

Site Accessibility Evaluation



Moss-Wright Park
745 Caldwell Dr
Goodlettsville, TN 37072

ADA Only

Inspection Date: 12/19/2017
Inspector: Shelley Zuniga

Prepared By
WT Group

Engineering with Precision, Pace & Passion.
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April 13, 2018

Amy Mitchell
Director of Parks and Recreation
City of Goodlettsville
105 South Main St.
Goodlettsville, TN, 37072

Dear Amy:

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Moss-Wright Park located at 745 Caldwell Dr, Goodlettsville, TN, 37072. The facility was inspected on 12/19/2017.

We recommended that all barriers that are identified in this evaluation recommended in one of the phases below, be removed as soon as possible. A transition plan should be developed to assist in planning the removal of all barriers. To help with this, we have identified all barriers on a finding by finding basis with a phase identifier as follows:

1 (Phase 1): Should be completed immediately. This category includes findings that have little or no cost, were in violation of the codes at the time of construction, or pose an imminent safety threat.

2 (Phase 2): Should be completed as soon as possible. Includes findings that would remove barriers to the greatest number of people to your goods and services and finding new to the technical standards such as recreation elements

3 (Phase 3): Should be completed as soon as possible, but there may be other items that will provide greater access to persons with disabilities. This category includes findings that have a high financial impact on the entity, are subject to standards not yet final, or involve a partner entity.

4 (Option): Not necessary to complete, because other sites exist that meet Title II requirements for program access, or retrofit is technically infeasible, or variance is a construction tolerance.

5 (Smart Practice): Should be completed but not necessarily required. This category includes findings and or elements that were in compliance with previous editions of the codes and standards but have since changed. This category also includes techniques or elements that are not a part of the federal or state requirements, but are suggested in advisory language, or have been successfully implemented by other entities. Generally, these items are easily modified to provide the greatest degree of access as well as compliance with the most current codes and standards.

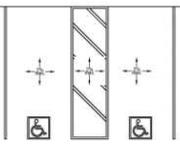
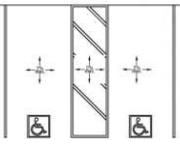
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance schedule.

If you have any questions regarding this report or would like to schedule a meeting with myself and your architect, attorney, or contractor, please feel free to contact me.

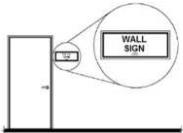
Sincerely,

Shelley Zuniga
Shelley Zuniga

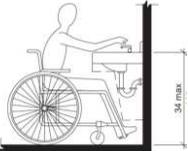
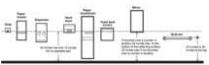
Moss-Wright Park - 745 Caldwell Dr Goodlettsville, TN 37072

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
1	Field 1 Parking	36.3223971157/ -86.6906292198	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	stall slope - 2.7%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
2	Field 1 Parking	36.3223903891/ -86.6906010566	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	access aisle slope - 2.6%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		

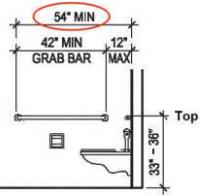
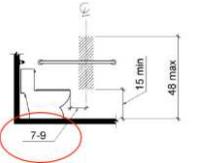
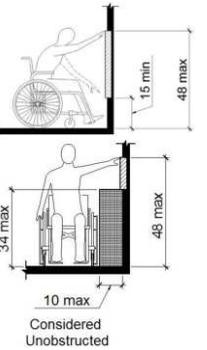
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
3	Field 1 Restroom	36.3224210254/ -86.6907767413	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	M/W restroom doors exceed 8.5 lbf to open	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf to open as a smart practice	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Smart Practice (5)		
4	Field 1 Restroom	36.3223172206/ -86.6907204149	The tactile sign is incorrectly located. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side.	M/W restroom - signage on door with door stop	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	2015 ABAAS Section: 703.4.2 2010 ADAS Section: 703.4.2 1991 ADAAG Section: 4.30.6	Phase 1 (1)		

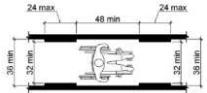
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
5	Field 1 Restroom	36.3223031529/ -86.6907257793	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	M/W restroom - sink pipes fail to have insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.2 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.5 1991 ADAS Section: 4.24.5	Phase 1 (1)		
6	Field 1 Restroom	36.3222794231/ -86.6907204149	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	women's RR mirror at 43"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.2 2010 ADAS Section: 603.2	Phase 1 (1)		
7	Field 1 Restroom	36.3223993931/ -86.6907418726	Ambulatory accessible compartments shall have a depth of 60 inches minimum and a width of 35 inches minimum and 37 inches maximum.	Ambulatory stalls in both M/W are too wide - Men's 42", women's - 39.6"	Adjust size of ambulatory stall to be 35" to 37" clear width	2015 ABAAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1	Phase 1 (1)		

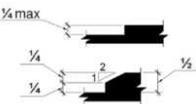
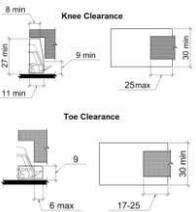
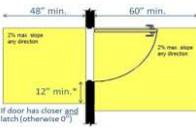
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
8	Field 1 Restroom	36.3223031529/ -86.6907096860	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	M/W restrooms - side grab bars only extend to 52"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2010 ADAS Section: 604.5.1 1991 ADAAG Section: 4.17.6 1991 ADAS Section: 4.17.6	Phase 1 (1)		
9	Field 1 Restroom	36.3223340746/ -86.6907365081	The toilet paper is not installed within the compliant range. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP in both restrooms is too close above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2010 ADAS Section: 604.7	Phase 1 (1)		
10	Field 1 Restroom	36.3222853555/ -86.6907096860	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	coat hook in stall at both M/W too high - men's 63", women's 62"	Lower hook in stalls to max 48" aff	2015 ABAAS Section: 308.2.1 2010 ADAS Section: 308.2.1 1991 ADAAG Section: 4.2.5* 1991 ADAS Section: 4.2.5	Phase 1 (1)		

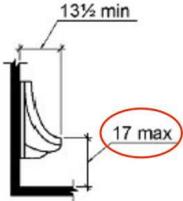
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
11	Field 1 Restroom	36.3223090879/ -86.6907311437	The locking/latching hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate.	stall hardware on both M/W too small, requires tight pinch	N/A	2015 ABAAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 1991 ADAAG Section: 4.13.9* 1991 ADAS Section: 4.13.9	Phase 1 (1)		
12	Field 1 Restroom	36.3223138200/ -86.6907633302	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Pipe chase to narrow for access	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		
13	Field 1 Restroom	36.3223361720/ -86.6907740591	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	pipe chase has knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2010 ADAS Section: 404.2.7	Phase 2 (2)		 Operating hardware must be centered between 34" and 48" above the floor or ground

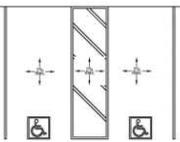
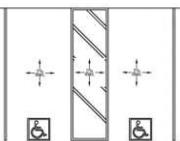
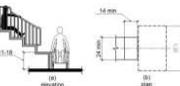
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
14	Field 1 Restroom	36.3223461194/ -86.6907579658	The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	pipe chase threshold is lipped	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	2015 ABAAS Section: 404.2.5 2010 ADAS Section: 404.2.5 1991 ADAAG Section: 4.13.8* 1991 ADAS Section: 4.13.8	Phase 2 (2)		
15	Field 1 Restroom	36.3223260447/ -86.6907311437	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum.	Men's sink has 26" knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower mode Remove objects from knee clearance under sinks	2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.3 1991 ADAS Section: 4.24.3	Phase 1 (1)		
16	Field 1 Restroom	36.3223483967/ -86.6907257793	The landing at the door does is not compliant. Landings for doors on the push side approached from the front must be flat (2% max. slope in any direction) and have a minimum length of 48 inches in the direction of travel.	M/W restroom doors - lack push side clearance due to post	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2015 ABAAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.1 1991 ADAAG Section: 4.13.6 1991 ADAS Section: 4.13.6	Phase 1 (1)		

