waste receptacle with a recessed or semi-recessed wall type receptacle.
1235.1	Stadium	RESTROOMS	All Gender Restroom 05.53.05		REMOVED duplicate				No remediation required.
1236	Stadium	RESTROOMS	All Gender Restroom 05.53.05		Accessible Toilet: Incorrect location of toilet relative to side wall of 18.5"	604.2		1115B.4.1.1	Either fur the adjacent wall or relocate the toilet so that the toilet is centered from 17" to 18" from the side wall.
1237	Stadium	RESTROOMS	All Gender Restroom 05.53.05		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1238	Stadium	RESTROOMS	Men's Restroom 05.56.05		Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1239	Stadium	RESTROOMS	Men's Restroom 05.56.05		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1240	Stadium	RESTROOMS	Men's Restroom 05.56.05		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1241	Stadium	RESTROOMS	Men's Restroom 05.56.05		Accessible Toilet Compartment: Excessive floor slope 4.3%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1242	Stadium	RESTROOMS	Men's Restroom 05.56.05		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1243	Stadium	RESTROOMS	Men's Restroom 05.56.05		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1244	Stadium	RESTROOMS	Men's Restroom 05.56.05		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1245	Stadium	RESTROOMS	Men's Restroom 05.56.05		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1246	Stadium	RESTROOMS	Women's Restroom 05.57.03		Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1247	Stadium	RESTROOMS	Women's Restroom 05.57.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1248	Stadium	RESTROOMS	Women's Restroom 05.57.03		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1249	Stadium	RESTROOMS	Women's Restroom 05.57.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1250	Stadium	RESTROOMS	Women's Restroom 05.57.03		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1251	Stadium	RESTROOMS	Women's Restroom 05.57.03		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1252	Stadium	RESTROOMS	Women's Restroom 05.57.03		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1253	Stadium	RESTROOMS	Women's Restroom 05.70.03		Entrance Door: Door operation requires excessive force of 10 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1254	Stadium	RESTROOMS	Women's Restroom 05.70.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1255	Stadium	RESTROOMS	Women's Restroom 05.70.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1256	Stadium	RESTROOMS	Women's Restroom 05.70.03		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1257	Stadium	RESTROOMS	Women's Restroom 05.70.03		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1258	Stadium	RESTROOMS	Men's Restroom 05.70.04		Entrance Door: Door operation requires excessive force of 7 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1259	Stadium	RESTROOMS	Men's Restroom 05.70.04		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1260	Stadium	RESTROOMS	Men's Restroom 05.70.04		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1261	Stadium	RESTROOMS	Men's Restroom 05.70.04		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1262	Stadium	RESTROOMS	Men's Restroom 05.70.04		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1263	Stadium	RESTROOMS	Men's Restroom 05.70.04		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1264	Stadium	RESTROOMS	Women's Restroom 05.76.05		Entrance Door: Door operation requires excessive force of 11 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1265	Stadium	RESTROOMS	Women's Restroom 05.76.05		Entrance Door: Waste receptacle obstructs clearance	404.2.4 et seq		1101B.3, 1134B.1	If possible, replace the waste receptacle with a recessed or semi-recessed receptacle in the wall in the preferred location. Where this is not possible, such as at very large receptacles, modify the receptacle to be smaller so that it does not obstruct the required clearance. Where smaller movable waste receptacles are used, establish a policy, practice and procedure of ensuring that required clearances are maintained (e.g., educating janitorial staff regarding required accessible clearances and providing floor markings indicating the correct placement of the receptacle).
1266	Stadium	RESTROOMS	Women's Restroom 05.76.05		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1267	Stadium	RESTROOMS	Women's Restroom 05.76.05		Accessible Toilet Compartment: Excessive floor slope 2.5%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1268	Stadium	RESTROOMS	Women's Restroom 05.76.05		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1269	Stadium	RESTROOMS	Women's Restroom 05.76.05		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1270	Stadium	RESTROOMS	Women's Restroom 05.76.05		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1271	Stadium	RESTROOMS	Men's Restroom 05.76.06		Entrance Door: Door operation requires excessive force of 9 lbs.	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III.B.9
1272	Stadium	RESTROOMS	Men's Restroom 05.76.06		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1273	Stadium	RESTROOMS	Men's Restroom 05.76.06		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1274	Stadium	RESTROOMS	Men's Restroom 05.76.06		Accessible Toilet Compartment: Toilet paper dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1275	Stadium	RESTROOMS	Men's Restroom 05.76.06		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1276	Stadium	RESTROOMS	Men's Restroom 05.92.03		Entrance Door: Door operation requires excessive force of 10 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III.B.9
1277	Stadium	RESTROOMS	Men's Restroom 05.92.03		Entrance Door: Does not open at least 90 degrees	404.2.3		1133B-1.1.1.1	Remove/modify object or adjust door closer that prevents the door from opening at least 90 degrees.
1278	Stadium	RESTROOMS	Men's Restroom 05.92.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom.
1279	Stadium	RESTROOMS	Men's Restroom 05.92.03		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1280	Stadium	RESTROOMS	Men's Restroom 05.92.03		Lavatory mirrors obstructed by video display	603.3		1115B.8.1.1	See Settlement Agreement § III. A. 1. i
1281	Stadium	RESTROOMS	Men's Restroom 05.92.03		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1282	Stadium	RESTROOMS	Women's Restroom 05.92.04		Entrance Door: Door operation requires excessive force of 8 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III.B.9
1283	Stadium	RESTROOMS	Women's Restroom 05.92.04		Entrance Door: Does not open at least 90 degrees	404.2.3		1133B-1.1.1.1	Remove/modify object or adjust door closer that prevents the door from opening at least 90 degrees.
1284	Stadium	RESTROOMS	Women's Restroom 05.92.04		No ISA at entrance				Provide an International Symbol of Accessibility at the entrance indicating to persons who require accessible restroom features that the restroom is accessible.
1285	Stadium	RESTROOMS	Women's Restroom 05.92.04		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1286	Stadium	RESTROOMS	Women's Restroom 05.92.04		Accessible Toilet: Incorrect location relative to side wall 16.5"	604.2		1115B.4.1.1	Relocate the toilet so that it is centered from 17" to 18" from the side wall.
1287	Stadium	RESTROOMS	Women's Restroom 05.92.04		Lavatory mirrors obstructed by video display	603.3		1115B.8.1.1	See Settlement Agreement § III. A. 1. i
1288	Stadium	RESTROOMS	All Gender Restroom 05.93.02		Entrance Door: Door operation requires excessive force of 8 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III.B.9
1289	Stadium	RESTROOMS	All Gender Restroom 05.93.02		Lavatory mirrors obstructed by video display	603.3		1115B.8.1.1	See Settlement Agreement § III. A. 1. i

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1290	Stadium	RESTROOMS	All Gender Restroom 05.93.02		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1291	Stadium	RESTROOMS	Men's Restroom 06.43.03		Entrance Door: Door operation requires excessive force of 10 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III.B.9
1292	Stadium	RESTROOMS	Men's Restroom 06.43.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1293	Stadium	RESTROOMS	Men's Restroom 06.43.03		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1294	Stadium	RESTROOMS	Men's Restroom 06.43.03		Accessible Toilet Compartment: Excessive floor slope 3.7%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1295	Stadium	RESTROOMS	Men's Restroom 06.43.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1296	Stadium	RESTROOMS	Men's Restroom 06.43.03		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1297	Stadium	RESTROOMS	Men's Restroom 06.43.03		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1298	Stadium	RESTROOMS	Men's Restroom 06.43.03		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1299	Stadium	RESTROOMS	Women's Restroom 06.43.05		Entrance Door: Door operation requires excessive force of 11 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	See Settlement Agreement § III.B.9
1300	Stadium	RESTROOMS	Women's Restroom 06.43.05		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1301	Stadium	RESTROOMS	Women's Restroom 06.43.05		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1302	Stadium	RESTROOMS	Women's Restroom 06.43.05		Accessible Toilet Compartment: Excessive floor slope 3.2%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1303	Stadium	RESTROOMS	Women's Restroom 06.43.05		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1304	Stadium	RESTROOMS	Women's Restroom 06.43.05		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1305	Stadium	RESTROOMS	Women's Restroom 06.43.05		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1306	Stadium	RESTROOMS	All Gender Restroom 06.47.05		Entrance Door: Door operation requires excessive force of 12 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1307	Stadium	RESTROOMS	All Gender Restroom 06.47.05		Waste receptacle obstructs clearance 47"				Replace the waste receptacle with a recessed or semi-recessed wall type receptacle.
1308	Stadium	RESTROOMS	All Gender Restroom 06.47.05		Excessive floor slope 4.1%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1309	Stadium	RESTROOMS	All Gender Restroom 06.47.05		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1310	Stadium	RESTROOMS	All Gender Restroom 06.53.05		Waste receptacle obstructs clearance 45"				Replace the waste receptacle with a recessed or semi-recessed wall type receptacle.
1311	Stadium	RESTROOMS	All Gender Restroom 06.53.05		Excessive floor slope 4.9%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1312	Stadium	RESTROOMS	All Gender Restroom 06.53.05		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1313	Stadium	RESTROOMS	Men's Restroom 06.56.04		Entrance Door: Door operation requires excessive force of 7 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1314	Stadium	RESTROOMS	Men's Restroom 06.56.04		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1315	Stadium	RESTROOMS	Men's Restroom 06.56.04		Accessible Toilet Compartment: Excessive floor slope 3.7%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1316	Stadium	RESTROOMS	Men's Restroom 06.56.04		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1317	Stadium	RESTROOMS	Men's Restroom 06.56.04		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1318	Stadium	RESTROOMS	Men's Restroom 06.56.04		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1319	Stadium	RESTROOMS	Men's Restroom 06.56.04		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1320	Stadium	RESTROOMS	Women's Restroom 06.57.03		Entrance Door: Door operation requires excessive force of 7 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1321	Stadium	RESTROOMS	Women's Restroom 06.57.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1322	Stadium	RESTROOMS	Women's Restroom 06.57.03		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1323	Stadium	RESTROOMS	Women's Restroom 06.57.03		Accessible Toilet Compartment: Excessive floor slope 6.7%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1324	Stadium	RESTROOMS	Women's Restroom 06.57.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1325	Stadium	RESTROOMS	Women's Restroom 06.57.03		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1326	Stadium	RESTROOMS	Women's Restroom 06.57.03		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1327	Stadium	RESTROOMS	Women's Restroom 07.04.01	NE	Entrance Door: Door operation requires excessive force of 11 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1328	Stadium	RESTROOMS	Women's Restroom 07.04.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1329	Stadium	RESTROOMS	Women's Restroom 07.04.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1330	Stadium	RESTROOMS	Women's Restroom 07.04.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1331	Stadium	RESTROOMS	Women's Restroom 07.04.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1332	Stadium	RESTROOMS	Women's Restroom 07.04.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1333	Stadium	RESTROOMS	Women's Restroom 07.04.01	SE	Entrance Door: Door operation requires excessive force of 8 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1334	Stadium	RESTROOMS	Women's Restroom 07.04.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1335	Stadium	RESTROOMS	Men's Restroom 07.08.01	NE	Entrance Door: Door operation requires excessive force of 9 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1336	Stadium	RESTROOMS	Men's Restroom 07.08.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1337	Stadium	RESTROOMS	Men's Restroom 07.08.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1338	Stadium	RESTROOMS	Men's Restroom 07.08.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1339	Stadium	RESTROOMS	Men's Restroom 07.08.01		Accessible Toilet: Incorrect location relative to side wall 18.5"	604.2		1115B.4.1.1	Either fur the adjacent wall or relocate the toilet so that the toilet is centered from 17" to 18" from the side wall.
1340	Stadium	RESTROOMS	Men's Restroom 07.08.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1341	Stadium	RESTROOMS	Men's Restroom 07.08.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1342	Stadium	RESTROOMS	Men's Restroom 07.08.01		Ambulatory Accessible Toilet Compartment: Door latch operation requires excessive force 25 lbs	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1343	Stadium	RESTROOMS	Men's Restroom 07.08.01		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1344	Stadium	RESTROOMS	Men's Restroom 07.08.01	SE	Entrance Door: Door operation requires excessive force of 10 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1345	Stadium	RESTROOMS	Men's Restroom 07.08.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1346	Stadium	RESTROOMS	All Gender Restroom 07.12.02		Entrance Door: Door operation requires excessive force of 11 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1347	Stadium	RESTROOMS	All Gender Restroom 07.12.02		Excessive floor slope 7.1%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1348	Stadium	RESTROOMS	Women's Restroom 07.16.01	N	Entrance Door: Door operation requires excessive force of 7 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1349	Stadium	RESTROOMS	Women's Restroom 07.16.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1350	Stadium	RESTROOMS	Women's Restroom 07.16.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1351	Stadium	RESTROOMS	Women's Restroom 07.16.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1352	Stadium	RESTROOMS	Women's Restroom 07.16.01		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1353	Stadium	RESTROOMS	Women's Restroom 07.16.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1354	Stadium	RESTROOMS	Women's Restroom 07.16.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1355	Stadium	RESTROOMS	Women's Restroom 07.16.01	E	Entrance Door: Door operation requires excessive force of 7 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1356	Stadium	RESTROOMS	Women's Restroom 07.16.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1357	Stadium	RESTROOMS	Men's Restroom 07.20.01	N	Entrance Door: Door operation requires excessive force of 7 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1358	Stadium	RESTROOMS	Men's Restroom 07.20.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1359	Stadium	RESTROOMS	Men's Restroom 07.20.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1360	Stadium	RESTROOMS	Men's Restroom 07.20.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1361	Stadium	RESTROOMS	Men's Restroom 07.20.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1362	Stadium	RESTROOMS	Men's Restroom 07.20.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1363	Stadium	RESTROOMS	Men's Restroom 07.20.01		Ambulatory Accessible Toilet Compartment: Door latch operation requires excessive force 16 lbs	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
1364	Stadium	RESTROOMS	Men's Restroom 07.20.01		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1365	Stadium	RESTROOMS	Men's Restroom 07.20.01		No semi ambulatory stall provided	213.3.1	4.17.3	1115B.3.1.5	Convert one or more standard toilet compartments to provide at least one semi-ambulatory toilet compartment conforming to 2016 CBC 11B-604.8.2&3.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1366	Stadium	RESTROOMS	Men's Restroom 07.20.01	E	Entrance Door: Door operation requires excessive force of 7 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1367	Stadium	RESTROOMS	Men's Restroom 07.20.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1368	Stadium	RESTROOMS	Men's Restroom 07.20.01		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1369	Stadium	RESTROOMS	Women's Restroom 07.28.01	SE	Entrance Door: Door operation requires excessive force of 10 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1370	Stadium	RESTROOMS	Women's Restroom 07.28.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1371	Stadium	RESTROOMS	Women's Restroom 07.28.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1372	Stadium	RESTROOMS	Women's Restroom 07.28.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1373	Stadium	RESTROOMS	Women's Restroom 07.28.01		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1374	Stadium	RESTROOMS	Women's Restroom 07.28.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1375	Stadium	RESTROOMS	Women's Restroom 07.28.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1376	Stadium	RESTROOMS	Women's Restroom 07.28.01	SW	Entrance Door: Door operation requires excessive force of 7 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1377	Stadium	RESTROOMS	Women's Restroom 07.28.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1378	Stadium	RESTROOMS	Men's Restroom 07.29.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1379	Stadium	RESTROOMS	Men's Restroom 07.29.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1380	Stadium	RESTROOMS	Men's Restroom 07.29.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1381	Stadium	RESTROOMS	Men's Restroom 07.29.01		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1382	Stadium	RESTROOMS	Men's Restroom 07.29.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1383	Stadium	RESTROOMS	Men's Restroom 07.29.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1384	Stadium	RESTROOMS	Men's Restroom 07.29.01		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1385	Stadium	RESTROOMS	Women's Restroom 07.42.05		Entrance Door: Door operation requires excessive force of 8 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1386	Stadium	RESTROOMS	Women's Restroom 07.42.05		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1387	Stadium	RESTROOMS	Women's Restroom 07.42.05		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1388	Stadium	RESTROOMS	Women's Restroom 07.42.05		Accessible Toilet Compartment: Excessive floor slope 4.5%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1389	Stadium	RESTROOMS	Men's Restroom 07.43.03		Entrance Door: Door operation requires excessive force of 8 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1390	Stadium	RESTROOMS	Men's Restroom 07.43.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1391	Stadium	RESTROOMS	Men's Restroom 07.43.03		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1392	Stadium	RESTROOMS	Men's Restroom 07.43.03		Accessible Toilet Compartment: Excessive floor slope 3.8%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1393	Stadium	RESTROOMS	Men's Restroom 07.43.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1394	Stadium	RESTROOMS	Men's Restroom 07.43.03		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1395	Stadium	RESTROOMS	Men's Restroom 07.43.03		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1396	Stadium	RESTROOMS	Men's Restroom 07.43.03		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1397	Stadium	RESTROOMS	All Gender Restroom 07.47.05		Entrance Door: Door operation requires excessive force of 12 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1398	Stadium	RESTROOMS	All Gender Restroom 07.47.05		Waste receptacle obstructs clearance 41"				Replace the waste receptacle with a recessed or semi-recessed wall type receptacle.
1399	Stadium	RESTROOMS	All Gender Restroom 07.47.05		Excessive floor slope 4.4%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1400	Stadium	RESTROOMS	All Gender Restroom 07.47.05		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1401	Stadium	RESTROOMS	All Gender Restroom 07.53.05		Entrance Door: Door operation requires excessive force of 12 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1402	Stadium	RESTROOMS	All Gender Restroom 07.53.05		Waste receptacle obstructs clearance 42.5"				Replace the waste receptacle with a recessed or semi-recessed wall type receptacle.
1403	Stadium	RESTROOMS	All Gender Restroom 07.53.05		Excessive floor slope 7.7%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1404	Stadium	RESTROOMS	All Gender Restroom 07.53.05		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.
1405	Stadium	RESTROOMS	Men's Restroom 07.56.04		Entrance Door: Door operation requires excessive force of 13 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1406	Stadium	RESTROOMS	Men's Restroom 07.56.04		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1407	Stadium	RESTROOMS	Men's Restroom 07.56.04		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1408	Stadium	RESTROOMS	Men's Restroom 07.56.04		Accessible Toilet Compartment: Excessive floor slope 7.1%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1409	Stadium	RESTROOMS	Men's Restroom 07.56.04		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1410	Stadium	RESTROOMS	Men's Restroom 07.56.04		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1411	Stadium	RESTROOMS	Men's Restroom 07.56.04		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1412	Stadium	RESTROOMS	Men's Restroom 07.56.04		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1413	Stadium	RESTROOMS	Women's Restroom 07.57.03		Entrance Door: Door operation requires excessive force of 11 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1414	Stadium	RESTROOMS	Women's Restroom 07.57.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1415	Stadium	RESTROOMS	Women's Restroom 07.57.03		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1416	Stadium	RESTROOMS	Women's Restroom 07.57.03		Accessible Toilet Compartment: Excessive floor slope 5.2%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1417	Stadium	RESTROOMS	Women's Restroom 07.57.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1418	Stadium	RESTROOMS	Women's Restroom 07.57.03		Accessible Toilet Compartment: Deployed baby table prevents entry	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1419	Stadium	RESTROOMS	Women's Restroom 07.57.03		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1420	Stadium	RESTROOMS	Men's Restroom 07.72.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1421	Stadium	RESTROOMS	Men's Restroom 07.72.03		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1422	Stadium	RESTROOMS	Men's Restroom 07.72.03		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1423	Stadium	RESTROOMS	Men's Restroom 07.72.03		Accessible Toilet Compartment: Door latch operation requires excessive force 25 lbs	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
1424	Stadium	RESTROOMS	Men's Restroom 07.72.03		Accessible Toilet Compartment: Excessive floor slope 6.6%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									drain or provide a spacer ring between the drain and drain cover.
1425	Stadium	RESTROOMS	Men's Restroom 07.72.03		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1426	Stadium	RESTROOMS	Men's Restroom 07.72.03		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1427	Stadium	RESTROOMS	Men's Restroom 07.72.03		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1428	Stadium	RESTROOMS	Men's Restroom 07.72.03		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1429	Stadium	RESTROOMS	Women's Restroom 07.73.01		Entrance Door: Door operation requires excessive force of 8 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1430	Stadium	RESTROOMS	Women's Restroom 07.73.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1431	Stadium	RESTROOMS	Women's Restroom 07.73.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1432	Stadium	RESTROOMS	Women's Restroom 07.73.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1433	Stadium	RESTROOMS	Women's Restroom 07.73.01		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1434	Stadium	RESTROOMS	Women's Restroom 07.73.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1435	Stadium	RESTROOMS	Women's Restroom 07.73.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1436	Stadium	RESTROOMS	Men's Restroom 07.83.01	S	Entrance Door: Door operation requires excessive force of 8 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1437	Stadium	RESTROOMS	Men's Restroom 07.83.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1438	Stadium	RESTROOMS	Men's Restroom 07.83.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1439	Stadium	RESTROOMS	Men's Restroom 07.83.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1440	Stadium	RESTROOMS	Men's Restroom 07.83.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1441	Stadium	RESTROOMS	Men's Restroom 07.83.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1442	Stadium	RESTROOMS	Men's Restroom 07.83.01		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1443	Stadium	RESTROOMS	Men's Restroom 07.83.01	E	Entrance Door: Door operation requires excessive force of 8 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1444	Stadium	RESTROOMS	Men's Restroom 07.83.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1445	Stadium	RESTROOMS	Women's Restroom 07.85.01	W	Entrance Door: Door operation requires excessive force of 9 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1446	Stadium	RESTROOMS	Women's Restroom 07.85.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1447	Stadium	RESTROOMS	Women's Restroom 07.85.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1448	Stadium	RESTROOMS	Women's Restroom 07.85.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1449	Stadium	RESTROOMS	Women's Restroom 07.85.01		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1450	Stadium	RESTROOMS	Women's Restroom 07.85.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1451	Stadium	RESTROOMS	Women's Restroom 07.85.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1452	Stadium	RESTROOMS	Women's Restroom 07.85.01		Ambulatory Accessible Toilet Compartment: Door latch operation requires excessive force 12 lbs	309.4, 604.8.1.2		1117B.6.4	Repair or replace latching hardware at accessible toilet compartments so that no more than 5 lbs. force is required to both engage and disengage the latch. preferably, replace latches with those that incorporate a lever handle so that less force is required to operate the latch in the event that it becomes misaligned or damaged. Establish a policy, practice and procedure to regularly inspect the hardware for this function. The preferred schedule is to do so immediately prior to each major event
1453	Stadium	RESTROOMS	Women's Restroom 07.85.01	E	No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1454	Stadium	RESTROOMS	All Gender Restroom 07.89.03		Entrance Door: Door operation requires excessive force of 9 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1455	Stadium	RESTROOMS	All Gender Restroom 07.89.03		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1456	Stadium	RESTROOMS	All Gender Restroom 07.89.03		Excessive floor slope 7.1%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1457	Stadium	RESTROOMS	Men's Restroom 07.92.01	NE	Entrance Door: Door operation requires excessive force of 7 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1458	Stadium	RESTROOMS	Men's Restroom 07.92.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1459	Stadium	RESTROOMS	Men's Restroom 07.92.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1460	Stadium	RESTROOMS	Men's Restroom 07.92.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1461	Stadium	RESTROOMS	Men's Restroom 07.92.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1462	Stadium	RESTROOMS	Men's Restroom 07.92.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1463	Stadium	RESTROOMS	Men's Restroom 07.92.01		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1464	Stadium	RESTROOMS	Men's Restroom 07.92.01	SE	Entrance Door: Door operation requires excessive force of 7 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1465	Stadium	RESTROOMS	Men's Restroom 07.92.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1466	Stadium	RESTROOMS	Women's Restroom 07.95.01	NE	Entrance Door: Door operation requires excessive force of 9 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1467	Stadium	RESTROOMS	Women's Restroom 07.95.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1468	Stadium	RESTROOMS	Women's Restroom 07.95.01		Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1469	Stadium	RESTROOMS	Women's Restroom 07.95.01		Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1470	Stadium	RESTROOMS	Women's Restroom 07.95.01		Ambulatory Accessible Toilet Compartment: Door does not close automatically	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	Repair or replace closing hardware at accessible toilet compartments so that the door closes automatically and remains in the fully closed position that enables the user to remove their hand from the door handle and use the same hand to engage the latch. One method is to remove the spring-loaded "occupied" indicators from the accessible toilet compartment.
1471	Stadium	RESTROOMS	Women's Restroom 07.95.01		Ambulatory Accessible Toilet Compartment: Door requires two hands to operate	604.8.2.2 404.2.7 309.4	4.13.9	1115B.3.1.4.4 1117B.6.4 1133B.2.S.2	See Settlement Agreement § III. A. 1. i
1472	Stadium	RESTROOMS	Women's Restroom 07.95.01	SE	Entrance Door: Door operation requires excessive force of 8 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1473	Stadium	RESTROOMS	Women's Restroom 07.95.01		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1474	Stadium	RESTROOMS	Men's Restroom NRG Terrace		Entrance Door: Door operation requires excessive force of 10 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1475	Stadium	RESTROOMS	Men's Restroom NRG Terrace		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1476	Stadium	RESTROOMS	Men's Restroom NRG Terrace		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1477	Stadium	RESTROOMS	Men's Restroom NRG Terrace		Accessible Toilet Compartment: Width obstructed by mounted items	305.2		1115B.3.1.4.1.	Relocate the item outside of the accessible toilet compartment.
1478	Stadium	RESTROOMS	Men's Restroom NRG Terrace		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1479	Stadium	RESTROOMS	Men's Restroom NRG Terrace		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1480	Stadium	RESTROOMS	Men's Restroom NRG Terrace		Accessible urinals are too high	605.2		111B.4.2.1	Relocate at least one urinal so that the rim is no higher than 17" above the finish floor and that operating controls of the flush valve are no higher than 44".
1481	Stadium	RESTROOMS	Women's Restroom NRG Terrace		Entrance Door: Door operation requires excessive force of 10 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1482	Stadium	RESTROOMS	Women's Restroom NRG Terrace		No ISA at overhead sign				Provide an International Symbol of Accessibility at the overhead directional sign indicating to persons who require accessible restroom features that the restroom to which the sign is directing, is accessible.
1483	Stadium	RESTROOMS	Women's Restroom NRG Terrace		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1484	Stadium	RESTROOMS	All Gender Restroom Mellon Club W		Entrance Door: Door operation requires excessive force of 11 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1485	Stadium	RESTROOMS	All Gender Restroom Mellon Club W		Accessible Toilet Compartment: Excessive floor slope 5.3%	305.2		1115B.1	Replace and raise the tiles surrounding the floor drain so that there are no level changes or slopes exceeding 2.1%. Adjust the drain height accordingly where adjustment limits permit, otherwise raise the drain or provide a spacer ring between the drain and drain cover.
1486	Stadium	RESTROOMS	All Gender Restroom Mellon Club W		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1487	Stadium	RESTROOMS	All Gender Restroom Mellon Club W		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1488	Stadium	RESTROOMS	All Gender Restroom Mellon Club W		Lavatory mirrors obstructed by video display	603.3		1115B.8.1.1	See Settlement Agreement § III. A. 1. i
1489	Stadium	RESTROOMS	All Gender Restroom Mellon Club W		Insufficient knee clearance at baby table	306.3.3, 902.2	4.32.3	1122B.3	Raise the changing station so that there is a minimum 27" high clearance when deployed and that the table rim and surface are not higher than 34" AFF. Ensure that when not deployed the operating handle is not higher than 48" AFF. Establish a policy, practice and procedure that educates staff, who customarily modify and alter restrooms, such as installing changing tables; regarding required accessible clearances.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1490	Stadium	RESTROOMS	Women's Restroom Mellon Club W		Entrance Door: Door operation requires excessive force of 11 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1491	Stadium	RESTROOMS	Women's Restroom Mellon Club W		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1492	Stadium	RESTROOMS	Women's Restroom Mellon Club W		Accessible Toilet Compartment: Width obstructed by mounted items	305.2		1115B.3.1.4.1.	Relocate the item outside of the accessible toilet compartment.
1493	Stadium	RESTROOMS	Women's Restroom Mellon Club W		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1494	Stadium	RESTROOMS	Women's Restroom Mellon Club W		Lavatory mirrors obstructed by video display	603.3		1115B.8.1.1	See Settlement Agreement § III. A. 1. i
1495	Stadium	RESTROOMS	Men's Restroom Mellon Club W		Entrance Door: Door operation requires excessive force of 10 lbs	404.2.9 Item 1		1133B.2.5.2, 1133B2.5.3	Adjust door pressure and/or timing. Establish a policy, practice and procedure of periodically inspecting and maintaining door operation, preferably prior to each event.
1496	Stadium	RESTROOMS	Men's Restroom Mellon Club W		No ISA at entrance				Provide an International Symbol of Accessibility at the entrance indicating to persons who require accessible restroom features that the restroom is accessible.
1497	Stadium	RESTROOMS	Men's Restroom Mellon Club W		Accessible Toilet Compartment: RR baby table located inside				Remove the baby changing station from the accessible toilet compartment and locate on the wall at a common area of the restroom. In all cases I noted that suitable areas existed for this relocation, and took a photograph of the proposed location.
1498	Stadium	RESTROOMS	Men's Restroom Mellon Club W		Accessible Toilet Compartment: Width obstructed by mounted items	305.2		1115B.3.1.4.1.	Relocate the item outside of the accessible toilet compartment.
1499	Stadium	RESTROOMS	Men's Restroom Mellon Club W		Accessible Toilet Compartment: TP dispenser incorrectly located	604.9.6	4.17.3 & Fig. 30	1115B.8.4	Relocate the dispenser so that the center of the roll of tissue is from 7" to 9" in front of the extended line of the front of the toilet. If multiple dispensers or rolls are provided, ensure that all rolls are located in this way (e.g., change horizontal multiple dispensers to single or vertical stacked dispensers)
1500	Stadium	RESTROOMS	Men's Restroom Mellon Club W		Lavatory mirrors obstructed by video display	603.3		1115B.8.1.1	See Settlement Agreement § III. A. 1. i