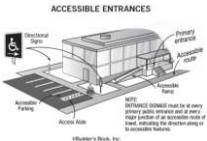
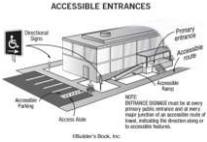
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
17	Field 1 Restroom	36.3223178349/ -86.6907311437	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	urinal rim height 23"	Lower urinal so that rim height is max 17" aff	2015 ABAAS Section: 605.2 2010 ADAS Section: 605.2 1991 ADAAG Section: 4.18.2 1991 ADAS Section: 4.18.2	Phase 2 (2)		
18	Field 1 Restroom	36.3223172656/ -86.6907217560	The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor. The force required to activate controls shall be no greater than 5 lb. Electronic automatic flushing controls are acceptable and preferable.	flush handle at 50"	Lower flush handle at urinal to max 48" aff	2015 ABAAS Section: 605.4 2010 ADAS Section: 605.4	Phase 1 (1)		
19	Play Area Parking	36.3219371062/ -86.6858196259	There are not enough accessible stalls There are 2 accessible parking stalls including 1 designated for a van. There should be a minimum of 3 accessible parking stalls including a minimum of 1 van accessible stalls.	70/2 in play area lot	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: F208.2 2010 ADAS Section: 208.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 1 (1)		

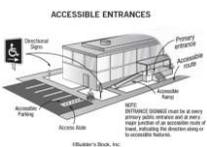
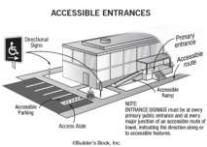
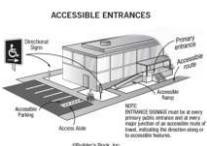
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20	Play Area Parking	36.3217055544/ -86.6859295965	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	3.6% R stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
21	Play Area Parking	36.3217261536/ -86.6859215498	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	6.6%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
22	Play Area	36.3219363273/ -86.6852402687 Wheel: Bucket #1 35 Dir: N/A	The entry point or seat is not within the compliant range above the ground. The height of transfer platforms shall be 11 inches minimum and 18 inches maximum measured to the top of the surface from the ground or floor surface.	bucket swings at 34.75" and 33"	Leave as is, and designate other play areas in the city as accessible	2010 ADAS Section: 1008.4.4	Option (4)		
23	Play Area	36.3225377000/ -86.6820086000	Element meets all standards and requirements	2 to 5 structure - transfer to 8 of 10 elements	None	2010 ADAS Section: 240.2.2, 1008.4	Phase 2 (2)		

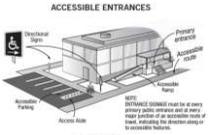
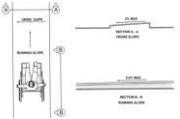
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24	Play Area	36.3225377000/ -86.6820086000	Element meets all standards and requirements	8 of 5 types on 2 to 5 structure	None	2010 ADAS Section: 240.2.1.2	N/A		
25	Play Area	36.3225377000/ -86.6820086000	Element meets all standards and requirements	Transfer to 13 of 13 on 5 to 12 structure	None	2010 ADAS Section: 240.2.2, 1008.4	N/A		
26	Play Area	36.3225377000/ -86.6820086000	Element meets all standards and requirements	21 of 5 types on 5 to 12 structure	None	2010 ADAS Section: 240.2.1.2	N/A		
27	Play Area	36.3217584686/ -86.6850739717	There is no accessible route to the swings. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No route to swings	Leave as is, and designate other play areas in the city as accessible	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Option (4)		
28	Play Area	36.3217349777/ -86.6853690148	There is no accessible route to the (XX). At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks to play area	Leave as is, and designate other play areas in the city as accessible	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Option (4)		

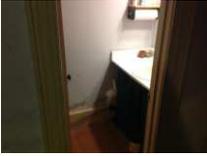
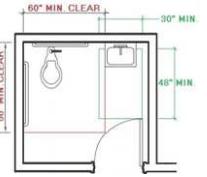
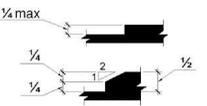
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29	Dog Park	36.3219412498/ -86.6805065630	There is no accessible route to the dog park. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	dog parks lack AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to dog parks.	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 3 (3)		
30	Dog Park	36.3219753614/ -86.6803831813	There is no accessible route to the dog park amenities. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	dog park lack AR to one of each amenity in park - bench, garbage, water	Create an accessible route with crushed stone or other outdoor material from parking or walkway to dog park amenities.	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 3 (3)		
31	Fort	36.3228837233/ -86.6905433891	There is no accessible route to the fort. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	wood chip route to and through fort	Create an accessible route with crushed stone or other outdoor material from parking or walkway to and through the fort.	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 3 (3)		

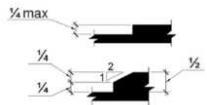
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32	Fort	36.3229632862/ -86.6902054307	There is no accessible route to the fort garden plots. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	lacks AR to 5 garden plots in fort	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the garden plots.	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 3 (3)		
33	Plantation House	36.3221207711/ -86.6892183778	The ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.1% cross slope on upper run of ramp at Bowen Mansion	Correct ramp cross slope to max 2.08%	2015 ABAAS Section: 405.3 2010 ADAS Section: 405.3 1991 ADAAG Section: 4.3.7 1991 ADAS Section: 4.3.7	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
34	Plantation House	36.3220761568/ -86.6892344711	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Main entry to lower section of house - 77" clearance, knob hardware	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 1 (1)		

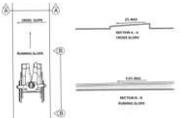
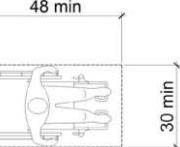
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
35	Plantation House	36.3220736995/ -86.6892612932	The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet, The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry door does not contain the required minimum maneuvering spaces on the pull/push sides, The entry door encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.	restroom has no accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible	2015 ABAAS Section: 603.1 2010 ADAS Section: 603.1 1991 ADAAG Section: 4.17.1 1991 ADAS Section: 4.17.1	Phase 2 (2)		
36	Plantation House	36.3220943141/ -86.6892988441	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	interior route from lower room to remainder of house impeded by steps, upper level accessed only by stairs	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2010 ADAS Section: 303.3 1991 ADAAG Section: 4.3.8 1991 ADAS Section: 4.3.8	Phase 1 (1)		

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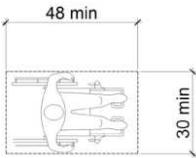
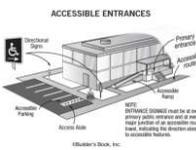
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
37	Plantation House	36.3221227786/ -86.6892612932	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	interior door to kitchen - 74.5" overhead clearance, knob	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 1 (1)		
38	Plantation House	36.3220666284/ -86.6892612932	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	side door to kitchen - 2" CIL at threshold	Repair, bevel, or ramp CIL at door entries to max .25"; or provide beveled threshold	2015 ABAAS Section: 404.2.5 2010 ADAS Section: 404.2.5 1991 ADAAG Section: 4.13.8* 1991 ADAS Section: 4.13.8	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
39	Plantation House	36.3219628976/ -86.6893042085	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	front entries - lead to steps, knob hardware	Leave as is and mount signage directing patrons to the accessible entries	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 1 (1)		

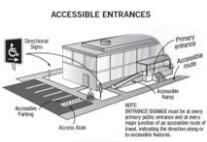
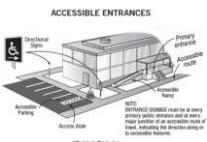
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
40	Plantation House	36.3220570254/ -86.6892183778	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	slope along porch to upper level entries - 16.2%	Correct or repair sidewalk running slope along AR to max 5%, or treat as a ramp and correct slope to max 8.33% and add handrails	2015 ABAAS Section: 403.3 2010 ADAS Section: 403.3 1991 ADAAG Section: 4.3.7 1991 ADAS Section: 4.3.7	Phase 1 (1)		
41	Park Site	36.3213959962/ -86.6851004922	36 inches (915 mm) by 48 inches (1220 mm) positioned near the bench with one side of the space adjoining an outdoor recreation access route or trail, as applicable The clear ground space shall not overlap the outdoor recreation access route or trail, or another clear ground space	6 benches lack AR and CGS	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice	2015 ABAAS Section: 1011.2, 1011.2.1	Smart Practice (5)		
42	Park Site	36.3209525254/ -86.6879385709	The 30 inches minimum by 48 inches minimum clear floor space required at the bleachers at field 2 is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Slope of 3.5% slope in clear floor space at bleachers at field 2	Correct or repair slope in CFS to max 2.08%	2015 ABAAS Section: 305.2 2010 ADAS Section: 305.2 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Phase 2 (2)		

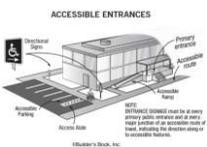
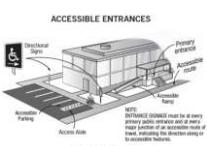
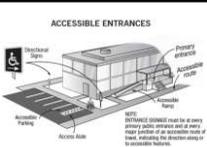
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
43	Park Site	36.3209371234/ -86.6879492998	The 30 inches minimum by 48 inches minimum clear floor space required at the bleachers is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	2.5% slope in first base bleachers at field 2	Correct or repair slope in CFS to max 2.08%	2015 ABAAS Section: 305.2 2010 ADAS Section: 305.2 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Phase 2 (2)		
44	Park Site	36.3195339705/ -86.6836953163	Element meets all standards and requirements	2 basketball	None	2010 ADAS Section: 206.2.2, 206.2.12	N/A		
45	Park Site	36.3219565820/ -86.6861978173	There is no accessible route to sand volleyball. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No AR to sand volleyball	Leave as is, and designate other amenities in the city as accessible	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Option (4)		

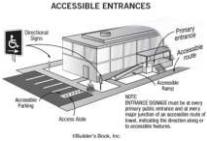
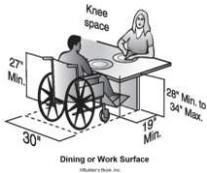
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
46	Park Site	36.3213292208/ -86.6826438903	There is no accessible route to the batting cages. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No AR to batting cages, large change in level at entry	Create an accessible route with crushed stone or other outdoor material from parking or walkway to batting cages	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 2 (2)		
47	Park Site	36.3217997569/ -86.6858410835	There is no accessible route to the sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Sign kiosk at shelter 3	Create an accessible route with crushed stone or other outdoor material from parking or walkway to sign	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 2 (2)		
48	Park Site	36.3221830554/ -86.6906717420	The drinking fountain is not accessible. Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on the unit that allows a forward approach to the drinking fountain. At "hi-low" type fountains, the center line of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	17.5% slope and CIL, single bowl	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second low bowl fountain; correct slope in CFS at fountain to max 2.08%	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.1.3 1991 ADAS Section: 4.1.3	Phase 2 (2)		

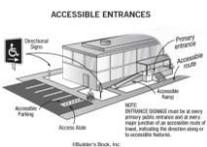
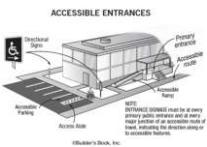
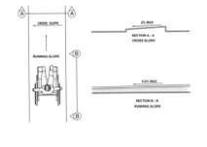
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
49	Park Site	36.3211938471/ -86.6847306490	There is no accessible route to the picnic areas. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	All cement picnic spots lack AR; 5 locations	Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic areas	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Smart Practice (5)		
50	Park Site	36.3212006793/ -86.6827994585	There is no accessible route to the clover fields 5-8. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Fields 5-8 all have large CIL to the dugouts, entire asphalt area has large slopes, most level spectator area at field 8	Correct accessible route with crushed stone or other outdoor material from parking to fields 5-8.	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 2 (2)		
51	Park Site	36.3214030790/ -86.6850632429	There is no accessible route to the water spigot. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Water spigot lacks AR, uses more than 5lb to operate	Create an accessible route with crushed stone or other outdoor material from parking or walkway to water spigot	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 2 (2)		

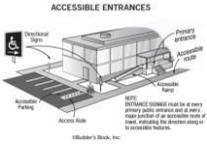
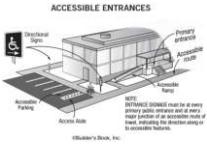
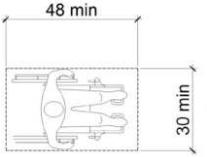
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
52	Park Site	36.3211418321/ -86.6829013824	The total number of drinking fountains are not equally divided between those that are accessible to wheelchair users and those that are available to standing persons. Where more than two are provided, 50 percent of the total number of drinking fountains provided shall be accessible to wheelchair users and 50 percent available to standing persons.	2 at clover flds	Replace 2 fountains to provide 50/50 split between hi and lo bowl fountains	2015 ABAAS Section: F211.3 2010 ADAS Section: 211.3	Phase 2 (2)		
53	Park Site	36.3202773945/ -86.6856372357	There is no accessible route to the field 3. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No AR to football field 3	Create an accessible route with crushed stone or other outdoor material from parking or walkway to field 3	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 2 (2)		
54	Park Site	36.3193170632/ -86.6811579466	Compliant knee and/or toe clearance is not provided. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	2 tables at soccer concessions	Replace 5% of tables with ones providing required knee and toe clearances	2015 ABAAS Section: 306.2.1, 306.3.1 2010 ADAS Section: 306.2.1 1991 ADAAG Section: 4.32.3 1991 ADAS Section: 4.32.3	Phase 3 (3)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
55	Park Site	36.3199143279/ -86.6842532158	There is no accessible route to the field 4. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No AR to football field 4	Leave as is, and designate field 3 as accessible	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Option (4)		
56	Park Site	36.3210208114/ -86.6878366471	There is no accessible route to the player seating and playing surface. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No accessible route to ballfield two player seating and ballfield	Create an accessible route with crushed stone or other outdoor material from parking or walkway to player seating and playing surface	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 2 (2)		
57	Park Site	36.3211072547/ -86.6877937317	The accessible route of travel on the walk or sidewalk contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slope of 7.1% in front of bleachers at field 2	Correct or repair sidewalk cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2010 ADAS Section: 403.3 1991 ADAAG Section: 4.3.7 1991 ADAS Section: 4.3.7	Phase 1 (1)		

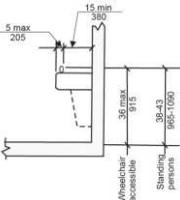
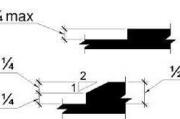
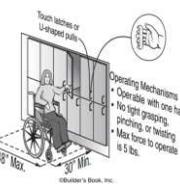
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
58	Park Site	36.3226760067/ -86.6910530088	There is no accessible route to the fitness area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no AR to fitness stations near field 1	Create an accessible route with crushed stone or other outdoor material from parking or walkway to fitness area.	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 3 (3)		
59	Park Site	36.3223129512/ -86.6909028051	There is no accessible route to the dugouts. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	field 1 lacks AR to dugouts	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to field 1 dugouts	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 2 (2)		
60	Park Site	36.3221782090/ -86.6908947585	The 30 inches minimum by 48 inches minimum clear floor space required at the bleachers is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	slopes in CFS at bleachers along 1st base at field 1	Correct or repair slope in CFS to max 2.08%	2015 ABAAS Section: 305.2 2010 ADAS Section: 305.2 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Phase 3 (3)		