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1501	Stadium	RESTROOMS	Men's Restroom Mellon Club W		Accessible urinal flush valve button too high (approx. 48" AFF rather than 44" AFF maximum)	308.3.2	4.2.5	1115B.4.2.2	Lower the flush valves so that the manual operation button is no higher than 44". If plumbing codes do not allow lowering the valve to this extent because there would not be sufficient distance to the fixture, also lower the fixture to the extent necessary.
1502	Stadium	RESTROOMS	Men's Restroom Mellon Club W		Accessible Toilet Compartment door is located incorrectly: Hinge side jamb is 5" not 4" max.	604.8.1.2	4.17.5 & Fig. 30	1115B.3.1.4, Item 4.3	Replace toilet compartment door and panels.
1502.1	Stadium	RESTROOMS	Portable Toilets in Main Parking Lot		During events, the designated accessible portable toilets located within the main parking lot have been located where the required level maneuvering clearances at the doors is excessively sloped and the ground surface adjacent to one of the accessible portable toilets has been unstable.	306.3.3		1117B.1.2	See Settlement Agreement § III. A. 1. a § III. A. 1. b § III. B § III. J
1502.2	Stadium	DRINKING FOUNTAINS	Level 300 at or near room 03.43.02		Accessible water fountain not high enough to provide required knee clearance. Measured 26.75".	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1502.3	Stadium	DRINKING FOUNTAINS	Level 300 at or near room 03.57.02		Accessible water fountain not high enough to provide required knee clearance. Measured 26.5".	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1503	Stadium	DRINKING FOUNTAINS	Level 300 at or near room 03.96.03		Accessible water fountain not high enough to provide required knee clearance (26" rather than 27" minimum)	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1503.1	Stadium	DRINKING FOUNTAINS	Level 400 at or near room 04.02.01;		Accessible water fountain not high enough to provide required knee clearance. Measured 26.5".	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1503.2	Stadium	DRINKING FOUNTAINS	Level 400 at or near room 04.43.01;		Accessible water fountain not high enough to provide required knee clearance. Measured 26.75".	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1504	Stadium	DRINKING FOUNTAINS	Level 400 at or near room 04.98.01		Water stream not high enough. Measured 2" high.	602.6		117B.1.5	Adjust the drinking fountain so that the water stream is high enough to permit a user to fill a cup that is 4" tall. If necessary, clean and maintain the water fountain piping for adequate pressure.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1504.1	Stadium	DRINKING FOUNTAINS	Level 400 at or near room 04.98.01;		Accessible water fountain not high enough to provide required knee clearance.	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1505	Stadium	DRINKING FOUNTAINS	Level 500 at or near room 05.22.02		Water stream not high enough. Measured 2" high.	602.6		117B.1.5	Adjust the drinking fountain so that the water stream is high enough to permit a user to fill a cup that is 4" tall. If necessary, clean and maintain the water fountain piping for adequate pressure.
1505.1	Stadium	DRINKING FOUNTAINS	Level 500 at or near room 05.22.02;		Accessible water fountain not high enough to provide required knee clearance. Measured 26.5".	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1505.2	Stadium	DRINKING FOUNTAINS	Level 500 at or near room 05.55.03;		Accessible water fountain not high enough to provide required knee clearance. Measured 26.5".	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1505.3	Stadium	DRINKING FOUNTAINS	Level 500 at or near room 05.76.06;		Accessible water fountain not high enough to provide required knee clearance. Measured 26.5".	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1505.4	Stadium	DRINKING FOUNTAINS	Level 600 at or near room 06.55.03		Accessible water fountain not high enough to provide required knee clearance. Measured 26.75".	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1505.5	Stadium	DRINKING FOUNTAINS	Level 700 at or near room 07.53.03.		Accessible water fountain not high enough to provide required knee clearance. Measured 26.5".	306.3.3	4.15.5	1117B.1.2	Raise the drinking fountain so as to provide at least 27" clearance between the finish floor surface and the underside of the fountain (to the underside of the low position fountain where both high and low position fountains are provided).
1505.9	Stadium	TEAM STORES	Generally		Aisle widths throughout stores have lacked proper clear width.				See Settlement Agreement § III. B. 9
1506	Stadium	TEAM STORES	Main Team Store - NW Stadium Entry (Gate A, 200 Level)		At multiple entry doors from the plaza, the sweep period of the door from an open position of 90- degrees to a point 12-degrees from the latch is less than 5 seconds. Measured at 3.88 sec to 4.42 sec.	404.2.8.1	4.13.10	1133B.2.5.1	Ensure that the sweep time for the door from a position of 90-degrees to a point 12 degrees from the latch is not less than 5 seconds and maintain that condition per the procedures set



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									forth in § III. B. 9 of the settlement agreement.
1507	Stadium	TEAM STORES	Main Team Store - NW Stadium Entry (Gate A, 200 Level)		At multiple entry doors the door opening force exceeds the maximum allowable 5 lb. for exterior doors. Measured up to 8.5 lbs.	NA		1133B.2.5.1	See Settlement Agreement § III. B. 9
1508	Stadium	TEAM STORES	Main Team Store - NW Stadium Entry (Gate A, 200 Level)		There are many sales counters provided. There are no sales counters identified as accessible so that a person with disabilities can identify the appropriate line.	216.3	4.1.3(16)(b)	1117B.5.1	Identify an accessible transaction counter with an overhead sign with the International Symbol of Accessibility so it is clearly visible upon approach to the transaction counter area.
1509	Stadium	TEAM STORES	Main Team Store - NW Stadium Entry (Gate A, 200 Level)		Staff indicated there is one dressing room at the Main Team Store. The door to the dressing room opens into the room and the required pull side maneuvering space (60" minimum measured perpendicular to the door in the closed position) is not provided. Measured 49".	404.2.4 Table 404.2.4.1	4.13.6	1133B.2.4.2	Provide all required elements for a compliant accessible dressing room, including required pull side maneuvering space of 60" minimum measured perpendicular to the door in the closed position.
1510	Stadium	TEAM STORES	Main Team Store - NW Stadium Entry (Gate A, 200 Level)		At the one dressing room, the coat hook and pole are not within reach range. Measured at approx. 68" AFF.	222.2 803.5	4.2	1117B.8	Provide all required elements for a compliant accessible dressing room, including coat hook and pole within required reach range.
1511	Stadium	TEAM STORES	Team Store 03.18.02 (Level 300)		There is an unavoidable linear control joint in the concrete floor surface just at the exterior of the entrance to the store forming a gap between concrete sections with filler material that is lower than the surface of the concrete. The joint is oriented perpendicular to the direction of travel. It presents two edges that are too abrupt (0.375" or more in height at 1:1 slope rather than max. 1:2 slope if greater than 0.25" in height), and located at each side of a gap that is too wide (1.375" wide rather than 0.5" max.).	302.3, 303.3		1133B.2, 1133B.4	Fill the gap with elastomeric material so that it is not both greater than 1/2" in width and 1/4" in depth.
1512	Stadium	TEAM STORES	Team Store 03.18.02 (Level 300)		The checkout queue line is established by retractable belts supported by stanchions on 14" round bases. The queue line is comprised of two 90-degree turns and one 180-degree turn. The 180-degree turn does not provide the required clearance (47" at the turn rather than 48" min.).	405.5.2			The stanchions are placed according to staff understanding of correct positions and there are no markings on the floor to guide them or to ensure conformance with standards. Provide markings on the floor for placement of stanchions and provide staff with a plan of the layout, or establish an alternate policy, practice and procedure of ensuring the clearances conform to 2016 CBC figure 11B-403.5.2.
1512.1	Stadium	TEAM STORES	Team Store - Gate C 300 Level Concourse		There are many sales counters provided. There are no sales counters identified as accessible so that a person with disabilities can identify the appropriate line. No signage is provided	216.3	4.1.3(16)(b)	1117B.5.1	Identify an accessible transaction counter with an overhead sign with the International Symbol of Accessibility so it is clearly visible upon approach to the transaction counter area.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1513	Stadium	TEAM STORES	Team Store 07.20.02 (Level 700 -- NE)		There is an unavoidable linear control joint in the concrete floor surface just at the exterior of the entrance to the store forming a gap between concrete sections with filler material that is lower than the surface of the concrete. The joint is oriented perpendicular to the direction of travel. It presents one edge that is too abrupt (more than 0.25" max. in height at 1:1 slope rather than max. 1:2 slope).	302.3, 303.3		1133B.2, 1133B.4	Fill the gap with elastomeric material so that it is not both greater than 1/2" in width and 1/4" in depth.
1514	Stadium	TEAM STORES	Team Store 07.20.02 (Level 700 -- NE)		The change in level at the threshold exceeds 1/2". Measured at +3/4" h x 1" w.				Caulk the joint so it is flush with the adjacent floor or ground surface. The joint must be flush so the threshold is maintained compliant. The joint must be maintained compliant and re-caulked as required.
1514.1	Stadium	TEAM STORES	Team Store 07.20.02 (Level 700 -- NE)		At the push side of the exit door a shelf encroaches into the required clear maneuvering space at the push side of the door. See Photos.	404.2.4	4.13.6	1133B.2.4.2	Remove the existing shelving as required to provide the required push side maneuvering space the full width of the door and 48" measured perpendicular to the door in the closed position.
1515	Stadium	TEAM STORES	Team Store 07.81.03 (Level 700 -- SE)		There is an unavoidable linear control joint in the concrete floor surface just at the exterior of the entrance to the store forming a gap between concrete sections with filler material that is lower than the surface of the concrete. The joint is oriented perpendicular to the direction of travel. It presents two edges that are too abrupt (more than 0.25" in height at 1:1 slope rather than max. 1:2 slope if greater than 0.25" in height), and located at each side of a gap that is too wide (1.125" wide rather than 0.5" max.).	302.3, 303.3		1133B.2, 1133B.4	Fill the gap with elastomeric material so that it is not both greater than 1/2" in width and 1/4" in depth.
1516	Stadium	TEAM STORES	Team Store 07.81.03 (Level 700 -- SE)		The change in level at the threshold exceeds 1/2". Measured at 7/8" h x 3/4" w.				Provide an overlay at the exterior floor surface as required to provide a change in level between the threshold and the exterior floor surface not more than 1/2". Re-caulk the joint as required to provide a flush surface with the exterior floor level. Also see response to Item 1514, above and the referenced photos..
1516.1	Stadium	CLUBS	Generally		Club Level window-wall doors have the operable part located too high above the finished floor.				All hand activated door opening hardware shall be located between 30" and 44" above the finish floor.
1516.2	Stadium	CLUBS	Generally		The lower accessible portions of the Club Level bar counters are not located as a portion of the main counter surfaces and do not provide the same experience (proximity to beer taps, menu screens, TV screens, etc.) as offered to able-bodied patrons.				See Settlement Agreement § III. A. 1. l
1516.3	Stadium	CLUBS	Generally		The glass bar counters within the Club Level bar areas do not have accessible lowered portions of the counters.				See Settlement Agreement § III. A. 1. l
1516.4	Stadium	CLUBS	Generally		The Club Level beverage lids are positioned beyond the maximum reach depth.				Relocate Club Level beverage lids to be within reach range and in compliance with 2010 CBC Section 1118B and 2010 ADAS Section 309.
1516.5	Stadium	CLUBS	Generally		Use of the Club Level waste receptacles requires an obstructed reach over an element (the top of the receptacles) which exceeds the maximum allowable height.				Modify or replace the Club Level waste receptacles as required so the top of the waste receptacle is not more than 34" above the finish floor.
1516.6	Stadium	CLUBS	Generally		Interior and exterior seating at Field Level Clubs do not provide accessible seating for persons in wheelchairs.				See Settlement Agreement § III. A. 1. f