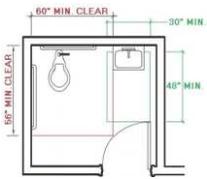
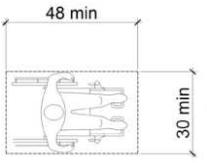
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61	Park Site	36.3214313562/ -86.6850891171	There is no accessible route to the drinking fountain. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No route to drinking fountain near play area	Create an accessible route with crushed stone or other outdoor material from parking or walkway to drinking fountain.	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 2 (2)		
62	Park Site	36.3194257355/ -86.6866434572	There is no accessible route to the practice fields. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No AR to 6 practice ball fields	Leave as is, and designate other ball fields in the city as accessible	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Option (4)		
63	Park Site	36.3192787785/ -86.6811824796	There is no accessible route to the soccer fields. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No AR to soccer fields	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 2 of the soccer fields	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 2 (2)		

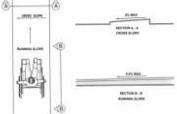
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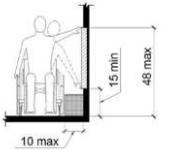
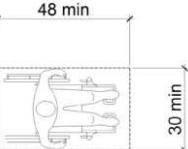
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
64	Park Site	36.3209908120/ -86.6878504512	There are not enough drinking fountains. When drinking fountains are provided, a minimum of one must be designed for wheelchair users and one must be designed for standing persons unless a single fountain meets the requirements for both.	lacks hi-lo bowl at field 2	Replace drinking fountain with hi-lo bowl, in the alternative, install a second low bowl fountain for individuals using wheelchairs	2015 ABAAS Section: F211.2 2010 ADAS Section: 211.2	Phase 2 (2)		
65	Park Site	36.3210050149/ -86.6878973899	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Scorekeepers booth has 11.5" step up at field 2	Repair, bevel or ramp CIL along AR to scorers booth	2010 ADAS Section: 303.3, 303.2 1991 ADAAG Section: 4.5.2 1991 ADAS Section: 4.5.2	Phase 2 (2)		
66	Park Site	36.3225377000/ -86.6820086000	Element meets all standards and requirements	2 basketball in Field 5 parking lot	None	2010 ADAS Section: 206.2.2, 206.2.12	N/A		
67	Maintenance Building	36.3214184501/ -86.6872787476	Accessible lockers are not provided. 5% but not less than one of each type of locker must be accessible. Lockers of different size are considered different types. Although not specifically required, it is considered "best practices" that accessible elements be identified to prevent confusion for those needing accessible elements and to indicate to those that do not need accessible elements that they should only be used if others are unavailable.	Lacks accessible lockers	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	2015 ABAAS Section: F225.2.1 2010 ADAS Section: 225.2.1 1991 ADAAG Section: 4.1.3 1991 ADAS Section: 4.1.3	Option (4)		

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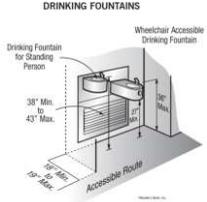
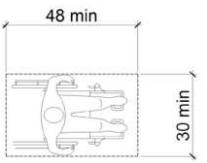
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
68	Maintenance Building	36.3214357387/ -86.6872143745	Element meets all standards and requirements	Jack office - no issues	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
69	Maintenance Building	36.3214011615/ -86.6872143745	The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet, The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry door does not contain the required minimum maneuvering spaces on the pull/push sides, The entry door encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restroom contain floor level changes greater than a 1/2 inch of the floor drains and is slope (XX) - (XX), the shower is too small and missing numerous accessible elements.	Restaurant lacks grab bars the nearest high and the sink has no pipe insulation	N/A	2015 ABAAS Section: 603.1 2010 ADAS Section: 603.1 1991 ADAAG Section: 4.17.1 1991 ADAS Section: 4.17.1	Phase 1 (1)		
70	Maintenance Building	36.3214270944/ -86.6872680187	The outlets are not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Outlets in bay lack CFS	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 305.3 2010 ADAS Section: 305.3 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Option (4)		

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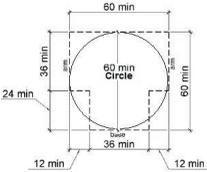
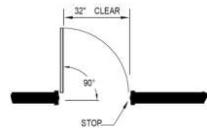
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
71	Maintenance Building	36.3214530273/ -86.6872358322	The fan knob is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Fan knob in bay	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 309.4 2010 ADAS Section: 309.4 1991 ADAAG Section: 4.27.4 1991 ADAS Section: 4.27.4	Option (4)		
72	Maintenance Building	36.3215394701/ -86.6871929169	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Running slope in the parking lot at the maintenance building 8.7% no AR.	Correct or repair sidewalk running slope along AR to max 5%	2015 ABAAS Section: 403.3 2010 ADAS Section: 403.3 1991 ADAAG Section: 4.3.7 1991 ADAS Section: 4.3.7	Phase 1 (1)		
73	Maintenance Building	36.3212382536/ -86.6873860360	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	29/0	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2010 ADAS Section: 208.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
74	Maintenance Building	36.3214876044/ -86.6872358322	The key box is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	63" to keys	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 308.3.1 2010 ADAS Section: 308.3.1	Option (4)		
75	Maintenance Building	36.3214184501/ -86.6873431206	The first aid is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Lacks at first aid in main room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 305.3 2010 ADAS Section: 305.3 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Option (4)		

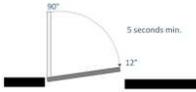
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
76	Maintenance Building	36.3214530273/ -86.6873216629	The drinking fountain is not accessible. Drinking fountains must be on an accessible route. An accessible route of travel is 36 inches wide minimum and provides a 30 inch by 48 inch clear floor space centered on the unit that allows a forward approach to the drinking fountain. At "hi-low" type fountains, the center line of the 30 inch by 48 inch clear floor space must be centered on the "low" fountain. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. All drinking fountains shall be located completely within alcoves, positioned completely between wing walls, or otherwise positioned so as not to encroach into pedestrian ways. An alcove must not be less than 32 inches in width and 18 inches in depth. Wing walls must project out from the supporting wall at least as far as the drinking fountain.	Fails in main room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 602.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.15.1 1991 ADAS Section: 4.15.1	Option (4)		
77	Maintenance Building	36.3213492957/ -86.6871929169	The paper towels are not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Lacks at paper towels in main room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 305.3 2010 ADAS Section: 305.3 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Option (4)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
78	Maintenance Building	36.3214530273/ -86.6871500015	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Lacks in Locker room	Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60" in room/space	2015 ABAAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2 1991 ADAAG Section: 4.2.3* 1991 ADAS Section: 4.2.3	Phase 2 (2)		
79	Maintenance Building	36.3225377000/ -86.6820086000	The door does not open at least 90 degrees. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	storage prevents locker room door from opening to 90	Relocate storage to allow door to open to full 90 degrees	2015 ABAAS Section: 404.2.3 2010 ADAS Section: 404.2.3 1991 ADAAG Section: 4.13.5 1991 ADAS Section: 4.13.5	Phase 1 (1)		
80	Maintenance Building	36.3225377000/ -86.6820086000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	restroom door 15 lbf to open	Inspect, adjust, and maintain 5 lbf to open doors	2015 ABAAS Section: 404.2.9 2010 ADAS Section: 404.2.9 1991 ADAAG Section: 4.13.11* 1991 ADAS Section: 4.13.11	Phase 1 (1)		

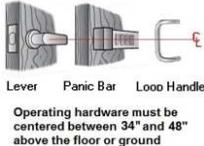
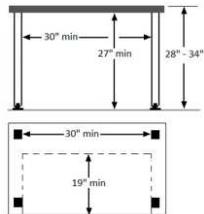
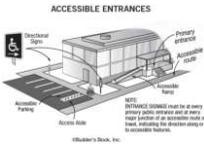
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
81	Maintenance Building	36.3225377000/ -86.6820086000	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Jack's office - main door closes too fast, 15 lbf to open	Inspect, adjust, and maintain closing speed on door closers	2015 ABAAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1 1991 ADAAG Section: 4.13.10* 1991 ADAS Section: 4.13.10	Phase 1 (1)		
82	Maintenance Building	36.3225377000/ -86.6820086000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	Jacks RR door - 13 lbf to open	Inspect, adjust, and maintain 5 lbf to open doors	2015 ABAAS Section: 404.2.9 2010 ADAS Section: 404.2.9 1991 ADAAG Section: 4.13.11* 1991 ADAS Section: 4.13.11	Phase 1 (1)		

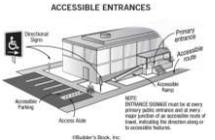
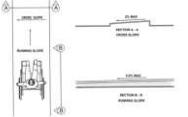
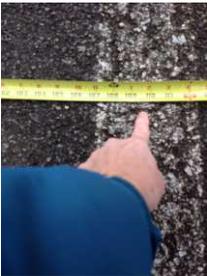
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
83	Maintenance Building	36.3225377000/ -86.6820086000	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	office to shop - 14 lbf to open	Inspect, adjust, and maintain 5 lbf to open doors	2015 ABAAS Section: 404.2.9 2010 ADAS Section: 404.2.9 1991 ADAAG Section: 4.13.11* 1991 ADAS Section: 4.13.11	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
84	Maintenance Building	36.3225377000/ -86.6820086000	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Shop exterior door blocked - currently not used	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 1 (1)		

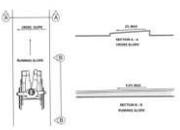
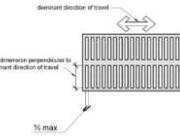
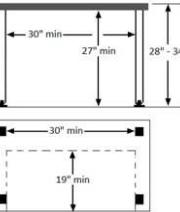
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
85	Maintenance Building	36.3225377000/ -86.6820086000	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	all doors have knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2010 ADAS Section: 404.2.7	Phase 1 (1)		
86	Shelter 1	36.3207865592/ -86.6853891314	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Shelter 1 lacks accessible tables, 0/4	Leave as is, and designate other shelters in the park as accessible	2015 ABAAS Section: F226.1 2010 ADAS Section: 226.1 1991 ADAAG Section: 5.1* 1991 ADAS Section: 5.1	Option (4)		
87	Shelter 1	36.3207952202/ -86.6853690148	There is no accessible route to the grill. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	15.4% to grill in shelter 1	Leave as is, and designate other shelters in the park as accessible	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Option (4)		

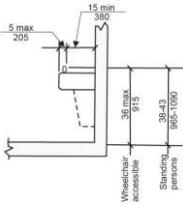
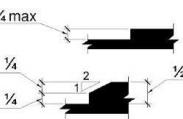
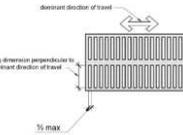
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
88	Shelter 1	36.3207709512/ -86.6853716970	There is no accessible route to shelter 1. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	shelter 1 lacks AR	Leave as is, and designate other shelters in the park as accessible	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Option (4)		
89	Shelter 2	36.3204857896/ -86.6845066846	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	4% to shelter 2 entry	Correct or repair sidewalk cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2010 ADAS Section: 403.3 1991 ADAAG Section: 4.3.7 1991 ADAS Section: 4.3.7	Phase 1 (1)		
90	Shelter 2	36.3203858300/ -86.6844704747	The accessible parking stall is not wide enough. Each parking space must be at least 11 feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings.	9'2" on van stall to shelter 2	Repaint van stall and access aisle to be 9' and 5' each or 8' and 8'	2015 ABAAS Section: 502.2 2010 ADAS Section: 502.2	Phase 1 (1)		

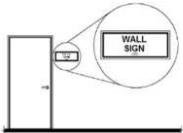
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
91	Shelter 2	36.3205047260/ -86.6845080257	The accessible route between the building entrance and the accessible parking on the site contains running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	9.4% to shelter 2 entry	Correct or repair sidewalk running slope along AR to max 5%	2015 ABAAS Section: 403.3 2010 ADAS Section: 403.3 1991 ADAAG Section: 4.3.7 1991 ADAS Section: 4.3.7	Phase 1 (1)		
92	Shelter 2	36.3205751935/ -86.6847377477	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2" gap around shelter	Correct or fill . gap around shelter exterior	2015 ABAAS Section: 302.3 2010 ADAS Section: 302.3 1991 ADAAG Section: 4.5.4 1991 ADAS Section: 4.5.4	Phase 3 (3)		
93	Shelter 2	36.3205668036/ -86.6846693513	There are no accessible tables. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	0/4 accessible	Replace 5% of the tables with ones providing the required knee and toe clearances	2015 ABAAS Section: F226.1 2010 ADAS Section: 226.1 1991 ADAAG Section: 5.1* 1991 ADAS Section: 5.1	Smart Practice (5)		

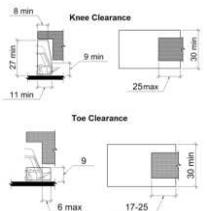
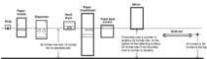
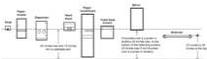
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
94	Shelter 2	36.3205785787/ -86.6847323833	There are not enough drinking fountains. When drinking fountains are provided, a minimum of one must be designed for wheelchair users and one must be designed for standing persons unless a single fountain meets the requirements for both.	fountain lack hi-lo bowl	Replace drinking fountain with hi-lo bowl	2015 ABAAS Section: F211.2 2010 ADAS Section: 211.2	Phase 3 (3)		
95	Shelter 2	36.3206045273/ -86.6846854446	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	asphalt deterioration on AR to drinking fountain	Resurface CFS near drinking fountain	2010 ADAS Section: 303.3, 303.2 1991 ADAAG Section: 4.5.2 1991 ADAS Section: 4.5.2	Phase 2 (2)		
96	Shelter 2	36.3206024003/ -86.6847176311	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	cracks and uneven asphalt at shelter	Resurface asphalt where deteriorating	2015 ABAAS Section: 302.3 2010 ADAS Section: 302.3 1991 ADAAG Section: 4.5.4 1991 ADAS Section: 4.5.4	Phase 2 (2)		

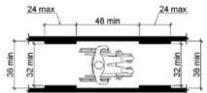
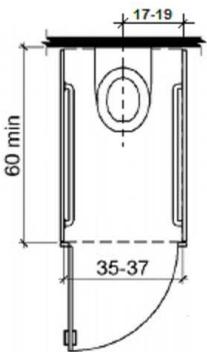
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
97	Restroom nr maintenance	36.3211133159/ -86.6863537786	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Women's RR - 20# push force, wall on pull, gargage on push	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 1 (1)		
98	Restroom nr maintenance	36.3211352339/ -86.6863430498	The tactile sign is incorrectly located. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side.	Men's/Women's RR - sign on door	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	2015 ABAAS Section: 703.4.2 2010 ADAS Section: 703.4.2 1991 ADAAG Section: 4.30.6	Phase 1 (1)		