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1516.7	Stadium	CLUBS	Level 400 Clubs Generally		The interior ramps do not have guide curbs or wheel guide rails.				Remediate to comply with 2010 ADAS section 405.9 (edge protection on ramps).
1517	Stadium	CLUBS	BNY Mellon Club East (Level 100)		The bar is standing only and does not provide a section at not more than 34" AFF. Measured at 42".	226.1	5.1	1104B.5, Item 4	An accessible seating section at the bar must be provided and integrated at a location that provides equal or greater access as with standing spaces.
1518	Stadium	CLUBS	Brocade Club East -- Both sides of BNY Mellon Club		The bar does not have a counter section at 34" max. above the floor that is integrated with the bar as a whole. The lowered section is at the end of an "L" shaped bar that is visually disconnected from the rest of the bar. Also, the accessible height counter is not the same depth as the rest of the bar. Accessible section 12" deep vs. 20" at the rest of the bar.	226	5.2 & 5.4	1104B.5	Provide a counter section at 34" max. above the floor that is integrated with the bar as a whole, not segregated at the end of the bar and disconnected with other customers, and the same depth, 20" minimum, as provided for other customers.
1519	Stadium	CLUBS	BNY Mellon Club West (Level 100)		The reception counter is too high.	904.4.1		1122B.5	Modify the counter to provide a lowered portion that is at least 36" wide and no higher than 34" above the floor.
1520	Stadium	CLUBS	BNY Mellon Club West (Level 100)		There are 12 high top round tables in the bar area that are at 41-7/8" AFF, higher than the 34" maximum height for an accessible dining surface. There are no accessible height dining surfaces with a forward approach for a person in a wheelchair in the bar area.	902.2, 902.3	4.32.4	1122B.4 (34" maximum AFF)	Provide new tables so at least 5% of the seating and standing spaces at dining surfaces have the required accessible features, including an accessible height and compliant knee and toe space..
1520.1	Stadium	CLUBS	BNY Mellon Club West (Level 100)		The ground level security and check-in service countertops are too high above the finished floor.				Ground level security and check-in service counters at each location where services are provided must be accessible. Provide at least 5%, but not less than 1 counter, at each location and for each service provided, at a maximum height of 34" above finish ground or floor and 36" minimum in length and positioned for either a front or side approach.
1521	Stadium	CLUBS	BNY Mellon Club West (Level 100)		The U-shaped bar has a counter top at 41-3/4" AFF, higher than the 36" maximum height for an accessible service counter. There is a low section of counter at 33-5/8" high, this section of counter is set up for coffee service. There is no accessible height portion of counter for service at the bar.	904.4, 904.4.1	7.2 (1)	1122B.5 (34" maximum AFF)	Provide a section of counter for service to customers that is at least 36" wide, extends the same depth of the counter, and is no more than 34" high. Establish a policy and procedures to ensure that required accessible sales and service counters are not utilized for other purposes.
1522	Stadium	CLUBS	BNY Mellon Club West (Level 100)	Exterior Patio at 50-Yard Line Field Level	The three pairs of glass doors leading to the exterior area require excessive force to operate.			1133B.2.5.2, 1133B.2.5.3	See Settlement Agreement § III. B. 9
1523	Stadium	CLUBS	BNY Mellon Club West (Level 100)	Exterior Patio at 50-Yard Line Field Level	Four dining tables are provided. However each is too high to be accessible (42" AFF to table top, rather than 34" maximum). In addition, the required toe space at each table is obstructed by the table base. Finally, the tables are not located so as to provide a level accessible clear space.	902.2, 902.3		1122B.2, 1122B.3, 1122B.4	Provide a table that provides at least one accessible seat. An accessible table is one that conforms to 2016 CBC 11B-902.2&3. Place the table with the accessible seat in an area where the floor surface does not slope greater than 1:48.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1523.1	Stadium	CLUBS	BNY Mellon Club West (Level 100)	Exterior Patio at 50-Yard Line Field Level	The area of the exterior patio offering full view of the field of play slopes too steeply to offer an accessible clear space for viewing (2.9% slope rather than 2.1% maximum). There is a level portion of the patio offering accessible clear space; however, this area offers a lesser view of the field of play. A person viewing the field from the sloping portion of the exterior patio is able to view 100% of the field of play, whereas a person viewing from the level portion can only view approximately 70% of the field of play.	305.2		1133B.7.1.3	No remediation required. this item was incorrectly identified as a barrier.
1524	Stadium	CLUBS	United Club (Level 300)		The accessible tables provided do not provide required knee clearance.				At each area providing table seating or standing locations for the consumption of food or beverage accessible table seating shall be provided equal to not less than 5-percent of the total seating and/or standing locations. A clear floor space 30"w x 48"d shall be positioned for a forward approach and a knee space 30"w x 27"h x 19"d shall be provided at each table intended for accessible seating. The clear floor space shall be on an accessible route of travel immediately adjacent to an aisle or another clear floor space.
1525	Stadium	CLUBS	United Club (Level 300)		There are multiple countertop cup dispensers. Each has four openings for cups arranged vertically. The top two are beyond accessible reach range (up to 62" AFF rather than 48" AFF maximum). In addition, the operating mechanisms on the ice tea dispensers are beyond accessible reach range (49 1/2" AFF rather than 48" AFF maximum).	308.2.1, 308.3.1		1118B.5, 1118B.6	Provide each type of cup within accessible reach range and establish policy, practice and procedure to ensure that staff places them within accessible reach range for each event where they are used.
1526	Stadium	CLUBS	United Club (Level 300)		There are multiple waste receptacles with two openings: one for recycling and the other for trash. The recycling opening is beyond accessible reach range (12.5" lateral reach over obstruction that is 43" high, rather than 10" maximum lateral reach over an obstruction, or 24" maximum lateral reach over an obstruction that is 34" high maximum).	308.3.2		1118B.6 & Fig. 11B-5D(c).	Modify the location of the opening so that it is within 10" from the edge.
1527	Stadium	CLUBS	Yahoo! Club (aka Fantasy Football Lounge) (Level 400)		South side of Club -- the ramp is missing edge protection at the top approximate 2' long portion and bottom approximate 8' long portion.	405.2, 405.9		1133B.5.6	Provide edge protection rail attached to the handrail supports conforming to 2016 CBC 11B-405.9.2.
1527.1	Stadium	CONCESSIONS	Generally		Sales/service counter tops do not have properly configured accessible portions.				Accessible sales/service countertops shall be provided at stadium concessions equal to not less than 5-percent, but not less than one, of the total sales/service counters at each location and for each concession. Each accessible sales/service counter location shall be a maximum height of 34" above finish ground or floor and 36" minimum in length and positioned for either a front or side approach. At a front approach condition a clear floor space 30"w x 48"d shall be provided with a knee space 30"w x 27"h x 19"d. At a side approach a clear floor space 30" x 48" shall be provided immediately adjacent the counter. The clear floor

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									space shall be on an accessible route of travel immediately adjacent to an aisle or another clear floor space.
1527.2	Stadium	CONCESSIONS	Generally		The accessible portion of the main concourse bar has been routinely blocked by waste receptacles.				Each bar shall have an accessible section, 60" long minimum, for every 20, or fraction thereof, seating and/or standing locations. The accessible bar section(s) shall be integrated with the bar area available to the general public and shall provide equivalent amenities. A clear floor space 30"w x 48"d shall be positioned for a forward approach and a knee space 30"w x 27"h x 19"d shall be provided at each accessible bar seating location. The clear floor space shall be on an accessible route of travel immediately adjacent to an aisle or another clear floor space. The accessible bar and the approach to it shall be maintained clear of obstructions including waste receptacles at all times the bar is open for use.
1527.3	Stadium	CONCESSIONS	Generally		The event merchandise and snack booths and timeshare signup booths have not had properly configured accessible portions of the sales/service counters.				Sales/service counters at event merchandise booths, snack booths and time share sign-up booths shall be accessible. Each accessible sales/service counter location shall be a maximum height of 34" above finish ground or floor and 36" minimum in length and positioned for either a front or side approach. At a front approach condition a clear floor space 30"w x 48"d shall be provided with a knee space 30"w x 27"h x 19"d. At a side approach a clear floor space 30" x 48" shall be provided immediately adjacent the counter. The clear floor space shall be on an accessible route of travel immediately adjacent to an aisle or another clear floor space.
1527.4	Stadium	CONCESSIONS	Coors Light sales/service booth		Queue line has lacked proper clear width.				Queue lines whether delineated by actual physical barriers or by pavement markings shall be accessible and shall comply with 2010

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									CBC Section 1118B and 2010 ADAS Section 403.
1527.5	Stadium	CONCESSIONS	Portable Concession Stands		During events, the parking lot alcohol vendor service countertops have been too high above the finished ground surface.				Alcoholic beverage vendors located in event parking lots must be accessible and must provide accessible sales/service counter(s). Each accessible sales/service counter location shall be a maximum height of 34" above finish ground or floor and 36" minimum in length and positioned for either a front or side approach. At a front approach condition a clear floor space 30"w x 48"d shall be provided with a knee space 30"w x 27"h x 19"d. At a side approach a clear floor space 30" x 48" shall be provided immediately adjacent the counter. The clear floor space shall be on an accessible route of travel immediately adjacent to an aisle or another clear floor space.
1527.6	Stadium	CONCESSIONS	Portable Concession Stands		Mobile alcoholic beverage booths do not have properly configured accessible portions of the sales/service counters.				Mobile alcoholic beverage booths must be accessible and must provide accessible sales/service counter(s). Each accessible sales/service counter location shall be a maximum height of 34" above finish ground or floor and 36" minimum in length and positioned for either a front or side approach. At a front approach condition a clear floor space 30"w x 48"d shall be provided with a knee space 30"w x 27"h x 19"d. At a side approach a clear floor space 30" x 48" shall be provided immediately adjacent the counter. The clear floor space shall be on an accessible route of travel immediately adjacent to an aisle or another clear floor space.
1528	Stadium	CLUBS	Yahoo! Club (aka Fantasy Football Lounge) (Level 400)		North side of Club -- the ramp is missing edge protection at the top approximate 2' long portion and bottom approximate 8' long portion.	405.2, 405.9		1133B.5.6	Provide edge protection rail attached to the handrail supports conforming to 2016 CBC 11B-405.9.2.
1529	Stadium	CLUBS	Levi's 501 Club (Level 400)		At the concession area at the south side of the Levi's 501 Club, there is no accessible portion of the counter that is 36" minimum long and that extends the same depth as the sales counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1530	Stadium	CLUBS	Levi's 501 Club (Level 400)		At the concession area between gridlines 97 and 98, there is no accessible portion of the counter that is 36" minimum long and that extends the same depth as the sales counter. Point-of-sale devices, beer taps, and soda dispensers occupy the countertop.	904.4, 904.4.1	7.2 (1)	1122B.5 (34" maximum AFF)	No remediation necessary.

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1531	Stadium	CLUBS	Levi's 501 Club (Level 400)		At the concession area adjacent to the east entry doors, the U-shaped counter is 41-3/4" high. The only accessible height portions of the counter are sections at each end that are separate from the main counter and are 33-3/4" high. None of the services available at the main counter appear to be offered at the separate accessible height counter sections.	904.4, 904.4.1	7.2 (1)	1122B.5 (34" maximum AFF)	No remediation necessary.
1532	Stadium	CLUBS	Levi's 501 Club (Level 400)		There is a U-shaped service counter at the west side of the space between gridlines 1 and 100. The long base of the U-shaped countertop is 41-3/4" AFF, the two legs of the U-shaped countertop are 33-7/8" AFF. The service counter appears to be set up for food and coffee service. None of the service items are on the accessible height low service counter tops. All of the service items are on the 41-3/4" high service counter top, which is higher than the 36" maximum height for an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5 (34" maximum AFF)	Ensure that when food and beverage services are set up on high countertops, equivalent services are provided in the same area at accessible reach ranges. Provide and document employee training on the policies procedures and establish a procedure to monitor compliance.
1533	Stadium	CLUBS	Levi's 501 Club (Level 400)		Some of the items at the service bar, such as coffee creamer, are in dispensers that are as high as 55-1/4" AFF, higher than the 48" maximum high reach range.	308.3.1	4.2.6	1118B.6	Ensure that when food and beverage services are set up on high countertops, equivalent services are provided in the same area at accessible reach ranges. Provide and document employee training on the policies procedures and establish a procedure to monitor compliance.
1534	Stadium	CLUBS	Levi's 501 Club (Level 400)		At the concession area at the north side of the 501 Levi's club, there is no an accessible portion of the counter that is 36" minimum long and that extends the same depth as the sales counter. Point-of-sale devices, beer taps, and soda dispensers occupy the countertop.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1535	Stadium	CLUBS	Levi's 501 Club (Level 400)		Glass top dining counters at Section 219 and 220 are 43-1/2" AFF, higher than the 34" maximum height for dining surfaces.	902.3	4.32.4	1122B.4 (34" maximum AFF)	Modify the glass top dining counters to provide dining surfaces between 28" and 34" above the floor.
1535.1	Stadium	CLUBS	Levi's 501 Club (Level 400)		Counters that are at accessible heights are often occupied by other items (such as beer taps, registers, product scanners, and/or card readers, and soda dispensers), and in some cases do not provide the same service items as counters that are too high (e.g., food and coffee service)				Accessible sales/service counters at clubs must be maintained accessible and free of merchandise display, beer taps, soda dispensers and other items not directly related to the customer's transaction process (cash registers and product scanners, etc, used by employees are part of the employee transaction process, not the customers transaction process). Accessible sales/service counters must provide the options for purchase available to the general public at non-accessible counters in the same location.
1536	Stadium		Generally		Queue lines are non-compliant.				Re-paint the queue lines so that the queue lanes provide compliant width lanes with the required length at the U-turns.
1537	Stadium		Candlestick Pub	LEVEL 300 MAIN CONCOURSE	The service counter heights vary from 38-1/2" to 40-7/8", higher than the 36" high maximum AFF for accessible service counters.	904.4.1	7.2	1122.B.5 Maximum height 34" AFF	Provide an accessible height section of sales and service counter at 34" maximum height and 36" long.

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1538	Stadium		Candlestick Pub	LEVEL 300 MAIN CONCOURSE	The queue areas are marked out with tape. The widths of the lanes vary from 30" to 36" wide with 30" at the 180 degree turns, less than the required 42" minimum width where there is 48" at the turn or 36" minimum width where there is 60" at the turn. This appears to be typical at all concession stand queue areas	403.5.1, 403.5.2	4.3.3	1118B.1	Provide queue lanes that are marked out with compliant dimensions between the queue lanes and at the turns.
1539	Stadium		Kezar Sports Bar	LEVEL 300 MAIN CONCOURSE	The service counter heights vary from 37-9/16 to 38-5/16", higher than the 36" high maximum AFF.	904.4.1	7.2	1122.B.5 Maximum height 34" AFF	There is no accessible height section of sales and service counter at 34" maximum height and 36" long.
1540	Stadium		Kezar Sports Bar	LEVEL 300 MAIN CONCOURSE	The queue areas are marked out with tape. The widths of the lanes vary from 30" to 36" wide with 30" at the 180 degree turns, less than the required 42" minimum width where there is 48" at the turn or 36" minimum width where there is 60" at the turn. This appears to be typical at all concession stand queue areas	904.4.1	7.2 (1)	1122.B.5 Maximum height 34" AFF	Provide queue lanes that are marked out with compliant dimensions between the queue lanes and at the turns.
1541	Stadium		Portable Condiment Station		At portable condiment stations, the handle for the dispensers for catsup, mustard, and relish is at 51" AFF when at its highest point in its range of motion, higher than the 48" maximum accessible height reach.	308.3.1			Provide details, product cut sheets, etc. for altered existing or new portable condiment stations showing all dispenser operating parts to be within an accessible reach range.
1542	Stadium		Franks Concession Stand at Section 104		At the Franks concessions stand at the Section 104, there are 5 sales positions at the concession counter. None of the sales positions have an accessible portion of the counter that is 36" minimum long and that extends the same depth as the sales counter. At sales position 1 and 2, there is a 26-1/4" long portion of the counter that extends the full depth of the counter top between the Micros cash registers. At sales position 3 and 4, there is a 23-3/8" long portion of the counter that extends the full depth of the counter top between the Micros cash registers. At sales position 1, there is 22" between the roll down door guide and the Micros cash register.	904.4, 904.4.1	7.2	1122B.5	No remediation necessary.
1543	Stadium		Franks Concession Stand at Section 129		At the Franks concessions stand at Section 129, there are 6 sales positions at the concession counter. None of the sales positions have an accessible portion of the counter that is 36" minimum long and that extends the same depth as the sales counter. At sales position 1, there is 32-3/4" between the roll down door guide and the Micros cash register. At sales position 2 and 3, there is an 21-1/2" long portion of the counter that extends the full depth of the counter top between the Micros cash registers. At sales position 4 and 5, there is an 31" long portion of the counter that extends the full depth of the counter top between the Micros cash registers. At sales position 6, there is 18" between the roll down door guide and the Micros cash register.	904.4, 904.4.1	7.2	1122B.5	No remediation necessary.
1544	Stadium		Franks Concession Stand at Section 129		The queue areas are marked out with tape. The widths of the lanes vary from 35" to 38" wide with 31" at the 180 degree turns, less than the required 42" minimum width where there is 48" at the turn or 36" minimum width where there is 60" at the turn. This appears to be typical at all concession stand queue areas.	403.5.1, 403.5.2	4.3.3	1118B.1	Provide queue lanes that are marked out with compliant dimensions between the queue lanes and at the turns.
1545	Stadium		Portable Concession Stands		At the Links concession stand near gridline 83, there is a clear portion of the service counter between the card readers that is 29-1/4" long, less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.



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1546	Stadium		Portable Concession Stands		At the Curry concession stand near gridline 82, there is a clear portion of the service counter 10-1/2" long from the cash register to the food enclosure, less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1547	Stadium		Portable Concession Stands		At the Spirits concession stand near gridline 83, there is a clear portion of the service counter 19-1/2" long from the cash register to the food enclosure, less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1548	Stadium		Portable Concession Stands		At the Spirits concession stand near gridline 93, there is a clear portion of the service counter 19-1/4" long from the cash register to the food enclosure, less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1549	Stadium		Portable Concession Stands		At the Red Rooster Tacos concession stand near gridline 97, there is a clear portion of the service counter 22" long from the cash register to the food enclosure, less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1550	Stadium		Portable Concession Stands		At the Spirits concession stand near gridline 4, there is a clear portion of the service counter 17-1/4" long from the cash register to the food enclosure, less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1551	Stadium		Portable Concession Stands		At the Spirits concession stand near gridline 8, there is a clear portion of the service counter 17-3/8" long from the cash register to the food enclosure, less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1552	Stadium		Portable Concession Stands		At the Peet's Coffee concession stand near gridline 9, there is a clear portion of the service counter between the card readers that is 29-3/4" long (22" clear between the cash registers), less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1553	Stadium		Portable Concession Stands		At the Ice Cream concession stand near gridline 16, there is an ice cream freezer in a portion of the service counter that is 24- 1/2" long from the cash register to the food enclosure. If the freezer was moved, this portion of the counter would be less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1554	Stadium		Portable Concession Stands		At the Spirits concession stand near gridline 16, there is a clear portion of the service counter 17-1/2" long from the cash register to the food enclosure, less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.
1555	Stadium		Portable Concession Stands		At the Steamed Buns concession stand near gridline 16, there is a clear portion of the service counter 19-3/4" long from the cash register to the food enclosure, less than the 36" minimum length the same depth as the countertop, required for parallel approach at an accessible service counter.	904.4, 904.4.1	7.2 (1)	1122B.5	No remediation necessary.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1556	Stadium		South Concourse (Level 700)		The service counter at the portable Bud Light service bar is 38-1/4" AFF, higher than the 36" maximum AFF at an accessible service counter.	904.4.1	7.2 (1)	1122B.5 (34" maximum AFF)	Provide an accessible height section of sales and service counter at 34" maximum height and 36" long.
1557	Stadium	SUITES	Generally		Door operating force is excessive.	404.2.9		1133B.2.5.2, 1133B.2.5.3	See Settlement Agreement § III. B. 9
1558	Stadium	SUITES	Generally		Default configuration of exterior seating does not provide for an accessible seating position (i.e. the accessible seat is always unavailable and requires a deliberate action by staff in order to make it available).			1104B.3.7	See Settlement Agreement § III. A. 1. I
1559	Stadium	SUITES	Generally		View of field from accessible seating is non-compliant.				See Settlement Agreement § III. A. 1. I
1560	Stadium	SUITES	Generally		View of field from window dining counter is non-compliant.				See Settlement Agreement § III. A. 1. I
1561	Stadium	SUITES	Generally		Accessible seating at exterior seating area not wide enough (approx. 33" rather than 36" min).	802.1.2			See Settlement Agreement § III. A. 1. I
1562	Stadium	SUITES	Generally		Accessible seating at exterior seating area obstructs general circulation routes (platforms where wheelchair seating is located that is 61" to 63" long, where standards require min 72" (60" min. for side access wheelchair plus 12" min. for required exiting aisle width). Wheelchair location at end row of seats, so spectators must cross wheelchair accessible space to exit row for any reason.	802.1.5		1104B.3.6 & Fig. 11B-15	See Settlement Agreement § III. A. 1. I
1563	Stadium	SUITES	Generally		Companion seats at exterior seating area do not provide shoulder alignment with the wheelchair space (the backrest of companion seat located approx. 22.25" from rear of wheelchair space rather than 12").	802.3.1			See Settlement Agreement § III. A. 1. I
1564	Stadium	SUITES	Generally		Counter at window is positioned too high (42" rather than 34" for accessible table).	902.3		11B-902.3	See Settlement Agreement § III. A. 1. I
1564.1	Stadium	SUITES	Generally		Elevated tables and counters within the Suites do not have accessible seating for persons in wheelchairs.				See Settlement Agreement § III. A. 1. I
1565	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 1	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular counter. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1566	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 1	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1567	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 1	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces; there are sharp edges at the corners of the sink	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1568	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 1	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces; there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1569	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 1	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1570	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 1	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1571	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 2	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1572	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 2	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1573	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 2	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1574	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 2	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5,	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1575	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 2	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1576	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 2	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1577	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 3	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1578	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 3	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1579	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 3	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1580	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 3	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1581	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 3	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1582	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 3	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1583	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 4	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1584	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 4	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1585	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 4	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1586	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 4	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1587	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 4	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1588	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 4	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1589	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 5	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular counter. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1590	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 5	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1591	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 5	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1592	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 5	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1593	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 5	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1594	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 5	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1595	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 6	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1596	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 6	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1597	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 6	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1598	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 6	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1599	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 6	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1600	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 6	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1601	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 7	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1602	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 7	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1603	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 7	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1604	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 7	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1605	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 7	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1606	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 7	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1607	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 8	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular counter. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1608	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 8	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1609	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 8	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1610	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 8	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1611	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 8	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1612	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 8	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1613	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 9	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1614	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 9	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1615	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 9	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1616	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 9	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1617	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 9	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1618	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 9	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1619	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 10	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1620	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 10	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1621	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 10	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1622	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 10	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1623	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 10	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1624	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 10	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1625	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 11	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular counter. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1626	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 11	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF..	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1627	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 11	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1628	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 11	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1629	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 11	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1630	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 11	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1631	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 12	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1632	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 12	There is no accessible height dining surface between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1633	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 12	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1634	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 12	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1635	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 12	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1636	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 12	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1637	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 13	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1638	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 13	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1639	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 13	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1640	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 13	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1641	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 13	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1642	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 13	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1643	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 14	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular counter. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1644	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 14	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1645	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 14	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1646	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 14	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1647	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 14	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1648	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 14	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1649	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 15	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1650	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 15	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1651	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 15	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink. 3. Stainless steel sink is not insulated to protect against contact.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1652	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 15	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1653	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 15	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1654	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 15	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1655	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 16	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1656	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 16	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1657	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 16	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1658	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 16	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1659	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 16	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1660	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 16	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1661	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 17	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular counter. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1662	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 17	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1663	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 17	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1664	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 17	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1665	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 17	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1666	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 17	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1667	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 18	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1668	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 18	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1669	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 18	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1670	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 18	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1671	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 18	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1672	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 18	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1673	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 19	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1674	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 19	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1675	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 19	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1676	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 19	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1677	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 19	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1678	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 19	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1679	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 20	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular counter. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1680	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 20	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1681	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 20	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1682	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 20	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces; there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1683	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 20	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1684	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 20	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1685	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 21	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular counter. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1686	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 21	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1687	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 21	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1688	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 21	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces; there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1689	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 21	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1690	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 21	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1691	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 22	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular counter.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1692	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 22	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1693	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 22	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1694	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 22	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces; there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1695	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 22	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1696	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club Suite 22	At the touch screen catering ordering station, the top of the screen is 50-1/2" AFF, higher than a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1697	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club	Adjacent to the south exit door, the fire extinguisher cabinet does not have a door pull.	309.4	4.27.4	1117B.6.4	See Settlement Agreement § III. A. 1. I
1698	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club	At the service counter at the south end of the service area, at the 34" high accessible height portion of the counter top, the portion that that extends the same depth as the counter top is 34-1/2" long, less than the 36" minimum length the same depth as the countertop required for parallel approach. Art work on the countertop further reduces the length of the counter to 20".	904.4.1	7.2 (1)	1122B.5	See Settlement Agreement § III. A. 1. I
1699	Stadium	SUITES	Citrix Owners Club Suites (Level 500)	Citrix Owners Club	At the service counter at the north end of the service area, at the 34" high accessible height portion of the counter top, the portion that that extends the same depth as the counter top is 33-1/2" long, less than the 36" minimum length the same depth as the countertop required for parallel approach. Art work on the countertop further reduces the length of the counter to 18-1/2".	904.4.1	7.2 (1)	1122B.5	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1700	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 1	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 41-5/8" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1701	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 1	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1702	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 1	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1703	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 1	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces; there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1704	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 1	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1705	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 1	Gaming table height is at 37-1/2" AFF, higher than the 34" maximum height for an accessible work surface. The rail at the base of the table obstructs a forward approach by a person in a wheelchair	902.3, 306.2			See Settlement Agreement § III. A. 1. I
1706	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 2	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1707	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 2	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1708	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 2	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1709	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 2	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1710	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 3	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1711	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 3	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1712	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 3	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1713	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 3	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1714	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 4	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1715	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 4	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1716	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 4	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1717	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 4	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1718	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 6	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1719	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 6	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1720	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 6	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1721	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 6	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1722	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 7	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1723	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 7	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1724	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 7	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1725	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 7	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1726	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 8	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1727	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 8	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1728	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 8	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1729	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 8	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1730	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 9	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1731	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 9	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1732	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 9	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1733	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 9	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1734	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 10	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1735	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 10	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1736	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 10	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1737	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 10	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1738	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 11	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1739	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 11	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1740	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 11	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1741	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 11	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1742	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 12	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1743	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 12	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1744	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 12	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1745	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 12	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1746	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 13	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1747	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 13	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1748	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 13	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1749	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 13	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1750	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 14	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1751	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 14	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1752	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 14	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1753	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 14	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1754	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 15	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1755	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 15	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1756	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 15	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1757	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 15	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1758	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 16	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1759	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 16	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1760	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 16	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1761	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 16	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1762	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 16	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1763	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 17	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1764	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 17	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1765	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 17	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1766	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 17	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1767	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 17	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1768	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 18	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1769	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 18	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1770	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 18	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1771	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 18	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1772	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 19	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1773	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 19	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1774	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 19	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1775	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 19	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1776	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 20	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1777	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 20	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1778	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 20	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1779	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 20	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1780	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 21	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1781	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 21	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1782	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 21	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1783	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 21	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1784	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 22	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1785	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 22	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1786	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 22	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1787	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 22	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1788	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 23	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1789	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 23	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1790	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 23	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1791	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 23	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1792	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 24	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1793	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 24	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1794	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 24	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1795	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 24	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1796	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 24	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1797	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 27	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1798	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 27	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1799	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 27	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1800	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 27	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1801	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 27	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1802	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 28	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1803	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 28	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1804	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 28	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1805	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 28	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1806	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 29	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1807	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 29	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1808	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 29	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1809	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 29	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1810	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 30	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1811	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 30	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1812	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 30	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1813	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 30	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1814	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 31	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1815	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 31	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1816	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 31	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1817	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 31	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1818	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 32	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1819	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 32	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1820	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 32	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1821	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 32	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1822	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 33	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1823	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 33	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1824	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 33	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1825	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 33	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1826	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 34	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1827	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 34	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1828	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 34	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1829	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 34	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1830	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 34	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1831	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 35	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1832	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 35	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1833	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 35	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1834	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 35	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1835	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 35	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1836	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 36	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1837	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 36	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1838	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 36	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1839	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 36	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1840	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 37	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1841	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 37	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1842	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 37	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1843	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 37	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1844	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 38	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1845	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 38	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1846	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 38	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1847	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 38	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1848	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 40	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1849	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 40	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1850	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 40	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1851	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 40	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1852	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 41	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1853	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 41	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1854	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 41	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1855	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 41	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1856	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 42	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42-3/8" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1857	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 42	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1858	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 42	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1859	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 42	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1860	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 43	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1861	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 43	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.				See Settlement Agreement § III. A. 1. I
1862	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 43	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.				See Settlement Agreement § III. A. 1. I
1863	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 43	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1864	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 44	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1865	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 44	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.				See Settlement Agreement § III. A. 1. I
1866	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 44	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.				See Settlement Agreement § III. A. 1. I
1867	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 44	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1868	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 45	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1869	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 45	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.				See Settlement Agreement § III. A. 1. I
1870	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 45	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.				See Settlement Agreement § III. A. 1. I
1871	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 45	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1872	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 46	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1873	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 46	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.				See Settlement Agreement § III. A. 1. I
1874	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 46	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.				See Settlement Agreement § III. A. 1. I
1875	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 46	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1876	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 48	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1877	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 48	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.				See Settlement Agreement § III. A. 1. I
1878	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 48	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.				See Settlement Agreement § III. A. 1. I
1879	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 48	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1880	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 49	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1881	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 49	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1882	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 49	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1883	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 49	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1884	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 50	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular counter. Measured 41-3/4" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1885	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 50	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1886	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 50	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1887	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 50	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1888	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Suite 50	At the closet, the clothes rod, at 60" AFF, and shelf, at 64" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.				See Settlement Agreement § III. A. 1. I
1889	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Southeast	Near Suite 34, the fire extinguisher cabinet does not have a door pull.	309.4			See Settlement Agreement § III. A. 1. I
1890	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Southeast	Near Suite 27, the fire extinguisher cabinet does not have a door pull.	309.4			See Settlement Agreement § III. A. 1. I
1891	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Southeast	The AED cabinet adjacent to the exit door does not have an accessible operable part for the cabinet latch that can be operated with one hand and does not require tight grasping, pinching, or twisting of the wrist.	309.4	4.27.4	1117B.6.4	See Settlement Agreement § III. A. 1. I
1892	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Northeast	Adjacent to the Men's restroom, the fire extinguisher cabinet does not have a door pull.	309.4	4.27.4	1117B.6.4	See Settlement Agreement § III. A. 1. I
1893	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Northeast	Adjacent to the Pantry door, the fire extinguisher cabinet does not have a door pull.	309.4	4.27.4	1117B.6.4	See Settlement Agreement § III. A. 1. I
1894	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Northeast	Adjacent to the north exit door, the fire extinguisher cabinet does not have a door pull.	309.4	4.27.4	1117B.6.4	See Settlement Agreement § III. A. 1. I
1895	Stadium	SUITES	Black Oak Resort Casino Club Suites (Level 500)	Black Oak Casino Resort Club Northeast	Adjacent to the north exit door, the AED cabinet does not have an accessible operable part for the cabinet latch that can be operated with one hand and does not require tight grasping, pinching, or twisting of the wrist.	309.4	4.27.4	1117B.6.4	See Settlement Agreement § III. A. 1. I
1896	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 501	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1897	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 501	There is a large conference/dining table at an accessible height. None of the other 3 - round tables, 2 - rectangular tables, 3 - rectangular counters, or 5 - square display counters are at an accessible height or have a clear floor space positioned for forward approach or knee and toe clearance. Measured 35-3/8" AFF to 43-1/4" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1898	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 501	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1899	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 501	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5, 306.2.1, 306.2.3	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1900	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 501	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 50" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1901	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 503	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1902	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 503	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1903	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 503	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1904	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 503	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1905	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 503	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-7/8" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1906	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 504	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1907	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 504	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1908	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 504	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1909	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 504	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1910	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 504	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 42" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1911	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 505	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1912	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 505	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1913	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 505	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1914	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 505	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1915	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 505	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1916	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 506	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1917	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 506	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1918	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 506	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1919	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 506	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1920	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 506	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1921	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 507	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1922	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 507	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1923	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 507	At the closet, there are two clothes rods, one at 65" AFF and one at 48" AFF. The shelf, at 69" AFF, is above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1924	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 507	All operable parts of the telephone are not within an accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1925	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 508	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1926	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 508	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1927	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 508	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1928	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 508	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1929	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 508	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1930	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 509	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1931	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 509	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1932	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 509	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1933	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 509	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping. 3. The ice sink drain piping obstructs the required toe clearance. Toe clearance is 6-1/2" - less than the 9" toe clearance required.	606.5, 306.2.1, 306.2.3	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1934	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 509	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1935	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 509	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1936	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 510	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1937	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 510	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1938	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 510	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1939	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 510	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping. 3. The ice sink drain piping obstructs the required toe clearance. Toe clearance is 7-1/2" - less than the 9" toe clearance required	606.5, 306.2.1, 306.2.3	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1940	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 510	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1941	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 510	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49- 3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1942	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 511	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1943	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 511	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1944	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 511	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1945	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 511	At the closet, there are two clothes rods, one at 65" AFF and one at 48" AFF. The shelf, at 69" AFF, is above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1946	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 511	All operable parts of the telephone are not within a 48" maximum high accessible reach range.	308.3.1			See Settlement Agreement § III. A. 1. I
1947	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 512	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1948	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 512	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1949	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 512	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1950	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 512	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1951	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 513	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1952	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 513	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1953	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 513	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1954	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 513	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1955	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 513	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1956	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 514	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1957	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 514	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1958	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 514	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1959	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 514	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1960	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 514	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1961	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 515	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1962	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 515	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1963	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 515	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1964	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 515	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1965	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 515	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1966	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 516	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1967	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 516	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1968	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 516	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1969	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 516	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1970	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 516	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1971	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 517	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There are two high top square tables. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1972	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 517	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1973	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 517	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1974	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 517	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping. The ice sink drain piping obstructs the required toe clearance. Toe clearance is 7-1/2" - less than the 9" toe clearance required	606.5, 306.2.1, 306.2.3	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1975	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 517	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1976	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 517	At the touch screen catering ordering station, the screen is not entirely within an accessible reach range. Top of screen 50-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1977	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 519	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1978	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 519	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1979	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 519	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1980	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 519	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1981	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 519	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1982	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 520	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1983	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 520	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1984	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 520	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1985	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 520	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
1986	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 520	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1987	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 521	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1988	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 521	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1989	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 521	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1990	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 521	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1991	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 521	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
1992	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 522	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1993	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 522	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1994	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 522	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1995	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 522	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
1996	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 523	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1997	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 523	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
1998	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 523	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
1999	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 523	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2000	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 523	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2001	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 524	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2002	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 524	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2003	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 524	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2004	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 524	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2005	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 524	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2006	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 525	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2007	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 525	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2008	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 525	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2009	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 525	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5, 306.2.1, 306.2.3	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2010	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 525	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2011	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 525	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured	308.3.1			See Settlement Agreement § III. A. 1. I
2012	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 526	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2013	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 526	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2014	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 526	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2015	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 526	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5,	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2016	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 526	At the closet, there are two clothes rods, one at 65" AFF and one at 48" AFF. The shelf, at 69" AFF, is above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1			See Settlement Agreement § III. A. 1. I
2017	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 526	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2018	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 527	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2019	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 527	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2020	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 527	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2021	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 527	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2022	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 527	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2023	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 528	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2024	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 528	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2025	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 528	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2026	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 528	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2027	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 528	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2028	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 529	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2029	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 529	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2030	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 529	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2031	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 529	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2032	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 529	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2033	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 530	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2034	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 530	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2035	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 530	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2036	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 530	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2037	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 530	All operable parts of the telephone are not within a 48" maximum high accessible reach range. 49-3/4" AFF	308.3.1			See Settlement Agreement § III. A. 1. I
2038	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 531	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2039	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 531	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2040	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 531	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2041	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 531	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2042	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 531	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2043	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 532	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2044	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 532	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2045	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 532	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2046	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 532	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2047	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 532	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2048	Stadium	SUITES	SAP Tower Suites (Level 500)	SAP Tower Suite 533	NO ACCESS TO THIS SUITE		4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2049	Stadium	SUITES	SAP Tower Common Areas (500 Level)		Adjacent to Suite 515, the fire extinguisher cabinet does not have a door pull.	309.4	4.27.4	1117B.6.4	See Settlement Agreement § III. A. 1. I
2050	Stadium	SUITES	SAP Tower Common Areas (500 Level)		Adjacent to Suite 520, the fire extinguisher cabinet does not have a door pull.	309.4	4.27.4	1117B.6.4	See Settlement Agreement § III. A. 1. I
2051	Stadium	SUITES	SAP Tower Common Areas (500 Level)		Adjacent to Suite 524, the AED cabinet does not have an accessible operable part for the cabinet latch that can be operated with one hand and does not require tight grasping, pinching, or twisting of the wrist.	309.4	4.27.4	1117B.6.4	See Settlement Agreement § III. A. 1. I
2052	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 601	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2053	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 601	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2054	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 601	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping. 3. The ice sink drain piping obstructs the required toe clearance. 4. The knee clearance at the ice sink is 26-1/2" AFF, less than the 27" knee clearance required at an accessible sink.	606.2, 606.5, 306.2.1, 306.2.3, 306.3.1	4.24.3, 4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2055	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 601	All operable parts of the telephone are not within an accessible 48" maximum high reach range. Measured 49-1/2".	308.3.1			See Settlement Agreement § III. A. 1. I
2056	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 603	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2057	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 603	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2058	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 603	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2059	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 603	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2060	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 603	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2061	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 604	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2062	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 604	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2063	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 604	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2064	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 604	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2065	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 604	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2066	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 605	There is no accessible height dining surface, there is a high top rectangular table. Measured 42" AFF.	902.2, 902.3	4.32.4	1104B.5.4	See Settlement Agreement § III. A. 1. I
2067	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 605	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1104B.5.4	See Settlement Agreement § III. A. 1. I
2068	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 605	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2069	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 605	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2070	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 605	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2071	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 606	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2072	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 606	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2073	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 606	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2074	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 606	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2075	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 606	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2076	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 607	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2077	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 607	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2078	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 607	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2079	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 607	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2080	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 607	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2081	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 608	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2082	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 608	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2083	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 608	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2084	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 608	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2085	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 608	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2086	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 609	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2087	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 609	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2088	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 609	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2089	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 609	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2090	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 609	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2091	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 609	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2092	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 610	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table.	902.3			See Settlement Agreement § III. A. 1. I
2093	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 610	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2094	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 610	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2095	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 610	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2096	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 610	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2097	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 610	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2098	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 611	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2099	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 611	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2100	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 611	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2101	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 611	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2102	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 611	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2103	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 612	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2104	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 612	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2105	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 612	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2106	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 612	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2107	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 612	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2108	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 613	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2109	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 613	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2110	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 613	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2111	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 613	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2112	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 613	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2113	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 614	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2114	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 614	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2115	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 614	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2116	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 614	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2117	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 614	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2118	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 615	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2119	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 615	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2120	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 615	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2121	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 615	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2122	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 615	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2123	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 616	There is no accessible height dining surface, there is a high top rectangular table. Measured 42" AFF.	902.2, 902.3	4.32.4	1104B.5.4	See Settlement Agreement § III. A. 1. I
2124	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 616	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1104B.5.4	See Settlement Agreement § III. A. 1. I
2125	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 616	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2126	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 616	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2127	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 616	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2128	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 617	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2129	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 617	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2130	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 617	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2131	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 617	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2132	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 617	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2133	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 618	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2134	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 618	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2135	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 618	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2136	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 618	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2137	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 618	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2138	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 619	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2139	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 619	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2140	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 619	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2141	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 619	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2142	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 619	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2143	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 620	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2144	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 620	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2145	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 620	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2146	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 620	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2147	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 620	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2148	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 621	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2149	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 621	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2150	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 621	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2151	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 621	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2152	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 621	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2153	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 622	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2154	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 622	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2155	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 622	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2156	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 622	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2157	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 622	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2158	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 623	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2159	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 623	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2160	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 623	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2161	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 623	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2162	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 623	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2163	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 624	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2164	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 624	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2165	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 624	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2166	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 624	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2167	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 624	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2168	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 625	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2169	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 625	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2170	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 625	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2171	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 625	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2172	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 625	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2173	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 625	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2174	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 626	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2175	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 626	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2176	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 626	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2177	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 626	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2178	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 626	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2179	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 626	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2180	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 627	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2181	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 627	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2182	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 627	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2183	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 627	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2184	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 627	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 50-3/8" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2185	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 628	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2186	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 628	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2187	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 628	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2188	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 628	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2189	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 628	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2190	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 629	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2191	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 629	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2192	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 629	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2193	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 629	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2194	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 629	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 50-3/8" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2195	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 630	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2196	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 630	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2197	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 630	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2198	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 630	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2199	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 630	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2200	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 631	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2201	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 631	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2202	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 631	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2203	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 631	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2204	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 631	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2205	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 632	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2206	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 632	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2207	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 632	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2208	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 632	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2209	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 632	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2210	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 633	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2211	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 633	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2212	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 633	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2213	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 633	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2214	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 633	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 50" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2215	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 634	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2216	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 634	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2217	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 634	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2218	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 634	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2219	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 634	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2220	Stadium	SUITES	SAP Tower Suites (Level 600)	SAP Tower Suite 634	Adjacent to the Suite 620, the fire extinguisher cabinet does not have a door pull	309.4	4.27.4	1117B.6.4	See Settlement Agreement § III. A. 1. I
2221	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 701	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2222	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 701	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2223	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 701	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2224	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 701	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2225	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 701	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 50-3/8" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2226	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 702	There is no accessible height dining surface, there is a high top rectangular table. Measured 42" AFF.	902.2, 902.3	4.32.4	1104B.5.4	See Settlement Agreement § III. A. 1. I
2227	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 702	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1104B.5.4	See Settlement Agreement § III. A. 1. I
2228	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 702	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2229	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 702	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2230	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 702	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2231	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 703	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2232	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 703	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2233	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 703	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2234	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 703	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2235	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 703	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2236	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 704	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2237	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 704	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2238	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 704	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2239	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 704	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2240	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 704	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2241	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 705	There is no accessible height dining surface, there is a high top rectangular table. Measured 42" AFF.	902.2, 902.3	4.32.4	1104B.5.4	See Settlement Agreement § III. A. 1. I
2242	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 705	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1104B.5.4	See Settlement Agreement § III. A. 1. I
2243	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 705	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2244	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 705	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2245	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 705	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2246	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 706	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2247	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 706	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2248	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 706	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2249	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 706	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2250	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 706	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 50" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2251	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 707	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2252	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 707	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2253	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 707	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2254	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 707	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2255	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 707	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2256	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 708	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2257	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 708	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2258	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 708	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2259	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 708	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2260	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 708	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2261	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 709	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2262	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 709	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2263	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 709	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2264	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 709	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2265	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 709	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2266	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 709	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2267	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 710	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2268	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 710	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2269	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 710	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2270	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 710	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2271	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 710	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2272	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 710	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2273	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 711	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2274	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 711	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2275	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 711	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2276	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 711	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2277	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 711	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2278	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 712	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2279	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 712	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2280	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 712	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2281	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 712	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2282	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 712	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2283	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 713	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2284	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 713	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2285	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 713	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2286	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 713	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2287	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 713	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2288	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 714	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2289	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 714	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2290	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 714	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2291	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 714	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2292	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 714	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2293	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 715	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2294	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 715	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2295	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 715	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2296	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 715	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2297	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 715	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2298	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 716	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2299	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 716	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2300	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 716	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2301	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 716	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2302	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 716	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2303	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 717	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2304	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 717	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2305	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 717	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2306	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 717	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2307	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 717	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 50-3/8" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2308	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 718	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2309	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 718	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2310	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 718	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2311	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 718	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2312	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 718	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2313	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 719	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2314	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 719	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2315	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 719	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2316	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 719	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2317	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 719	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2318	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 720	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2319	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 720	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2320	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 720	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2321	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 720	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2322	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 720	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2323	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 721	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2324	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 721	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2325	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 721	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2326	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 721	At the closet, there is a provision to re-position the clothes rod to an accessible height. There is no provision to provide a shelf at an accessible height.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2327	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 721	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2328	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 721	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2329	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 722	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2330	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 722	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2331	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 722	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2332	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 722	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2333	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 723	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2334	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 723	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2335	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 723	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2336	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 723	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2337	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 723	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 50-3/8" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2338	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 724	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2339	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 724	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2340	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 724	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2341	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 724	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2342	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 724	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2343	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 725	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2344	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 725	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2345	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 725	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2346	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 725	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2347	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 725	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2348	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 725	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2349	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 726	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2350	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 726	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2351	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 726	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2352	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 726	At the ice sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the ice sink include: 1. The drain line is not fully insulated. 2. The space below the ice sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the ice sink and at the drain piping.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2353	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 726	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2354	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 726	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2355	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 727	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2356	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 727	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2357	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 727	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2358	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 727	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2359	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 727	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-1/2" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2360	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 728	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2361	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 728	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2362	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 728	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2363	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 728	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2364	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 728	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2365	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 729	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2366	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 729	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2367	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 729	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2368	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 729	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2369	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 729	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2370	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 730	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2371	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 730	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2372	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 730	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2373	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 730	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2374	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 730	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2375	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 731	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2376	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 731	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2377	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 731	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2378	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 731	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2379	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 731	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2380	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 732	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2381	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 732	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2382	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 732	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2383	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 732	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2384	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 732	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2385	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 733	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2386	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 733	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2387	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 733	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2388	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 733	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2389	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 733	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2390	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 734	There is no accessible height dining surface between 28" minimum and 34" maximum AFF. There is a high top rectangular table. Measured 42" AFF.	902.3			See Settlement Agreement § III. A. 1. I
2391	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 734	There is no accessible height dining surface, between 28" minimum and 34" maximum AFF, with a view of the playing field. There are high counters at the windows. Measured 42" AFF.	902.2, 902.3	4.32.4	1122B.4	See Settlement Agreement § III. A. 1. I
2392	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 734	At the sink, where the base cabinets have been configured to allow for a forward approach, barriers to a forward approach to the sink include: 1. Water supply lines are not fully insulated to protect against contact. 2. The space below the sink is not free from sharp or abrasive surfaces, there are sharp edges at the corners of the sink.	606.5	4.24.6	1117B.9.2	See Settlement Agreement § III. A. 1. I
2393	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 734	At the closet, the clothes rod, at 65" AFF, and shelf, at 69" AFF, are above the maximum accessible height of 48". There is a provision to reposition the clothes rod to an accessible height, however, there is no provision to reposition the shelf.	308.3.1	4.25.3	1125B.3	See Settlement Agreement § III. A. 1. I
2394	Stadium	SUITES	SAP Tower Suites (Level 700)	SAP Tower Suite 734	All operable parts of the telephone are not within a 48" maximum high accessible reach range. Measured 49-3/4" AFF.	308.3.1			See Settlement Agreement § III. A. 1. I
2395	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Primary Entry Door Bourbon Steak & Pub	Entry door not identified as accessible by the International Symbol of Accessibility.	216.6	4.1.2(7)(c)	1117B.5.8.1.2	All entry doors to Bourbon Steak, Bourbon Pub and Tailgate shall be identified by a sign on or immediately adjacent the door including a white Symbol of Accessibility on a blue background. Each entry door must be on an accessible route of travel and provide a required accessible maneuvering space. If doors are locked at certain times to minimize the number of host/hostess stations required provide additional, removable signage indicating the location of the nearest accessible entry door.
2396	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Primary Entry Door Bourbon Steak & Pub	Entry door opening force is excessive -- 18lb & 12lb.	404.2.9	NA	1133B.2.5, Item 3	See Settlement Agreement § III. B. 9