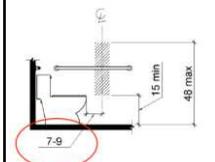
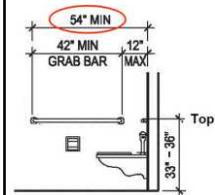
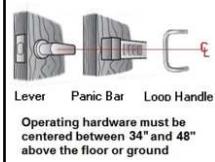
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
99	Restroom nr maintenance	36.3211451069/ -86.6863537786	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum.	Women's RR - 26" clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower mode	2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.3 1991 ADAS Section: 4.24.3	Phase 1 (1)		
100	Restroom nr maintenance	36.3211143801/ -86.6863457320	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Women's RR - mirror at 41"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.2 2010 ADAS Section: 603.2	Phase 1 (1)		
101	Restroom nr maintenance	36.3211497362/ -86.6863430498	The soap dispenser's operation mechanism is too high off the floor. Dispensers must have all operable parts a maximum of 48 inches above the floor.	Women's RR - soap at 56" over sink	Lower soap dispensers to max 44" aff for a forward reach over counter	2015 ABAAS Section: 308.2.1 2010 ADAS Section: 308.2.1	Phase 1 (1)		

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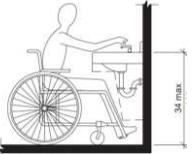
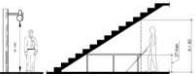
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
102	Restroom nr maintenance	36.3211329565/ -86.6863484142	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Women's RR - narrows to 34" at sink	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Phase 1 (1)		
103	Restroom nr maintenance	36.3211422151/ -86.6863269565	The ambulatory compartment is not wide enough. Ambulatory accessible compartments shall have a depth of 60 inches minimum and a width of 35 inches minimum and 37 inches maximum.	Women's RR - ambulatory stall too wide at 40"	Adjust size of ambulatory stall to be 35" to 37" clear width	2015 ABAAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1	Phase 1 (1)		
104	Restroom nr maintenance	36.3211572573/ -86.6863269565	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	women's RR - toilet center line 20"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2010 ADAS Section: 604.9.1	Phase 1 (1)		

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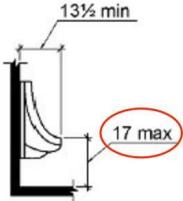
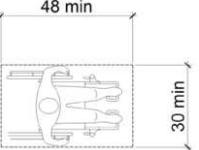
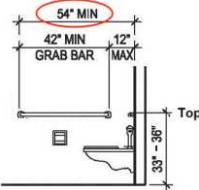
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
105	Restroom nr maintenance	36.3211506050/ -86.6863537786	The toilet paper is not installed within the compliant range. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	women's RR - 7.5" to TP above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2010 ADAS Section: 604.7	Phase 1 (1)		
106	Restroom nr maintenance	36.3211535713/ -86.6863430498	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	Women's RR - extends from wall to 51" on far end	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2010 ADAS Section: 604.5.1 1991 ADAAG Section: 4.17.6 1991 ADAS Section: 4.17.6	Phase 1 (1)		
107	Restroom nr maintenance	36.3211431148/ -86.6863376854	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Women's RR - stall hardware required pinch or grasp	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2010 ADAS Section: 404.2.7	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
108	Restroom nr maintenance	36.3211174363/ -86.6863376854	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	Men's RR - wall on push, 15 lbf to open	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Phase 1 (1)		

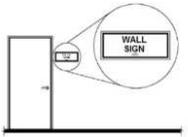
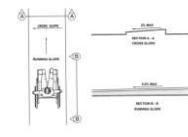
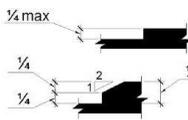
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
109	Restroom nr maintenance	36.3211385600/ -86.6863484142	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Men's RR - sink pipes lack insulation, 26" knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model, insulate exposed pipes under one sink	2015 ABAAS Section: 606.2 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.5 1991 ADAS Section: 4.24.5	Phase 1 (1)		
110	Restroom nr maintenance	36.3211504251/ -86.6863430498	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Men's RR - hand dryer 6"	Relocate protruding objects or place cane detectable warning or bollard at foot of hand dryer	2015 ABAAS Section: 307.2 2010 ADAS Section: 307.2 1991 ADAAG Section: 4.4.1* 1991 ADAS Section: 4.4.1	Phase 1 (1)		

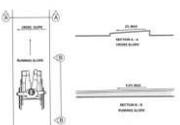
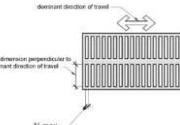
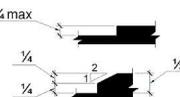
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
111	Restroom nr maintenance	36.3211347249/ -86.6863323209	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	Men's - 22"	Lower urinal so that rim height is max 17" aff	2015 ABAAS Section: 605.2 2010 ADAS Section: 605.2 1991 ADAAG Section: 4.18.2 1991 ADAS Section: 4.18.2	Phase 1 (1)		
112	Restroom nr maintenance	36.3211371514/ -86.6863376854	The baby changer is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Men's RR - stall door swings into CFS of baby changer	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2010 ADAS Section: 305.3 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Phase 1 (1)		
113	Restroom nr maintenance	36.3211347249/ -86.6863591430	The side grab bar does not extend far enough from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	Men's RR - side grab bar extends to 52" and has TP at 9" above	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2010 ADAS Section: 604.5.1 1991 ADAAG Section: 4.17.6 1991 ADAS Section: 4.17.6	Phase 1 (1)		

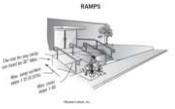
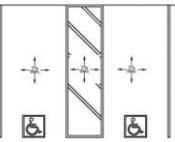
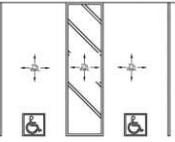
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
114	Restroom nr maintenance	36.3211465900/ -86.6863484142	The tactile sign is incorrectly located. Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side.	M/W restrooms signage too far from door and too low at 46" to Braille	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	2015 ABAAS Section: 703.4.2 2010 ADAS Section: 703.4.2 1991 ADAAG Section: 4.30.6	Phase 1 (1)		
115	Shelter 3	36.3225377000/ -86.6820086000	Element meets all standards and requirements	Shelter 3 meets all requirements	None	2010 ADAS Section: 206.2.2	N/A		
116	EAR	36.3210370000/ -86.6828347204	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	6.9% near field 5 RR	Correct or repair sidewalk cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2010 ADAS Section: 403.3 1991 ADAAG Section: 4.3.7 1991 ADAS Section: 4.3.7	Phase 1 (1)		
117	EAR	36.3199464124/ -86.6825074909	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1.5" CIL from parking to clover fields	Repair, bevel or ramp CIL along AR	2010 ADAS Section: 303.3, 303.2 1991 ADAAG Section: 4.5.2 1991 ADAS Section: 4.5.2	Phase 1 (1)		

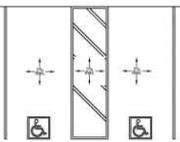
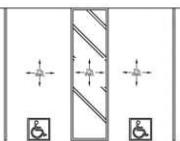
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
118	EAR	36.3205754480/ -86.6824913976	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	5.7%, 14.5% on path to clover fields	Correct or repair sidewalk cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2010 ADAS Section: 403.3 1991 ADAAG Section: 4.3.7 1991 ADAS Section: 4.3.7	Phase 1 (1)		
119	EAR	36.3204932735/ -86.6824860332	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	crack on asphalt to clover fields of 2"	Correct or fill gaps along AR	2015 ABAAS Section: 302.3 2010 ADAS Section: 302.3 1991 ADAAG Section: 4.5.4 1991 ADAS Section: 4.5.4	Phase 1 (1)		
120	Field 3 Parking	36.3200708277/ -86.6843873263	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	asphalt patch causes CIL at end of each stall	Repair, bevel and ramp CIL in stalls and access aisles	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		