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2397	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Primary Entry Door Bourbon Steak & Pub	Entry door sweep period is too fast -- 3.87 sec & 3.69 sec.	404.2.8.1	4.13.10	1133B.2.5.1	Ensure that the sweep time for the door from a position of 90-degrees to a point 12 degrees from the latch is not less than 5 seconds and maintain that condition per the procedures set forth in § III. B. 9 of the settlement agreement.
2398	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Primary Entry Door Bourbon Steak & Pub	Entry door push side maneuvering space is not provided at left leaf (viewed from the interior). Measured at 41-1/2".	404.2.4 Table 404.2.4.1	4.13.6	1133B.2.4.2	Provide the required push side maneuvering space at both door leaves. Or, if both doors leaves are required for exiting, one door leaf may be fixed with signage provided at both the entry and exit side of the door indicating the usable door leaf.
2399	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Door from Hallway to Restroom Vestibule	The geometric door sign contrast is not compliant.	NA	NA	1115B.6.3	Replace the existing geometric symbol door sign with a compliant all-gender door sign with a dark triangle on a light circle on the dark colored door.
2400	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Door from Hallway to Restroom Vestibule	Entry door opening force is excessive 10lbs.	404.2.9, Item 1	4.13.11(2)(b)	1133B.2.5, Item 2	See Settlement Agreement § III. B. 9
2401	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Door from Hallway to Restroom Vestibule	Entry door sweep period is too fast. Measured 2.02 sec.	404.2.8.1	4.13.10	1133B.2.5.1	Ensure that the sweep time for the door from a position of 90-degrees to a point 12 degrees from the latch is not less than 5 seconds and maintain that condition per the procedures set forth in § III. B. 9 of the settlement agreement.
2402	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Men's Restroom	The geometric door sign contrast is not compliant.	NA	NA	1115B.6.1	Replace the existing geometric symbol door sign with a compliant all-gender door sign with a dark triangle on a light circle on the dark colored door.
2403	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Men's Restroom	Entry door opening force is excessive. Measured 9.5lb.	404.2.9, Item 1	4.13.11(2)(b)	1133B.2.5, Item 2	See Settlement Agreement § III. B. 9
2404	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Men's Restroom	Entry door sweep period is too fast. Measured 3.04 sec.	404.2.8.1	4.13.10	1133B.2.5.1	Ensure that the sweep time for the door from a position of 90-degrees to a point 12 degrees from the latch is not less than 5 seconds and maintain that condition per the procedures set forth in § III. B. 9 of the settlement agreement.
2405	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Men's Restroom	At the wheelchair accessible stall, a door pull is not provided at both sides of the door. Provided at outside only.	604.8.1.2	NA	1115B.3.1.4.5	Provide a door pull each side of the door to the wheelchair accessible toilet stall. Ensure the door pull at the interior of the stall door does not interfere with operation of the locking mechanism.
2406	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Men's Restroom	At the wheelchair accessible stall, the seat cover dispenser is located above the side wall grab bar and is not within reach range. Mounted above side grab bar at 46" AFF	609.3	4.2.4	1115B.8.3	The seat cover dispenser shall not be located above a grab bar. Relocate the seat cover dispenser to a location so there is a clear floor space positioned for a front or side approach and adjacent to an accessible route. The top of the dispenser opening shall not be more than 40" above the floor.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2407	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Men's Restroom	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.
2408	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Women's Restroom	The geometric door sign contrast is not compliant.	NA	NA	1115B.6.2	The existing geometric symbol door sign must be removed and replaced with a compliant women's geometric door sign a light circle on the dark colored door.
2409	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Women's Restroom	Entry door opening force is excessive. Measured at 10b.	404.2.9, Item 1	4.13.11(2)(b)	1133B.2.5, Item 2	See Settlement Agreement § III. B. 9
2410	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Women's Restroom	Entry door sweep period is too fast. Measured 3.76 sec.	404.2.8.1	4.13.10	1133B.2.5.1	Ensure that the sweep time for the door from a position of 90-degrees to a point 12 degrees from the latch is not less than 5 seconds and maintain that condition per the procedures set forth in § III. B. 9 of the settlement agreement.
2411	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Women's Restroom	The required clear knee space at the lavatory is not provided.	306.2, 306.3, 606.2	4.19.3	1115B.4.3.2 1101B.3	A basket with supplies is stored under the lavatory counter that encroaches into the required clear knee and toe space at the lavatory. Remove the basket. If supplies are to be stored within the restroom the storage container must be located so it does not encroach into any route of travel, clear floor space or maneuvering space required at any fixture. Provide a plan indicating the location of any proposed storage container and demonstrate compliance.
2412	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Women's Restroom	At the wheelchair accessible stall, a door pull is not provided at both sides of the door. Provided at outside only.	604.8.1.2	NA	604.8.1.2 1115B.3.1.4.5	Provide a door pull each side of the door to the wheelchair accessible toilet stall. Ensure the door pull at the interior of the stall door does not interfere with operation of the locking mechanism.
2413	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Women's Restroom	At the wheelchair accessible stall, the seat cover dispenser is located above the side wall grab bar and is not within reach range. Mounted above side grab bar at 46" AFF	609.3	4.2.4	1115B.8.3	The seat cover dispenser shall not be located above a grab bar. Relocate the seat cover dispenser to a location so there is a clear floor space positioned for a front or side approach and adjacent to an accessible route. The top of the dispenser opening shall not be more than 40" above the floor.
2414	Stadium	RESTAURANTS	BOURBON STEAK AND PUB	Women's Restroom	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2415	Stadium	RESTAURANTS	BOURBON PUB		The required number of accessible table seating locations is not provided. There are a total of 70 seats provided. A minimum of 4 accessible tables are required; only one accessible table is provided. 70 total seats; 1-accessible table	226.1	5.1	1104B.5, Item 4	Provide cut sheets of accessible furniture to be provided. Provide layout plan indicating size and location of accessible tables and verify there is an accessible and the wheelchair space at the accessible seating location does not overlap the accessible route.
2416	Stadium	RESTAURANTS	BOURBON PUB		At the drink rail provided around the perimeter of the space, no accessible section of drink rail is provided. Top of Drink Rail 42-1/2" AFF	226.1	5.1	1104B.5, Item 4	Provide an accessible drink rail with a least one space for a wheelchair user and a companion equivalent to every 20 standing locations (5%), approximately 33'-4" of drink rail length, but not less than one location.
2417	Stadium	RESTAURANTS	BOURBON PUB		Loose floor mats are a barrier to people using a mobility device and a tripping hazard.	Title III Sec. 36.304	Title III, Sec. 36.304	NA	Provide a fixed carpet or install a permanent recessed walk-off mat system.
2418	Stadium	RESTAURANTS	BOURBON PUB	Interior Path of Travel – Bourbon Pub to Tailgate	A lift is used as part of the accessible route of travel from Bourbon Pub to Tailgate. A platform lift may be provided as part of an accessible route of travel under the specified conditions only. The use of a platform lift as part of the accessible route of travel between Bourbon Pub and Tailgate does not comply with any of the specified conditions.	206.7 & 206.7.1 thru 5	4.1.3(5), Exception 4	1116B.2	See Settlement Agreement § III. A. 2
2419	Stadium	RESTAURANTS	BOURBON PUB	Interior Path of Travel – Bourbon Pub to Tailgate	Restaurant staff has used the lift for moving freight between levels. Lifts may not be used to move freight and is specifically signed indicating this.	NA	NA	1116B.2.7	See Settlement Agreement § III. A. 2
2420	Stadium	RESTAURANTS	BOURBON PUB	Interior Path of Travel – Bourbon Pub to Tailgate	The lift door does not open wide enough.				See Settlement Agreement § III. A. 2
2421	Stadium	RESTAURANTS	BOURBON PUB	Interior Path of Travel – Bourbon Pub to Tailgate	At stairs and ramps handrail extensions must extend horizontally the full required length in the direction of travel. The handrails as constructed do not extend the full length before starting the return. Approx. 8-1/2" extension top & 19" extension bottom.	505.10.2 & .3	4.9.4(2)	1133B.4.2.2	Defendants shall provide plans indicating handrail alterations required to provide compliant extensions at all stairs and ramps in the stadium. The plans shall indicate specific locations and provide alteration details for each type of handrail provided at both stairs and ramps.
2422	Stadium	RESTAURANTS	BOURBON PUB	Interior Path of Travel – Bourbon Pub to Tailgate	Handrail gripping surface extension shall be in the same direction of stair flights. The handrail extension at the top of the stair between Bourbon Pub and Tailgate does not extend in same direction as the stair; it turns 90-degrees on one side.	505.1	4.9.4 (2)	1133B.4.2.2	Defendants shall provide plans indicating handrail alterations required to provide compliant extensions at all stairs and ramps in the stadium. The plans shall indicate specific locations and provide alteration details for each type of handrail provided at both stairs and ramps.



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2423	Stadium	RESTAURANTS	BOURBON STEAK		Double entry door not identified as accessible by the International Symbol of Accessibility.	216.6	4.1.2(7)(c)	1117B.5.8.1.2	All entry doors to Bourbon Steak, Bourbon Pub and Tailgate shall be identified by a sign on or immediately adjacent the door including a white Symbol of Accessibility on a blue background. Each entry door must be on an accessible route of travel and provide a required accessible maneuvering space. If doors are locked at certain times to minimize the number of host/hostess stations required provide additional, removable signage indicating the location of the nearest accessible entry door.
2424	Stadium	RESTAURANTS	BOURBON STEAK		The push side maneuvering space at the left door leaf (viewed from the push side of the door) is less than 48' measured perpendicular to the door in the closed position. Measured at 34-1/2"	404.2.4 Table 404.2.4.1	1133B.2.4.2 4.13.6	1133B.2.4.2	Provide the required push side maneuvering space at both door leaves. Or, if both doors leaves are required for exiting, one door leaf may be fixed with signage provided at bot the entry and exit side of the door indicating the usable door leaf.
2425	Stadium	RESTAURANTS	BOURBON STEAK		The required number of accessible table seating locations is not provided. Observed 88 total seats; 1-accessible 6-top table.	226.1	5.1	1104B.5, Item 4	Provide cut sheets of accessible furniture to be provided. Provide layout plan indicating size and location of accessible tables and verify there is an accessible and the wheelchair space at the accessible seating location does not overlap the accessible route.
2426	Stadium	RESTAURANTS	TAILGATE	Double Entry Door to Tailgate	Entry door opening force is excessive. Measured 6.5lb & 9.5lb	NA	NA	1133B.2.5, Item 3	See Settlement Agreement § III. B. 9
2427	Stadium	RESTAURANTS	TAILGATE	Double Entry Door to Tailgate	Entry door sweep period is too fast. Measured 3.78 sec.	404.2.8.1	4.13.10	1133B.2.5.1	Ensure that the sweep time for the door from a position of 90-degrees to a point 12 degrees from the latch is not less than 5 seconds and maintain that condition per the procedures set forth in § III. B. 9 of the settlement agreement.
2428	Stadium	RESTAURANTS	TAILGATE	Tailgate Interior	There are two seating areas. The accessible tables are not dispersed throughout the facility. At the time of the site inspection all accessible seating locations were on one side of the bar only.	226.2	5.4	1104B.5. Item 4	Provide seating diagrams for how accessible seating is to be provided to maintain dispersion for types of seating, seating areas and amenities provided. Also demonstrate that wheelchair positions at the accessible tables are adjacent to and do not overlap the accessible route.
2429	Stadium	RESTAURANTS	TAILGATE	Tailgate Interior	Loose floor mats are a barrier to people using a mobility device and a tripping hazard.	Title III Sec. 36.304	Title III, Sec. 36.304	NA	Provide a fixed carpet or installing a permanent recessed walk-off mat system.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2430	Stadium	RESTAURANTS	TAILGATE	Exterior Seating	No accessible tables provided.	226.1	5.1 & 5.4	1122B.1	A compliant exterior dining area must be provided. The entire ground surface of the area shall not exceed 1:48 in slope. An accessible route through the seating area connecting with entry/exit doors to the restaurant(s) it serves is required. Provide accessible tables equal to at least 5% of the total seating and standing locations where food or drink is served for consumption. The accessible seating locations shall be dispersed among the types of seating and amenities provided. Accessible tables shall provide a clear knee space under the table 30" wide x 27" high x 19" deep measured from the edge of the table. The wheelchair space shall be adjacent to and not overlap the accessible route. Provide complete plans, elevation and details indicating how accessible seating will be provided.
2431	Stadium	RESTAURANTS	TAILGATE	Men's Restroom	Entry door opening force is excessive. Measured 7 lbs.	404.2.9, Item 1	4.13.11(2)(b)	1133B.2.5, Item 2	See Settlement Agreement § III. B. 9
2432	Stadium	RESTAURANTS	TAILGATE	Men's Restroom	Entry door sweep period is too fast. Measured 3.56 sec.	404.2.8.1	1133B.2.5.1 4.13.10	1133B.2.5.1	Ensure that the sweep time for the door from a position of 90-degrees to a point 12 degrees from the latch is not less than 5 seconds and maintain that condition per the procedures set forth in § III. B. 9 of the settlement agreement.
2433	Stadium	RESTAURANTS	TAILGATE	Men's Restroom	The lavatories are not positioned properly from the sidewall to the centerline of the fixture. Measured at 14-1/2" & 14-1/4"	NA	NA	1115B.4.3 Item 2	Remodel the lavatory counter so that each lavatory is centered a minimum of 18" from the sidewall. Provide complete plans, elevation and details how compliant lavatories will be provided.
2434	Stadium	RESTAURANTS	TAILGATE	Men's Restroom	The required clear knee space at the lavatory is not provided.	306.2, 306.3, 606.2	4.19.3	1115B.4.3.2 1101B.3	A basket with supplies is stored under the lavatory counter that encroaches into the required clear knee and toe space at the lavatory. Remove the basket. If supplies are to be stored within the restroom the storage container must be located so it does not encroach into any route of travel, clear floor space or maneuvering space required at any fixture. Provide a plan indicating the location of any proposed storage container and demonstrate compliance.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2435	Stadium	RESTAURANTS	TAILGATE	Men's Restroom	The lavatory hot water and waste lines are not completely insulated.	606.5	4.19.4	1115B.4.3 Item 4 1101B.3	Completely insulate or otherwise protect from contact all water and waste lines and all sharp or abrasive surfaces under the lavatory. Provide product cut sheets. Also, provide a policy that at least one a day as part of cleaning the insulation is verified and maintained as needed.
2436	Stadium	RESTAURANTS	TAILGATE	Men's Restroom	At the wheelchair accessible toilet stall the door pulls are not located below the latch.	604.8.1.2	NA	1115B.3.1.4.5	The door pulls are located so that activation of the door latch with a closed fist would be difficult. Relocate the door pulls to be below the the latch.
2437	Stadium	RESTAURANTS	TAILGATE	Men's Restroom	The baby changing station, when left in the open position prevents entry into the wheelchair accessible stall. The open table encroaches into the required pull side door clearance.	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Relocate the baby changing station to a compliant location if possible.
2438	Stadium	RESTAURANTS	TAILGATE	Men's Restroom	At the wheelchair accessible stall, the required toe space beyond the toilet stall partitions is not provided. Clearance measured at 6"	604.8.1.4	4.17.4	NA	Provide a minimum of 9" toe space under the toilet partition. The existing toe space is 6". Remove toilet partitions and modify or replace to provide a minimum 9" clearance under the partition.
2439	Stadium	RESTAURANTS	TAILGATE	Men's Restroom	The seat cover dispenser is mounted above the side grab bar with less than 12" clearance above the bar. Also the top of the opening of the dispenser is more than 40" above the floor. Mounted above side grab bar at 46" AFF	609.3	1115B.8.3 4.2.4	1115B.8.3	The seat cover dispenser shall not be located above a grab bar. Relocate the seat cover dispenser to a location so there is a clear floor space positioned for a front or side approach and adjacent to an accessible route. The top of the dispenser opening shall not be more than 40" above the floor.
2440	Stadium	RESTAURANTS	TAILGATE	Men's Restroom	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.
2441	Stadium	RESTAURANTS	TAILGATE	Women's Restroom	Entry door sweep period is too fast. Measured 3.56 sec.	404.2.8.1	4.13.10	1133B.2.5, Item 2	Ensure that the sweep time for the door from a position of 90-degrees to a point 12 degrees from the latch is not less than 5 seconds and maintain that condition per the procedures set forth in § III. B. 9 of the settlement agreement.
2442	Stadium	RESTAURANTS	TAILGATE	Women's Restroom	The required clear knee space at the lavatory is not provided because a basket with supplies is stored under the lavatory counter and encroaches into the required clear knee and toe space.	306.2, 306.3, 606.2	4.19.3	1115B.4.3.2 1101B.3	Remove the basket. If supplies are to be stored within the restroom ensure that the storage container is located so it does not encroach into any route of travel, clear floor space or maneuvering space required at any fixture.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2443	Stadium	RESTAURANTS	TAILGATE	Women's Restroom	The lavatory hot water and waste lines are not completely insulated.	606.5	4.19.4	1115B.4.3 Item 4 1101B.3	Completely insulate or otherwise protect from contact all water and waste lines and all sharp or abrasive surfaces under the lavatory. Provide product cut sheets. Also, provide a policy that at least one a day as part of cleaning the insulation is verified and maintained as needed.
2444	Stadium	RESTAURANTS	TAILGATE	Women's Restroom	At the wheelchair accessible stall, the door pulls are not located below the latch.	604.8.1.2	NA	1115B.3.1.4.5	The door pulls are located so that activation of the door latch with a closed fist would be difficult. Relocate the door pulls to be below the the latch.
2445	Stadium	RESTAURANTS	TAILGATE	Women's Restroom	The baby changing station, when left in the open position prevents entry into the wheelchair accessible stall. The open table encroaches into the required pull side door clearance.	404.2.4 Table 404.2.4.1 604.8.1.2	4.13.6	1133B.2.4.2	Relocate the baby changing station to a compliant location if possible.
2446	Stadium	RESTAURANTS	TAILGATE	Women's Restroom	At the wheelchair accessible stall, the required toe space beyond the toilet stall partitions is not provided. Clearance measured at 6-3/8"	604.8.1.4	4.17.4	NA	Provide a minimum of 9" toe space under the toilet partition. The existing toe space is 6". Remove toilet partitions and modify or replace to provide a minimum 9" clearance under the partition.
2447	Stadium	RESTAURANTS	TAILGATE	Women's Restroom	The seat cover dispenser is mounted above the side grab bar with less than 12" clearance above the bar. Also the top of the opening of the dispenser is more than 40" above the floor. Mounted above side grab bar at 46" AFF	609.3	1115B.8.3 4.2.4	1115B.8.3	The seat cover dispenser shall not be located above a grab bar. Relocate the seat cover dispenser to a location so there is a clear floor space positioned for a front or side approach and adjacent to an accessible route. The top of the dispenser opening shall not be more than 40" above the floor.
2448	Stadium	RESTAURANTS	TAILGATE	Women's Restroom	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.
2449	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Accessible Route of Travel from Tailgate to Loft Meeting Rooms Elevator	The elevator which provides the accessible route of travel to the Loft Meeting Rooms is accessed through the working kitchen which is specifically prohibited. Also, accessible routes are required to coincide with or be located in the same area as the general circulation path. The stairs to the Loft meeting Rooms is in the public area of Tailgate while the elevator is in the working kitchen of Tailgate.	206.3 403.5.1	NA	1114B.1.2	See Settlement Agreement § II.A.2
2450	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Accessible Route of Travel from Tailgate to Loft Meeting Rooms Elevator	The route of travel to the elevator is through the employee areas of the Tailgate kitchen and is not wide enough. Minimum dimension measured 30"	206.3 403.5.1	4.3.3	1114B.1.2	See response to Item 2449, above.
2451	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Ramp at 2nd Floor	The ramp at the 2nd floor leading from the kitchen to the meeting rooms does not have a continuous handrail on both sides. Kitchen equipment interrupts the handrail.	505.2	4.8.5	1133B.5.5	If the ramp remains part of the path of travel to the meeting rooms it must be fully compliant with continuous handrails and extensions at both sides of the ramp.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2452	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Ramp at 2nd Floor	At stairs and ramps, handrail extensions must extend horizontally the full required length in the direction of travel. The ramp handrails as constructed do not extend the full length before starting the return. Approx. 8" to 9" extensions	505.10.2 & .3	4.9.4(2)	1133B.4.2.2	Defendants shall provide plans indicating handrail alterations required to provide compliant extensions at all stairs and ramps in the stadium. The plans shall indicate specific locations and provide alteration details for each type of handrail provided at both stairs and ramps.
2453	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Stair – General circulation stair from Tailgate to Loft Meeting Rooms	At stairs and ramps handrail extensions must extend horizontally the full required length in the direction of travel. The stair handrails as constructed do not extend the full length before starting the return. Approx. 8" to 9" extensions	505.10.2 & .3	4.9.4(2)	1133B.4.2.2	See Settlement Agreement § III. A. 1. n
2454	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Stair – General circulation stair from Tailgate to Loft Meeting Rooms	Handrail gripping surface extension shall be in the same direction of stair flights. The handrail extension at the top of the stair from Tailgate to the Loft Meeting Rooms does not extend in same direction as the stair; it turns 90-degrees on one side.	505.1	4.9.4 (2)	1133B.4.2.2	See Settlement Agreement § III. A. 1. n
2455	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Skybox 01-03.10.01 & Skybox 02 – 03.10.02	At the time of the inspection Skybox 01 – 03.10.01 was being set up for an event and Plaintiffs' expert was denied access for inspection. It is assumed, based on information provided by the defendant, it is similar to Skybox 02 – 03.10.02.				This space was inspected on 1/25. There are 2-counter surfaces and both have a counter surface more than 34" high and on counter has a sink that is not accessible; knee space is not provided. Provide complete plans, elevations and details indicating how the counters and sink will be remodeled to be accessible. At the time of the inspection a temporary golf swing training program was set up with a raised platform. Temporary facilities available to the public must be accessible and access to the platform was not provided. A policy is required to ensure in-house and outside vendors setting up temporary facilities available to the public are accessible.
2456	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Skybox 01-03.10.01 & Skybox 02 – 03.10.02	The pull side maneuvering space is less than 60" measured perpendicular to the door in the closed position. Measured at 58-3/4"	404.2.4 Table 404.2.4.1	4.13.6	1133B.2.4.2	Remodel the base cabinet and wing wall to provide a minimum 60" clear from the face of the door in the closed position or provide a full-powered door operator so a person with disabilities is not required to physically pull the door open.
2457	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Skybox 01-03.10.01 & Skybox 02 – 03.10.02	The top of the work counters is more than 34" above the floor. Measured 37-7/8" AFF.	902.3	4.32.4	1122B.4	Modify the base cabinet and counter as required so the top of the counter is not more than 34" above the floor. Provide complete plans, elevations and details that indicate how the work will be accomplished.
2458	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 1	The geometric door sign contrast is not compliant.	NA	NA	1115B.6.3	Provide a compliant all-gender single accommodation geometric symbol door sign with required contrast; a dark triangle on a light circle on the dark door.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2459	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 1	Entry door opening force is excessive. Measured 7.5lb.	404.2.9, Item 1	4.13.11(2)(b)	1133B.2.5, Item 2	See Settlement Agreement § III. B. 9
2460	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 1	Entry door sweep period is too fast. Measured 3.49 sec.	404.2.8.1	4.13.10	1133B.2.5.1	Ensure that the sweep time for the door from a position of 90-degrees to a point 12 degrees from the latch is not less than 5 seconds and maintain that condition per the procedures set forth in § III. B. 9 of the settlement agreement.
2461	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 1	A clear space for parallel approach is not provided at the paper towel dispenser. Measured 29-1/4"	305 & 309	4.2.4.1	1118B.4	The clear space at the paper towel dispenser (PTD) is less than 30" wide requiring the lavatory to be moved away from the PTD toward the toilet. The clear space at the toilet, however, is less than 60" requiring the lavatory to be moved away from the toilet toward the paper towel dispenser. Based on this the paper towel dispenser cannot be in its current location. Provide revised restroom plans, elevations and details as required indicating all work required at the restroom.
2462	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 1	The lavatory hot water and waste lines are not completely insulated.	606.5	4.19.4	1115B.4.3 Item 4 1101B.3	Completely insulate or otherwise protect from contact all water and waste lines and all sharp or abrasive surfaces under the lavatory. Provide product cut sheets. Also, provide a policy that at least one a day as part of cleaning the insulation is verified and maintained as needed.
2463	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 1	The required clear space at the toilet is not provided. Measured 55-3/4"	604.3.1	4.16.1 & Fig. 28	1115B.4.1 Item 2.1	A clear floor space at the toilet measured 60" min perpendicular to the side wall and 56" min. measured perpendicular to the rear wall. The space measured perpendicular to the side wall is 55-5/8". Remodel is required to provide the required clear space at the toilet. Provide revised restroom plans, elevations and details as required indicating all work required at the restroom. Coordinate with Item 1647 above.
2464	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 1	The seat cover dispenser is mounted above the side grab bar with less than 12" clearance above the bar. Also the top of the opening of the dispenser is more than 40" above the floor. Mounted above side grab bar at 46-1/2" AFF	609.3	4.2.4	1115B.8.3	Relocate the seat cover dispenser to a location so there is a clear floor space positioned for a front or side approach and adjacent to an accessible route. The top of the dispenser opening shall not be more than 40" above the floor. Include relocation of the seat cover dispenser in the plans addressed in Item 1647, above.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2465	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 1	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser. Include replacement of the toilet paper dispenser in the plans addressed in Item 1647, above.
2466	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 2	The geometric door sign contrast is not compliant.	NA	NA	1115B.6.3	Provide a compliant all-gender single accommodation geometric symbol door sign with required contrast; a dark triangle on a light circle on the dark door.
2467	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 2	Entry door opening force is excessive. Measured 7.10lb.	404.2.9, Item 1	4.13.11(2)(b)	1133B.2.5, Item 2	See Settlement Agreement § III. B. 9
2468	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 2	Entry door sweep period is too fast. Measured 3.49 sec.	404.2.8.1	4.13.10	1133B.2.5.1	Ensure that the sweep time for the door from a position of 90-degrees to a point 12 degrees from the latch is not less than 5 seconds and maintain that condition per the procedures set forth in § III. B. 9 of the settlement agreement.
2469	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 2	The lavatory hot water and waste lines are not completely insulated.	606.5	4.19.4	1115B.4.3 Item 4 1101B.3	Completely insulate or otherwise protect from contact all water and waste lines and all sharp or abrasive surfaces under the lavatory. Provide product cut sheets. Also, provide a policy that at least one a day as part of cleaning the insulation is verified and maintained as needed.
2470	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 2	The seat cover dispenser is mounted above the side grab bar with less than 12" clearance above the bar. Also the top of the opening of the dispenser is more than 40" above the floor. Mounted above side grab bar at 46-1/2" AFF	609.3	4.2.4	1115B.8.3	Relocate the seat cover dispenser to a location so there is a clear floor space positioned for a front or side approach and adjacent to an accessible route. The top of the dispenser opening shall not be more than 40" above the floor.
2471	Stadium	RESTAURANTS	LOFT MEETING ROOMS	Single Accommodation Unisex Restroom 2	A side by side double roll toilet paper dispenser is used. This does not allow both rolls to be located in an accessible location 7" to 9" from the front of the toilet to the centerline of the dispenser.	604.9.6	4.17.3 & Fig. 30	1115B.8.4	The existing toilet paper dispenser cannot be moved. The existing dispenser must be removed and replaced with a stacked dual-roll dispenser or a single roll oversized dispenser. Provide a cut sheet of the proposed dispenser.
2472	Stadium	OTHER	Generally		For several exterior doors that open out, the pull side maneuvering clearance does not extend a minimum 24" beyond the latch jamb.				At all exterior doors in the stadium that open out (to the exterior) provide a compliant pull side maneuvering space that is level (1:48 max slope any direction) and that extends from the hinge jamb to a point 24" beyond the latch jamb and 60" measured perpendicular to the door in the closed position. No changes in level