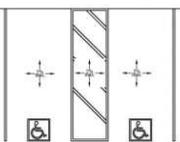
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
121	Field 3 Parking	36.3200105402/ -86.6845817864	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	11% slope on ramp to football accessible RR	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2010 ADAS Section: 405.2 1991 ADAAG Section: 4.8.2* 1991 ADAS Section: 4.8.2	Phase 1 (1)		
122	Field 3 Parking	36.3200707068/ -86.6844329238	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.5%	Correct or repair slope of parking stall to max 2.08%	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
123	Field 3 Parking	36.3200703470/ -86.6844597458	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3.6%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		

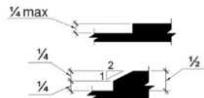
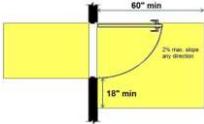
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
124	Field 3 Parking	36.3200697776/ -86.6844315827	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.5%	Correct or repair slope of stall to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
125	Field 3 Parking	36.3200793359/ -86.6845241189	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.7%	Correct or repair slope of stall to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
126	Field 3 Parking	36.3200896640/ -86.6845245121	The accessible parking stall is not wide enough. Each parking space must be at least 11 feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings.	spot 5 - van stall 9'	Repaint van stall to be 11' with a 5' access aisle; alternate width 8' and 8'	2015 ABAAS Section: 502.2 2010 ADAS Section: 502.2	Phase 1 (1)		

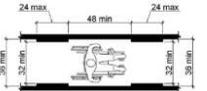
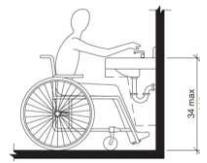
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
127	Field 3 Parking	36.3200636856/ -86.6844333169	The accessible parking stall is not wide enough. Each parking space must be at least 11 feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings.	van stall 3 - 8'8"	Repaint van stall to be 11' with a 5' access aisle; alternate width 8' and 8'	2015 ABAAS Section: 502.2 2010 ADAS Section: 502.2	Phase 1 (1)		
128	Field 3 Parking	36.3200649774/ -86.6843421218	The accessible parking stall is not wide enough. Each parking space must be at least 11 feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings.	van stall 1 - 8'	Repaint van stall to be 11' with a 5' access aisle; alternate width 8' and 8'	2015 ABAAS Section: 502.2 2010 ADAS Section: 502.2	Phase 1 (1)		
129	Field 3 Parking	36.3200576066/ -86.6843394396	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	stall 1 - 3.1% slope	Correct or repair slope of stall to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		

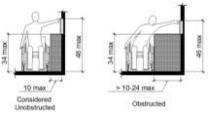
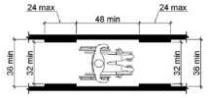
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
130	BaseBall Concessions	36.3211418321/ -86.6829442978	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Rear entry	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2010 ADAS Section: 404.2.7	Phase 1 (1)		 Lever Panic Bar Loop Handle Operating hardware must be centered between 34" and 48" above the floor or ground
131	BaseBall Concessions	36.3211418321/ -86.6829013824	The sloped portion of the threshold is too steep. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Rear entry lipped	Replace thresholds at doors with beveled ADA thresholds	2015 ABAAS Section: 404.2.5 2010 ADAS Section: 404.2.5 1991 ADAAG Section: 4.13.8* 1991 ADAS Section: 4.13.8	Phase 1 (1)		
132	BaseBall Concessions	36.3211418321/ -86.6829013824	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	interior concession door - wall on pull, knob	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2015 ABAAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.1 1991 ADAAG Section: 4.13.6 1991 ADAS Section: 4.13.6	Phase 1 (1)		

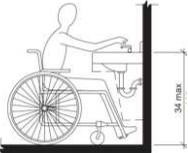
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
133	BaseBall Concessions	36.3210726774/ -86.6829872131	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Storage and counters reduce width to 24"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		
134	BaseBall Concessions	36.3211072547/ -86.6829013824	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Sink height 37 inches	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 606.2 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.5 1991 ADAS Section: 4.24.5	Option (4)		

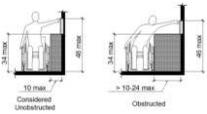
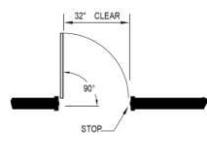
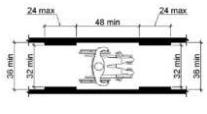
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
135	BaseBall Concessions	36.3211418321/ -86.6828584671	The fire extinguisher is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches maximum and the depth of the obstruction shall be 24 inches maximum. Where the reach depth exceeds 10 inches, the high side reach shall be 46 inches maximum.	Fire ext over counter, outlets behind new counter	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 308.3.2 2010 ADAS Section: 308.3.2 1991 ADAAG Section: 4.2.6* 1991 ADAS Section: 4.2.6	Option (4)		
136	BaseBall Concessions	36.3211245434/ -86.6829442978	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Concession closet inaccessible due to storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		

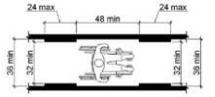
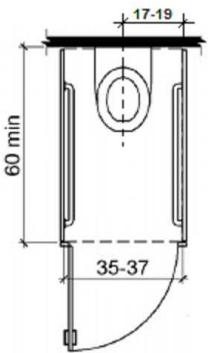
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
137	BaseBall Concessions	36.3211418321/ -86.6829013824	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	37" in concession facing seven	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 606.2 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.5 1991 ADAS Section: 4.24.5	Option (4)		
138	BaseBall Concessions	36.3211072547/ -86.6829442978	The pipe extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	77" at pipe in conch facing 7	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 307.4 2010 ADAS Section: 307.4 1991 ADAAG Section: 4.4.2 1991 ADAS Section: 4.4.2	Option (4)		

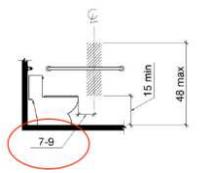
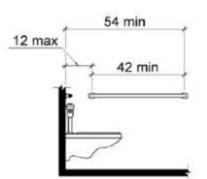
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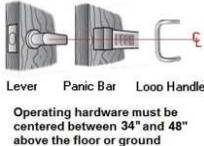
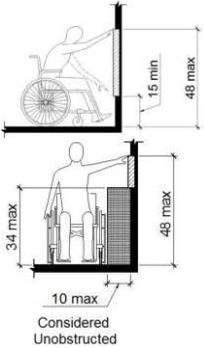
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
139	BaseBall Concessions	36.3211418321/ -86.6829442978	The hood switch is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches maximum and the depth of the obstruction shall be 24 inches maximum. Where the reach depth exceeds 10 inches, the high side reach shall be 46 inches maximum.	Hood switch	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 308.3.2 2010 ADAS Section: 308.3.2 1991 ADAAG Section: 4.2.6* 1991 ADAS Section: 4.2.6	Option (4)		
140	BaseBall Concessions	36.3211719087/ -86.6829741952	The door does not open at least 90 degrees. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Door to concession facing field 7 - blocked by storage	Remove storage to allow door to open to 90 degrees	2015 ABAAS Section: 404.2.3 2010 ADAS Section: 404.2.3 1991 ADAAG Section: 4.13.5 1991 ADAS Section: 4.13.5	Phase 1 (1)		
141	BaseBall Concessions	36.3211459757/ -86.6829420087	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	pipe chase inaccessible due to equipment	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		
142	BaseBall Concessions	36.3225377000/ -86.6820086000	Element meets all standards and requirements	Concession pantry door - meets	None	2010 ADAS Section: 404	N/A		
143	BaseBall Concessions	36.3225377000/ -86.6820086000	Element meets all standards and requirements	pipe chase door - meets	None	2010 ADAS Section: 404	N/A		