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									are allowed within the required maneuvering space.
2472.1	Stadium	OTHER	Doors Generally		Exterior and interior doors throughout the Stadium require excessive pressure to operate and are not adjusted to the required closing period.				See Settlement Agreement § III. B. 9
2473	Stadium	OTHER	Sales and Service Countertops Generally		Any sales or service countertops that exceed 34" AFF are non-complaint.				At least one of each type at each location and not less than 5-percent of sales or service counters provided in each location shall be accessible with a counter with a maximum height of not more than 34" above the finish floor. Modify sales or service counters as required to comply. When not all sales or service counters at a location are accessible, the accessible sales or service counter shall be identified by appropriate signage that is clearly visible upon approach.
2474	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 300 Main Concourse	Dining counters at section 130 and 131 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2475	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 300 Main Concourse	Dining counters at Section 127 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair. The 4 dining counters at this location vary in height from 34-5/16 to 34-13/16, outside of the height range of 28" minimum and 34" maximum for an accessible dining surface.	902.2, 902.3	4.32.3, 4.32.4	1122B.3, 1122B.4	See Settlement Agreement § III. A. 1. g
2476	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 300 Main Concourse	Dining counters at Section 124 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2477	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 300 Main Concourse	Dining counters at Sections 118 and 119 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2478	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 300 Main Concourse	Dining counters at Sections 117 and 116 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2479	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 300 Main Concourse	Dining counters at Sections 111, 112, 113 and 114 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2480	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 300 Main Concourse	Dining counters at Sections 145 and 146 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2481	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 328 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair. Dining counters at this section are positioned at a level below the seats immediately in front of the dining counters. Persons sitting in the seats in front of the dining counters would obstruct the view of the field for a person in a wheelchair at the dining counter positioned below and behind the seats in front of them.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2482	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 324 and 325 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2483	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 323 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2484	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 319 and 320 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2485	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 317 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2486	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 314 and 315 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2487	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 312 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2488	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 309 and 310 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2489	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 306 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2490	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 304 and 305 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2491	Stadium	OTHER	Dining Counters (identified as "drink rails" in architectural plans and found throughout the Stadium on both concourse levels)	Level 700 Upper Concourse	Dining counters at Section 301 and 302 are not configured to allow for a forward approach. There is a horizontal pipe between the support posts that obstructs a forward approach by a person in a wheelchair. Dining counters at this section are positioned at a level below the seats immediately in front of the dining counters. Persons sitting in the seats in front of the dining counters would obstruct the view of the field for a person in a wheelchair at the dining counter positioned below and behind the seats in front of them.	902.2	4.32.3	1122B.3	See Settlement Agreement § III. A. 1. g
2492	Stadium	OTHER	Verizon Kiosks (Level 300)		The kiosk in Section 125 is on a raised platform with a sloped change in level of 1-5/8" in 6" (27% slope), exceeding the maximum running slope of 5% for a walking surface and 8.33% for a ramp	303.4, 403.3	4.5.2	1124B.2	The kiosks are not at this location as of 01/25/19.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2493	Stadium	OTHER	Verizon Kiosks (Level 300)		At the kiosk in Section 125, the counter at height is 43-7/8" AFF, 42-1/4" above platform, higher than the 36" maximum for an accessible service counter	904.4.1	7.2 (1)	1122.B.5 Maximum height 34" AFF	The kiosks are not at this location as of 01/25/19.
2494	Stadium	OTHER	Verizon Kiosks (Level 300)		The kiosk at Section 105 is on a raised platform with a sloped change in level of 1-5/8" in 6" (27% slope), exceeding the maximum running slope of 5% for a walking surface and 8.33% for a ramp	303.4, 403.3	4.5.2	1124B.2	The kiosks are not at this location as of 01/25/19.
2495	Stadium	OTHER	Verizon Kiosks (Level 300)		At the kiosk in Section 125, the counter height is 43-7/8" AFF, 42-1/4" above platform, higher than the 36" maximum for an accessible service counter.	904.4.1	7.2 (1)	1122.B.5 Maximum height 34" AFF	The kiosks are not at this location as of 01/25/19.
2496	Stadium	OTHER	NRG Solar Terrace (Level 800)		Bars at 2 locations do not have a counter section at 34" max. above the floor that is integrated with the bar as a whole. The lowered section is at the end of a straight bar that is visually disconnected from the rest of the bar. Also, the location of the accessible height counter does not provide a view of the TVs visible from the rest of the bar, further separating the disabled fan from the game experience.	226	5.2 & 5.4	1104B.5	Defendant to provide plans and details indicating how the barrier is to be remediated so as to provide a counter section at 34" max. above the floor that is integrated with the bar as a whole, not segregated at the end of the bar and disconnected with other customers, and the same depth, 20" minimum, as provided for other customers.
2497	Stadium	OTHER	NRG Solar Terrace (Level 800)		There are no accessible viewing locations with companion seats at the NRG Terrace.	28 CFR Part 36.308 201.1 221.2.1.1 & 221.3	28 CFR Part 36.308 4.1.3(19)(a) 4.33.2, .3. & .4	1101B.1 1104B.3.4 & .5	See Settlement Agreement § III. A. 1. g
2498	Stadium	OTHER	NRG Solar Terrace (Level 800)		None of the tables provide an accessible dining surface because they are too high (approximately 42" AFF rather than 34" maximum) and required knee and toe clearance is obstructed by the table base.	902.3		1122B.2, 1122B.3, 1122B.4	See Settlement Agreement § III. A. 1. i
2499	Stadium	OTHER	NRG Solar Terrace (Level 800)		The ground surface at the NRG Solar Terrace is 24" sq. pavers on a elevated support system. The pavers move when walked on and in some cases the movement creates changes in level between pavers that exceeds 1/4" vertically. Measured up to 5/8" vertical change in level	303.2	4.3.8	1124B.2	See Settlement Agreement § III. A. 1. g
2500	Stadium	OTHER	Auditorium 01.97.09 (Level 100)		At the left door leaf (viewed from the push side of the door) the door opening force exceeds the maximum allowable 15 lb. for interior fire doors. Measured 17lb.	404.2.9	4.13.11(1)	1133B.2.5.1	See Settlement Agreement § III. A. 1. g
2501	Stadium	OTHER	Auditorium 01.97.09 (Level 100)		The stage is elevated from the adjacent floor and an accessible route to the stage is not provided.	206.2.6	4.33.5	1104B.3.11	See Settlement Agreement § III. A. 1. r
2502	Stadium	OTHER	Auditorium 01.97.09 (Level 100)		At the auditorium there are a total of 126 fixed seats. A minimum of 4 accessible seat locations with an adjacent companion seat and integrated into the seating plan are required. No accessible seating locations with an adjacent companion seat are provided.	221.2 & 221.3	4.1.3(19)(a) & 4.33.3	1104B.3.4 & .5	See Settlement Agreement § III. A. 1. r
2503	Stadium	OTHER	South Concourse (Level 700)		There are benches with built-in shelves that appear to be intended to function as a dining surface. There are no shelves positioned for a forward approach and the shelves, at 25-3/4" AFF, are below the 28" AFF minimum height for an accessible dining surface.	902.2, 902.3	4.32.4	1122B.4	No remediation necessary because these benches were removed.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2504	Stadium	OTHER	South Concourse (Level 700)		There are high top tables, at 42" AFF, higher than the 34" maximum AFF for an accessible dining surface. Table legs are connected by a brace that is approximately 12" AFF, further limiting accessibility. There are no accessible height dining surfaces.	902.3	4.32.4	1122B.4	A compliant exterior dining area must be provided. Provide accessible tables equal to at least 5% of the total seating and standing locations where dining surfaces are provided for the consumption of food or drink. The accessible seating locations shall be dispersed among the types of seating, views, and amenities provided. Accessible tables shall provide a clear knee space under the table 30" wide x 27" high x 19" deep measured from the edge of the table. The wheelchair space shall be adjacent to and not overlap the accessible route. Provide complete plans, elevation and details indicating how accessible seating will be provided. Provide cut sheets for the new furniture.
2505	Stadium	OTHER	South Concourse - Bud Light raised platform (Level 700)		The transition strip at the bottom of the ramp is at 30.2%, steeper than the 8.33% maximum allowable slope at an accessible ramp.	405.2	4.8.2	1133B.5	No remediation necessary because the platform has been removed.
2506	Stadium	OTHER	South Concourse - Bud Light raised platform (Level 700)		The slope at the ramp varies from 8.6% to 9.9%, steeper than the 8.33% maximum allowable slope at an accessible ramp.	405.2	4.8.2	1133B.5	No remediation necessary because the platform has been removed.
2507	Stadium	OTHER	South Concourse - Bud Light raised platform (Level 700)		There are areas where the coating on the ramp is chipped or peeling and where tape is peeling at joints, creating a floor surface that is not stable, firm, and slip resistant	302.1	4.5.1	1124B.1	No remediation necessary because the platform has been removed.
2508	Stadium	OTHER	South Concourse - Bud Light raised platform (Level 700)		The ramp handrail extensions, at 9", do not extend horizontally above the landing for 12" minimum beyond the top and bottom of the ramp runs.	505.10.1	4.8.5 (2)	1133B.5.5.1	No remediation necessary because the platform has been removed.
2509	Stadium	OTHER	South Concourse - Bud Light raised platform (Level 700)		At the west side of the platform, there is an unprotected gap of 2".	302.3	4.5.1	1124B.1	No remediation necessary because the platform has been removed.
2510	Stadium	OTHER	South Concourse - Bud Light raised platform (Level 700)		There is a drink rail at the front section of the platform served by the stair. There is no drink rail at the section served by the ramp. The drink rail at the platform served by the stair is 41-1/4" AFF, higher than the 34" AFF maximum height for an accessible dining surface.	902.3	4.32.4	1122B.4	No remediation necessary because the platform has been removed.
2510.1	Stadium	OTHER	South Concourse - Bud Light raised platform (Level 700)		The elevated exterior Bud Light counter does not have accessible seating for persons in wheelchairs.				No remediation necessary because the platform has been removed.
2511	Stadium	OTHER	South Concourse - Bud Light raised platform (Level 700)		At the stair leading to the platform, there is a handrail on only one side of the stair, not on both sides as required.	505.2	4.9.4	1133B.4.1.1	No remediation necessary because the platform has been removed.
2512	Stadium	OTHER	South Concourse - Bud Light raised platform (Level 700)		At the stair leading to the platform, there is no 12" horizontal handrail extension beyond the first riser nosing. The handrail does not return to a wall, guard, or landing surface.	505.10.2	4.9.4 (2)	1133B.4.2.2	No remediation necessary because the platform has been removed.
2513	Stadium	OTHER	North Concourse -- Pepsi raised platforms (Level 700)		There are two Pepsi raised platforms that have stairs only, there is no accessible ramp.	206.2.2	4.1.3 (1)	1104B.3.3, 1104B.3.5	The raised platforms are distinct seating areas and provide a different experience from the seating in the stands or the wheelchair seating areas that are on the 700 level floor service. Provide details for an accessible route to the platforms and to provide for

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									wheelchair spaces on the platforms with a view of the field.
2514	Stadium	OTHER	North Concourse -- Pepsi raised platforms (Level 700)		At the stair leading to the platforms, there is a handrail on only one side of the stair, not on both sides as required.	505.2	4.9.4	1133B.4.1.1	The raised platforms are distinct seating areas and provide a different experience from the seating in the stands or the wheelchair seating areas that are on the 700 level floor service. Provide details for an accessible route to the platforms and to provide for wheelchair spaces on the platforms with a view of the field.
2515	Stadium	OTHER	North Concourse -- Pepsi raised platforms (Level 700)		The fixed numbered Pepsi-can shaped stools are adjacent to a counter that is 43" AFF, higher than the 34" maximum height for an accessible dining surface.	902.3	4.32.4	1122B.4	The raised platforms are distinct seating areas and provide a different experience from the seating in the stands or the wheelchair seating areas that are on the 700 level floor service. Provide details for an accessible route to the platforms and to provide for wheelchair spaces on the platforms with a view of the field.
2516	Stadium	OTHER	North Concourse -- Pepsi raised platforms (Level 700)		There are no wheelchair spaces, with companion seats, on the Pepsi platforms.	28 CFR 36.308, 802.1, 802.2, 802.3	4.33.3	1104B.3.5	The raised platforms are distinct seating areas and provide a different experience from the seating in the stands or the wheelchair seating areas that are on the 700 level floor service. Provide details for an accessible route to the platforms and to provide for wheelchair spaces on the platforms with a view of the field.
2516.1	Stadium	OTHER	North Concourse -- Pepsi raised platforms (Level 700)		The exterior Pepsi tables lack sufficient toe clearances.				A compliant exterior dining area must be provided. Provide accessible tables equal to at least 5% of the total seating and standing locations where dining surfaces are provided for the consumption of food or drink. The accessible seating locations shall be dispersed among the types of seating, views, and amenities provided. Accessible tables shall provide a clear knee space under the table 30" wide x 27" high x 19" deep measured from the edge of the table. The wheelchair space shall be adjacent to and not overlap the accessible route. Provide complete plans, elevation and details indicating how accessible seating will be provided. Provide cut sheets for the new furniture.
2516.2	Stadium	OTHER	North Concourse -- Pepsi raised platforms (Level 700)		Removed duplicate				No remediation necessary.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
2516.3	Stadium	OTHER	Other		Device charging counters have not had a properly configured accessible portion.				At least one of each type at each location and not less than 5-percent of device charging stations shall be accessible and comply with the requirements for front or side approach in 2010 CBC Section 11B-1118 and 2010 ADAS Section 308 & 309. Modify device charging counters as required to comply.
2516.4	Stadium	OTHER	Other		The interactive "Which Niners Player Are You" kiosk has not provided proper clear width of the route through the kiosk and the touchscreen has had operable parts located too high above the ground.				Modify the kiosk as required so the minimum width of the continuous passage is not less than 36" and 32" at a point and to be compliant with circulation widths around obstructions as required by 2010 CBC Section 1118B and 2010 ADAS 403. In addition, all operable parts shall be within reach range requirements of 2010 ADAS Section 308 and 309. Also, touch screen devices must comply with 2010 CBC Section 1117B.7.5 and 2010 CBC Table 11B-5
8001	Stadium	PATH OF TRAVEL	Level 200 Game Day Entrance - Column lines 19-20. Two very wide flights of stairs, divided by handrails into six stairs each, between 100 and 200 levels	Stair handrails	(505.4) Handrail heights for any flight of stairs are to be consistent. We considered variations exceeding 1/2" to be inconsistent. Some handrails heights on a single flight vary by more than 1.5" Photos: 48-51				Modify handrails that vary by removing the appropriate handrail sections from their supports and adding extensions or trimming the supports, then welding the rails back to the supports. In the case of variances in the height of bottom extensions where the point of inflection between sloping portion and level portion is located incorrectly, replace the entire extension with a new extension that is configured correctly.
8002	Stadium	PATH OF TRAVEL	Level 200 Game Day Entrance - Column lines 19-20. Two very wide flights of stairs, divided by handrails into six stairs each, between 100 and 200 levels	Stair handrails	(505.4) Handrail heights are to be from 34" to 38" high Some handrail portions are too low (33-1/2" rather than 34" to 38"). Photos: 64				Modify handrails that are too low by removing the appropriate handrail sections from their supports and adding extensions, then welding the rails back to the supports. In the case of bottom extensions that are too low because the point of inflection between slope and level is in the incorrect location, replace the entire extension with a new extension that is configured correctly.
8003	Stadium	PATH OF TRAVEL	Level 200 Game Day Entrance - Column lines 19-20. Two very wide flights of stairs, divided by handrails into six stairs each, between 100 and 200 levels	Stair handrails	Upper handrail extensions (not adjoining another stair flight) have a min. 12" long level portion in the direction of the stair Some as little as 9" long Photos: 54, 56, 125, 126				Cut the existing handrail extensions between the beginning of the curved return and the stair and provide short sections of pipe as spacers, then weld the extension back in place.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
8004	Stadium	PATH OF TRAVEL	Level 200 Game Day Entrance - Column lines 19-20. Two very wide flights of stairs, divided by handrails into six stairs each, between 100 and 200 levels	Stair handrails	Lower handrail extensions (not adjoining another stair flight) extend min. one tread length past the lower tread at the same angle and then transition to provide a min. 12" long level portion, both elements of the extension in the direction of the stair. Some are as short as one tread length plus 10" Photos: 111, 112, 114, 115				Cut the existing handrail extensions between the beginning of the curved return and the point of inflection between sloping and level portions of extension, and provide spacers, then weld the extension back in place.
8005	Stadium	PATH OF TRAVEL	Level 200 Game Day Entrance - Column lines 19-20. Two very wide flights of stairs, divided by handrails into six stairs each, between 100 and 200 levels	Stair	Risers shall be permitted to slope under the tread at an angle of 30 degrees maximum from vertical (e.g., including that there are no abrupt edges that would catch a person's toe) Abrupt horizontal edge (i.e., 90 degrees from vertical) at every tread riser varying in depth but approximately 0.375" Photos: 134-135				Add acrylic strip under each tread nosing conforming to required flame spread rating for the space.
8006	Stadium	PATH OF TRAVEL	Level 200 Game Day Entrance - Column lines 19-20. Two very wide flights of stairs, divided by handrails into six stairs each, between 100 and 200 levels	Stair	Contrasting striping at each tread and top landing at exterior stairs. The red stripe on dark grey surface material does not provide adequate contrast in value (lightness/darkness in absence of hue). It is almost exactly the same value. Black and white and color photo provided Photos: 96-97				Paint striping using pigment that is lighter in value. Yellow is a good choice, although not required, because it has been shown to be discernable even by those with low color vision.
8007	Stadium	PATH OF TRAVEL	Stair ST-U1 - column lines 7-8, typical of four stairs between 300 level and 400 level	Stair	Risers shall be permitted to slope under the tread at an angle of 30 degrees maximum from vertical (e.g., including that there are no abrupt edges that would catch a person's toe) Abrupt horizontal edge (i.e., 90 degrees from vertical) at every tread riser varying in depth but approximately 0.375" Photos: 134-135				Apply troweled epoxy to the face of the riser or the same anti-slip material that is currently employed, in order to eliminate the abrupt edge.
8008	Stadium	PATH OF TRAVEL	Stair ST-U1 - column lines 7-8, typical of four stairs between 300 level and 400 level	Stair handrails	Upper handrail extensions (not adjoining another stair flight) have a min. 12" long level portion in the direction of the stair. EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps. Both sides wrap around the wall instead of extending in the direction of travel, however, they do not continue to a handrail for the adjacent flight of stairs and the exception does not apply Photos: 85				Provide a handrail at the top of the stairs where each turns a corner and the stair leads to spectator seating. Place the handrail against the concrete wall that forms the opening for the subject stair, along the lengths between the tops of the subject stairs to the landings above where the stair changes to directly serve spectator seating. Connect the subject stair inner handrail to the new handrail so that it is continuous.
8009	Stadium	PATH OF TRAVEL	Stair ST-U1 - column lines 7-8, typical of four stairs between 300 level and 400 level	Stair	Contrasting striping at each tread and top landing at exterior stairs. The red stripe on dark grey surface material does not provide adequate contrast in value (lightness/darkness in absence of hue). It is almost exactly the same value. Black and white and color photo provided Photos: 96-97				Paint striping using pigment that is lighter in value. Yellow is a good choice, although not required, because it has been shown to be discernable even by those with low color vision.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
8010	Stadium	PATH OF TRAVEL	Two stairs leading to seating at 400 level along each side of opening for stair from 300 level below, specifically the segment where there are no aisle seats where there is also a divider separating the aisle from the aisle seats at the 501 Club. This may occur elsewhere in the Stadium in similar circumstances.	Stair handrails	Handrails shall be continuous within the full length of each stair flight or ramp run. Inside handrails on switchback or dogleg stairs and ramps shall be continuous between flights or runs. EXCEPTION: In assembly areas, handrails on ramps shall not be required to be continuous in aisles serving seating. and; Handrails shall be provided on both sides of stairs and ramps. EXCEPTION: In assembly areas, handrails shall not be required on both sides of aisle ramps where a handrail is provided at either side or within the aisle There is a handrail on one side only, however these segments are not serving aisle seating Photos: 87				Provide handrails on the other side of each stair.
8011	Stadium	PATH OF TRAVEL	Levi's 501 Club (Level 400)	Stair in front of doors to exterior seating areas with glass side panels	lower handrail extensions (not adjoining another stair flight) extend min. one tread length past the lower tread at the same angle and then transition to provide a min. 12" long level portion, both elements of the extension in the direction of the stair One tread length plus 9" Photos: 111, 112, 114, 115				Cut the existing handrail extensions between the beginning of the curved return and the point of inflection between sloping and level portions of extension, and provide spacers, then weld the extension back in place.
8012	Stadium	PATH OF TRAVEL	Levi's 501 Club (Level 400)	Stair in front of doors to exterior seating areas with glass side panels	Risers shall be permitted to slope under the tread at an angle of 30 degrees maximum from vertical (e.g., including that there are no abrupt edges that would catch a person's toe) Abrupt horizontal edge (i.e., 90 degrees from vertical) at every tread riser varying in depth but approximately 0.375" Photos: 134-135				See Settlement Agreement § III. A. 1. s
8013	Stadium	PATH OF TRAVEL	Levi's 501 Club (Level 400)	Stair in front of doors to exterior seating areas with glass side panels	Contrasting striping at each tread and top landing at exterior stairs The red stripe on dark grey surface material does not provide adequate contrast in value (lightness/darkness in absence of hue). It is almost exactly the same value. Black and white and color photo provided Photos: 96-97				Paint striping using pigment that is lighter in value.
8014	Stadium	PATH OF TRAVEL	United Club (Level 300)	Monumental stair at lobby - handrails	(505.4) Handrail heights for any flight of stairs are to be consistent. We considered variations exceeding 1/2" to be inconsistent. Vary by as much as 1.5" (34.5" to 36") Photos: 48-51				Modify handrails that vary by removing the appropriate handrail sections from their supports and adding extensions or trimming the supports, then welding the rails back to the supports. In the case of variances in the height of bottom extensions where the point of inflection between sloping portion and level portion is located incorrectly, replace the entire extension with a new extension that is configured correctly.
8015	Stadium	PATH OF TRAVEL	United Club (Level 300)	Monumental stair at lobby - handrails	Upper handrail extensions (not adjoining another stair flight) have a min. 12" long level portion in the direction of the stair. EXCEPTIONS: 1. Extensions shall not be required for continuous handrails at the inside turn of switchback or dogleg stairs and ramps As little as 9.5" Photos: 111, 112, 114, 115				Cut the existing handrail extensions between the beginning of the curved return and the stair and provide short sections of pipe as spacers, then weld the extension back in place.



ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
8016	Stadium	PATH OF TRAVEL	United Club (Level 300)	Monumental stair at lobby - handrails	lower handrail extensions (not adjoining another stair flight) extend min. one tread length past the lower tread at the same angle and then transition to provide a min. 12" long level portion, both elements of the extension in the direction of the stair As little as one tread length plus 9" Photos: 54, 56, 125, 126				Cut the existing handrail extensions between the beginning of the curved return and the point of inflection between sloping and level portions of extension, and provide spacers, then weld the extension back in place.
8017	Stadium	PATH OF TRAVEL	United Club (Level 300)	Monumental stair at lobby	Risers shall be permitted to slope under the tread at an angle of 30 degrees maximum from vertical (e.g., including that there are no abrupt edges that would catch a person's toe) Abrupt horizontal edge (i.e., 90 degrees from vertical) at every tread riser approximately 0.75" Photos: 134-135				See Settlement Agreement § III. A. 1. s
8018	Stadium	GATE ENTRANCES	Bridge A/Gate A		At the sidewalk along Tasman Drive adjacent to the east end of Bridge A, a large rectangular planter blocks the accessible route from the sidewalk to the Gate A entry plaza and to the sidewalk continuing east on Tasman. Pedestrians on the sidewalk are forced to travers areas with significant cross slope to access the Gate A entry plaza or to continue east on the sidewalk.				Remove the large planter blocking the accessible route and ensure that accessible routes from the public right of way into the stadium are not blocked. Implement and document employee training to ensure compliance.
8019	Stadium	GATE ENTRANCES	Bridge A/Gate A		At the east end of Bridge A there is a manhole cover with 3/4" x 1" holes in the cover, larger than the 1/2" maximum in the direction of travel				Modify the holes in the existing manhole cover or provide a new manhole cover that does not have openings in the surface that will allow the passage of a sphere that is more than 1/2" in diameter.
8020	Stadium	GATE ENTRANCES	Bridge A/Gate A		At all of the canopies, there were cross slopes on the secure side (stadium side) of the canopies exceeding 2.1% on the routes to the bridges. The cross slopes varied at the canopies, both in steepness and extent. Areas of cross slope were generally unavoidable on the direct routes from the canopies to the bridges				See Settlement Agreement §§ III.A.1.a, III.A.1.b; Exhibit B; Exhibit J
8021	Stadium	GATE ENTRANCES	Bridge A/Gate A		At the west side of Bridge C the asphalt was patched at the bollards. At the transition to the patch area there are running slopes across the whole width of the bollard area exceeding the 5% maximum, up to 7.1%				Remove all or a portion of the new asphalt patch area and replace the patch area, taking care at the intersection with the existing asphalt to create a smooth transition that does not create running slopes exceeding 5%.
8022	Stadium	OTHER	Dignity Health First Aid - 300 Level		Entry door operating force is 15 pounds, exceeding 5 pound maximum				Adjust door to have an opening force of 5 pounds or less. Establish a policy and procedure to perform and document regular testing and adjusting, if necessary, door opening force and closing speed.
8023	Stadium	OTHER	Dignity Health First Aid - 300 Level		Entry door closing speed is 3.38 seconds, less than the 5 second minimum				See Settlement Agreement § III. B. 9
8024	Stadium	OTHER	Dignity Health First Aid - 300 Level		A chair obstructs the 60" deep maneuvering space at the interior pull side of the door				See Settlement Agreement § III. B. 9
8025	Stadium	OTHER	Dignity Health First Aid - 300 Level		There is a 3/8" change in level at the exterior maneuvering clearance at the door				Provide additional fill material at the joint between the two concrete floor surfaces to eliminate the change in level condition.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
8026	Stadium	OTHER	Dignity Health First Aid - 300 Level		There are 10 beds in 8 curtained bed areas, 6 with one bed and two with two beds. Four of the 10 beds do not have the required 36" clear space along the full length of the bed. Bed area 6-7 has 33-3/4" clear between adjacent beds and bed area 3 has 34" between adjacent beds, less than the required 36" clear pace along the full width of each bed				Reposition or remove beds to provide the required 36" minimum wide clear space the full length of the bed. Beds in non-emergency settings may provide the clear floor space on only one side of the beds. Create policies and procedures and implement employee training to ensure that employees understand the importance of maintaining the clear width along the beds. Marking the outline of the bed locations permanently on the floor and/or the location of the 36" wide clear space will assist employees with compliance.
8027	Stadium	OTHER	Dignity Health First Aid - 300 Level		At trauma beds 1 and 2, a rolling drawer cat obstructs the required 36" wide clear space along the full width of each bed				At the trauma, or emergency beds, provide the required 36" minimum wide clear space the full length of the bed on both sides. Create policies and procedures and implement employee training to ensure that employees understand the importance of maintaining the clear width along the beds. Marking the outline of the bed locations permanently on the floor and/or the location of the 36" wide clear space will assist employees with compliance.
8028	Stadium	OTHER	Dignity Health First Aid - 300 Level	Restroom	Maneuvering clearance at the push side of the door is 40-3/8", less than the required 48" minimum				Relocate file cabinet from the door maneuvering clearance. Create policies and procedures and implement employee training to ensure that employees understand the importance of maintaining accessible routes
8029	Stadium	OTHER	Dignity Health First Aid - 300 Level	Restroom	Restroom door operating force is 12 pounds, exceeding 5 pound maximum				See Settlement Agreement § III. B. 9
8030	Stadium	OTHER	Dignity Health First Aid - 300 Level	Restroom	A trash can reduces the required 18" strike side pull side maneuvering clearance at th edoor ro 12-3/4				See Settlement Agreement § III. B. 9
8031	Stadium	OTHER	Dignity Health First Aid - 300 Level	Restroom	In the required clear floor space at the lavatory and water closet, the cross slopes to the drain are greater than the 2.1% maximum, up to 3.7%				Raise the floor drain and place additional fill material at the floor to provide level clear floor spaces at the lavatory and water closet.
8032	Stadium	OTHER	Dignity Health First Aid - 300 Level	Restroom	The recessed toilet paper holder is 6" in front of the water closet, less than the required 7" to 9"				Relocate the toilet paper dispenser so that the center of the roll of tissue is between 7" to 9" in front of the water closet.
8033	Stadium	OTHER	Dignity Health First Aid - 300 Level	Restroom	The recessed latch at the AED requires tight grasping or pinching				Provide a detail for adding a compliant latch to the existing AED cabinet or replacing the existing AED cabinet with a cabinet that has a latch that does not require tight grasping, pinching, or twisting of the wrist
8034	Stadium	OTHER	Breastfeeding room adjacent to Section 228-229		The privacy lock requires tight grasping, pinching, or twisting of the wrist				Provide a privacy lock that can be operated with one hand and does not

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
									require tight grasping, pinching, or twisting of the wrist.
8035	Stadium	OTHER	Breastfeeding room adjacent to Section 228-230		There is a 1/2" abrupt change in the floor at the entry. The floor depresses when stepped on, it is not stable				Provide a floor surface that is stable and does not move when stepped on. Provide a bevel not steeper than 1:2 at changes in level between 1/4" and 1/2" maximum.
8036	Stadium	OTHER	Breastfeeding room adjacent to Section 228-231		There is no turning space in the room				The clear floor space within the portable breastfeeding room is 39-3/4" wide by 35" deep and does not provide enough space for a 30" x 48" clear floor space, a 48" deep maneuvering clearance at the push side of the door, or a 60" turning circle. Provide portable breastfeeding rooms that are large enough to provide for required clear floor space and maneuvering clearances.
8037	Stadium		SAP Tower lobby doors at 200 Level		There are eight pairs of doors. Two pairs have doors have door operators. All of the doors had operating forces exceeding the maximum 5 pounds and closing speeds faster than the 5 second minimum				Adjust door to have an opening force of 5 pounds or less. Establish a policy and procedure to perform and document regular testing and adjusting, if necessary, door opening force and closing speed.
8038	Stadium	CONCESSIONS	300 Level	Touchdown Taps	At the new concession stand 'Touchdown Taps', the queue lines appear to painted at the same non-compliant widths as the existing queue lines				Provide queue lanes that are marked out with compliant dimensions between the queue lanes and at the turns.
8038.1	Stadium	CONCESSIONS	700 Level	Lagunitas and Anchor Brewing portable service bars	The Lagunitas Brewing Company and Anchor Brewing portable bars do not have a section of counter between 28" and 34" that is 36" long. The counter height at a Lagunitas portable service bar measured 39-5/8" high, higher than the 34" maximum.				Provide an accessible height section of sales and service counter at 34" maximum height and 36" long.
8039	Stadium	PATH OF TRAVEL	Plaza at Intel Gate A (Level 200)		The plaza at Intel Gate A is a large open space connecting multiple facilities that are required to be accessible such as the box office, The main 49ers Team Store, SAP Tower, 49ers Museum and Michael Mina's Bourbon Steak & Pub and Tailgate. The nature of the plaza is that there is not a directed route of travel, rather the routes of travel are non-directional and crisscross throughout the plaza. The attached site plan Sheet AS03 indicated the lines of travel (in red) surveyed. There are multiple locations throughout the plaza where the slopes exceed the maximum cross slope of 1:48 plus applied tolerance of 0.5%. See photos 7195 thru 7292.				See Settlement Agreement §§ III.A.1.a, III.A.1.b; III.A.1.c.; Exhibit B; Exhibit C.
8040	Stadium	PATH OF TRAVEL	Plaza at Intel Gate A (Level 200)		There are utility box lids at multiple location within the plaza. The lids have openings that allow a sphere more than 1/2" in diameter to pass through. See photos 7190 thru 7192 & 7293 thru 9301.				Replace the utility box lids with new lids that do not have openings large enough for a sphere greater than 1/2" diameter to pass through. Alternately, provide a plug or otherwise fill the openings as required to comply.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
8041	Stadium	PATH OF TRAVEL	Plaza at Intel Gate A (Level 200)		The plaza at Intel Gate A is a large open space connecting multiple facilities that are required to be accessible such as the box office, The main 49ers Team Store, SAP Tower, 49ers Museum and Michael Mina's Bourbon Steak & Pub and Tailgate. The nature of the plaza is that there is not a directed route of travel, rather the routes of travel are non-directional and crisscross throughout the plaza. The attached site plan Sheet AS03 indicated the lines of travel (in red) surveyed. There are multiple locations throughout the plaza where the slopes exceed the maximum cross slope of 1:48 plus applied tolerance of 0.5%. See photos 7195 thru 7292.				See Settlement Agreement § III. A. 1. a § III. A. 1. b
8042	Stadium	PATH OF TRAVEL	Plaza at Intel Gate A (Level 200)		There are utility box lids at multiple location within the plaza. The lids have openings that allow a sphere more than 1/2" in diameter to pass through. See photos 7190 thru 7192 & 7293 thru 9301.				See Settlement Agreement § III. A. 1. a § III. A. 1. b
8043	Stadium	PATH OF TRAVEL	Between Plaza at Intel Gate A (Level 200) and the Box Office		Much of the path of travel between Plaza A and the Box Office is a directed path of travel. The slope in the direction of travel is compliant (not more than 1:20). The cross slope, however, exceeds the maximum of 1:48 plus applied tolerance of 0.5%. See photos 7303 thru 7312.				See Settlement Agreement § III. A. 1. a § III. A. 1. b
8044	Stadium	PATH OF TRAVEL	Between Plaza at Intel Gate A (Level 200) and the Box Office		There are loose mats at the entry doors that create a tripping hazard. See photos 7305 thru 7307.				Provide a fixed carpet or install a permanent recessed walk-off mat system.
8045	Stadium	PATH OF TRAVEL	Between Plaza at Intel Gate A (Level 200) and the Box Office		The pull side maneuvering space at exterior doors exceeds 1:48 slope plus applied tolerance of 0.5%				See Settlement Agreement § III. A. 1. a § III. A. 1. b
8046	Stadium	PATH OF TRAVEL	Box Office		The large open area at the box office provides access to the 12 box office windows. Persons entering the stadium at Gate A and going to the Michael Mina's Bourbon Steak, Bourbon Pub and Tailgate as well as to the various clubs at the east side of the stadium must pass through this area. The nature of the open area is that there is not a directed route of travel, rather the routes of travel are non-directional and crisscross throughout the area. The attached site plan Sheet AS03 indicated the lines of travel (in red) surveyed. There is not an accessible route of travel through this area. Slopes throughout the open area exceed the maximum cross slope of 1:48 plus applied tolerance of 0.5%. See photos 7313 thru 7382.				See Settlement Agreement § III. A. 1. b § III. A. 1. c
8047	Stadium	PATH OF TRAVEL	Between Box Office and Bourbon Steak, Bourbon Pub & Tailgate (Restaurants)		The path of travel between the box office and the restaurants is a directed path of travel. The slope in the direction of travel is compliant (not more than 1:20). The cross slope, however, exceeds the maximum of 1:48 plus applied tolerance of 0.5%. See photos 7385 thru 7419.				See Settlement Agreement § III. A. 1. b § III. A. 1. c
8048	Stadium	PATH OF TRAVEL	Ground Floor Level to Accessible Field level Seating		At the elevators nearest Gate F and the box office there is a trash receptacle that blocks access the elevator call button. See photos 7420 & 7421.				Relocate the trash receptacle to provide a clear wheelchair space for front or side approach to the elevator call button.
8049	Stadium	PATH OF TRAVEL	Ground Floor Level to Accessible Field level Seating		Doors from ground floor level to Gate F, the closing speed starting with the door the 2nd from the right is less than 5-seconds. See photos 7422 thru 7428				See Settlement Agreement § III. B. 9
8050	Stadium	PATH OF TRAVEL	Ground Floor Level to Accessible Field level Seating		Doors from ground floor level to Gate A, the closing speed of each door is less than 5-seconds. See photos 7429 thru 7434 & 7436 thru 7440				See Settlement Agreement § III. B. 9
8051	Stadium	PATH OF TRAVEL	Ground Floor Level to Accessible Field level Seating		One door, as identified by the tape measurer on the panic hardware in the referenced photo, at the ground floor to Gate A has an opening				See Settlement Agreement § III. B. 9

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
					force exceeding 15lbf; measured at 17lbf. See photos 7435, 7442 & 7443				
8052	Stadium	CLUBS	BNY Mellon Club West (Level 100)		The reception counter at the entrance to BNY Mellon Club West is more than 34" above the floor and does not have an accessible section 36" minimum long and 34" maximum high. See photos 7444 thru 7449.				Modify the reception counter as required to provide an accessible counter section.
8053	Stadium	PATH OF TRAVEL	Ground Floor Level to Accessible Field level Seating		The doors shown in the referenced photos are not labeled as fire doors and have closing speeds less than 5-seconds and opening force greater than 5lbf. See photos 7451 thru 7463				See Settlement Agreement § III. B. 9
8054	Stadium	OTHER	Detention Area		Abled bodied detainees are brought to the facility by police cart into the detention area. There was not a process outlined for bringing a disabled detainee to the detention area. No Photo				The defendant shall provide a policy outlining the process for bringing a disabled detainee using a wheelchair or other mobility device to the detention area.
8055	Stadium	OTHER	Detention Area		The facility has the following types of holding and detention cells: Search, Booking, Male Adult Detention, Female Adult Detention, Sober Cell, Female Sober Cell. At least one general detention cell and one of each specialized detention cell must be accessible including accessible toilet and lavatory facilities. There are no identified accessible general or specialized detention facilities. See photos 7464 thru 7477 & 7483 thru 7487.				The defendant shall provide plans and details, for plaintiff review and comment, indicating how at least one general detention cell and one of each specialized detention cell will be modified to be accessible.
8056	Stadium	PATH OF TRAVEL	Path of travel from the detention facility to Gate C.		There is not a compliant top landing 60" x 60" at the ramp. See photos 7496, 7500 & 7501				The defendant shall provide plans and details, for plaintiff review and comment, indicating how the ramp will be modified to provide a compliant top landing
8057	Stadium	PATH OF TRAVEL	Path of travel from the detention facility to Gate C.		The cross slope exceeds 1:48 plus applied tolerance of 0.5% See photos 7516 & 7517				Detainees that are released without being transported to Santa Clara County jail are escorted from the detention facility up the ramp to Gate C. The area that is part of the required accessible route leading to the ramp leading from the basement level to Gate C must be modified or reconstructed as required to provide a compliant cross slope. Alternately, provide a compliant interior route of travel at the basement level to a release point. Provide a policy that the alternate route of travel will be used when releasing a disabled detainee.
8058	Stadium	PATH OF TRAVEL	Path of travel from the detention facility to Gate C.		The running slope exceeds 1:20 plus applied tolerance of 0.5% See photos 7518 & 7519				See response to Item 8057, above.
8059	Stadium	PATH OF TRAVEL	Path of travel from the detention facility to Gate C.		The slope of the ramp from the basement level to Gate C significantly exceeds 1:12; measured up to 12.9%. This is identified by Defendants as a service ramp only and not for pedestrian use, however, this is part of the path of travel currently used as stated by the officer who provided escort) to return released detainees to Gate C. See photos 7520 thru 7525				See response to Item 8057, above.

ID	Area	Location 1	Location 2	Location 3	Description of Condition	2010 ADAS	1991 ADAAG	2010 CBC	Remedial Measures
8060	Stadium	OTHER	Playground at Gate C		A compliant transfer platform and steps to the elevated play structure is not provided. Also, a clear space with slope not more than 1:48 in any direction is not provided at the bottom of the stair where the transfer platform is required. See photos 7530 thru 7535				Provide an accessible play structure. Provide plans and details, for plaintiff review and comment, from a toy supplier indicating how the existing toy(s) can be modified or replacing the existing non-accessible toy(s) with new compliant toy(s).
8061	Stadium	PATH OF TRAVEL	Exit Walk System at South End of Stadium		The sloped exit at the south end of the stadium is intended to be a walk with slopes in the direction of travel not more than 1:20. There are multiple locations along the walk system with slopes exceeding 1:20 plus applied tolerance of 0.5%. See photos 7546 thru 7600				See Settlement Agreement § III. A. 1. a § III. A. 1. b
8062	Stadium	GATE ENTRANCES	Stairs to Gate A	West side	Excessive slopes measured on stair treads and landings. 127 stairs and landings measured greater than 2.6%. Slopes measured up to 6.2%.				See Settlement Agreement § III. A. 1. d
8063	Stadium	GATE ENTRANCES	Stairs to Gate A	East side	Excessive slopes measured on stair treads and landings. 96 stairs and landings measured greater than 2.6%. Slopes measured up to 6.2%.				See Settlement Agreement § III. A. 1. d
8064	Stadium	GATE ENTRANCES	Stairs to Gate C	West side	Excessive slopes measured on stair treads and landings. 113 stairs and landings measured greater than 2.6%. Slopes measured up to 8.1%.				See Settlement Agreement § III. A. 1. d
8065	Stadium	GATE ENTRANCES	Stairs to Gate C	East side	Excessive slopes measured on stair treads and landings. 77 stairs and landings measured greater than 2.6%. Slopes measured up to 6.7%.				See Settlement Agreement § III. A. 1. d