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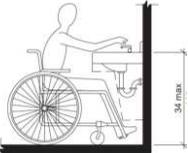
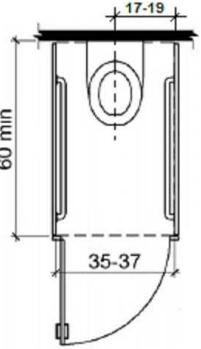
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
144	BaseBall Concessions	36.3211546200/ -86.6829312799	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	pipe chase inaccessible due to storage and equipment	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		
145	Baseball Concessions Restrooms	36.3211072547/ -86.6829442978	The ambulatory compartment is not wide enough. Ambulatory accessible compartments shall have a depth of 60 inches minimum and a width of 35 inches minimum and 37 inches maximum.	M/W restroom - stall width 40.5"	Adjust size of ambulatory stall to be 35" to 37" clear width	2015 ABAAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1	Phase 1 (1)		
146	Baseball Concessions Restrooms	36.3211418321/ -86.6829013824	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	W restroom - 20"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2010 ADAS Section: 604.9.1	Phase 1 (1)		

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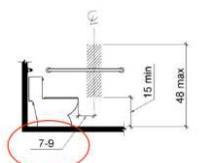
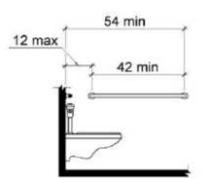
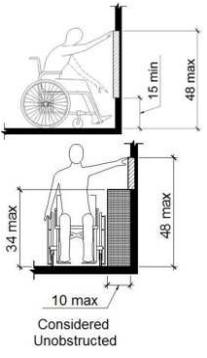
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
147	Baseball Concessions Restrooms	36.3211072547/ -86.6829442978	The grab bar is not spaced from the wall correctly. Grab bars shall be 1-1/2 inches from wall.	M/W - 2.5" gap between bar and wall	Replace grab bar with one that leaves a max gap of 1.5" from bar to wall	2015 ABAAS Section: 609.3 2010 ADAS Section: 609.3 1991 ADAAG Section: 4.26.2* 1991 ADAS Section: 4.26.2	Phase 1 (1)		
148	Baseball Concessions Restrooms	36.3210726774/ -86.6828370094	The toilet paper is not installed within the compliant range. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	W restroom - 11.5" to TP above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2010 ADAS Section: 604.7	Phase 1 (1)		
149	Baseball Concessions Restrooms	36.3211591207/ -86.6828799248	The side grab bar is located greater than 12 inches from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	W restroom - side bar extends to 52.5"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2010 ADAS Section: 604.5.1 1991 ADAAG Section: 4.16.4* 1991 ADAS Section: 4.16.4	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
150	Baseball Concessions Restrooms	36.3211418321/ -86.6829442978	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	M/W - small stall door hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2010 ADAS Section: 404.2.7	Phase 1 (1)		
151	Baseball Concessions Restrooms	36.3210726774/ -86.6829013824	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	W restroom - Hook in stall at 65.5"	Lower hook in accessible stalls to max 48" aff	2015 ABAAS Section: 308.2.1 2010 ADAS Section: 308.2.1 1991 ADAAG Section: 4.2.5* 1991 ADAS Section: 4.2.5	Phase 1 (1)		

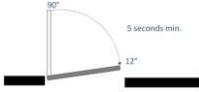
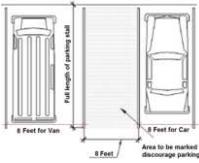
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
152	Baseball Concessions Restrooms	36.3210726774/-86.6829013824	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	M RR pipes not insulated	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.2 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.5 1991 ADAS Section: 4.24.5	Phase 1 (1)		
153	Baseball Concessions Restrooms	36.3210726774/-86.6829442978	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	M restroom - 21.5"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2010 ADAS Section: 604.9.1	Phase 1 (1)		

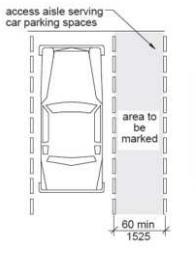
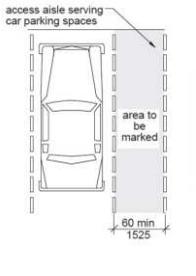
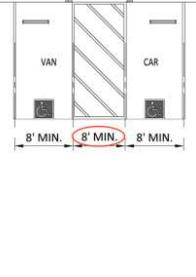
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
154	Baseball Concessions Restrooms	36.3211764094/ -86.6829013824	The toilet paper is not installed within the compliant range. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	M restroom - 11" to TP over side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2010 ADAS Section: 604.7	Phase 1 (1)		
155	Baseball Concessions Restrooms	36.3211418321/ -86.6829442978	The side grab bar is located greater than 12 inches from the rear wall. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface.	M restroom - side grab bar extends to 52"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2010 ADAS Section: 604.5.1 1991 ADAAG Section: 4.16.4* 1991 ADAS Section: 4.16.4	Phase 1 (1)		
156	Baseball Concessions Restrooms	36.3211591207/ -86.6829442978	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.	66" in M RR	Lower hook in accessible stalls to max 48" aff	2015 ABAAS Section: 308.2.1 2010 ADAS Section: 308.2.1 1991 ADAAG Section: 4.2.5* 1991 ADAS Section: 4.2.5	Phase 1 (1)		

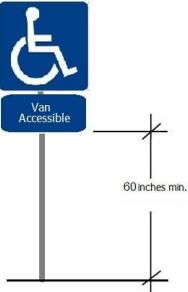
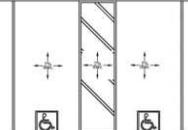
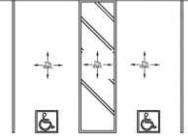
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
157	Baseball Concessions Restrooms	36.3211546200/ -86.6829098222	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Women's RR - fast and 15 lbf to open, second door locked	Inspect, adjust, and maintain closing speed on door closers and adjust door push force to max 8.5 lbf as a smart practice	2015 ABAAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1 1991 ADAAG Section: 4.13.10* 1991 ADAS Section: 4.13.10	Phase 1 (1)		
158	Baseball Concessions Restrooms	36.3211891973/ -86.6829527376	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Men's RR - door closes too fast, 13 lbf to open, second door locked	Inspect, adjust, and maintain closing speed on door closer and adjust door push force to max 8.5 lbf to open as a smart practice	2015 ABAAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1 1991 ADAAG Section: 4.13.10* 1991 ADAS Section: 4.13.10	Phase 1 (1)		
159	Field 7 Parking	36.3219365099/ -86.6840091348	The accessible parking stall is not wide enough. Each parking space must be at least 8' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space.	7'9"	Repaint stalls and access aisles to be 8' and 5' each	2015 ABAAS Section: 502.2 2010 ADAS Section: 502.2 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		

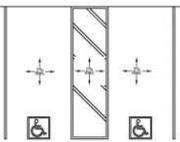
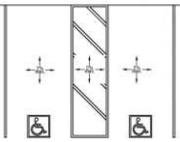
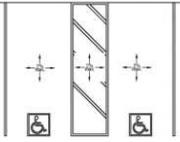
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
160	Field 7 Parking	36.3219168605/ -86.6840144992	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	2'5"	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2010 ADAS Section: 502.3.1 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 1 (1)		
161	Field 7 Parking	36.3220857520/ -86.6835263372	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	4'9" 1st in bank of 6	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2010 ADAS Section: 502.3.1 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 1 (1)		
162	Field 7 Parking	36.3220769125/ -86.6834472119	The access aisle is not a minimum 8 feet to the centerline of the stripe. The accessible parking stall access aisle must be a minimum of 8 feet wide measured from centerline to centerline. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle. Alternatively, the stall can be 11 feet wide and the access aisle may be 5 feet wide.	7'6" 2nd in bank of 6	Repaint van access aisles to be 8' each	2015 ABAAS Section: 502.2 2010 ADAS Section: 502.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Phase 1 (1)		

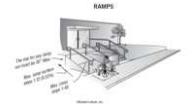
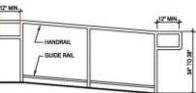
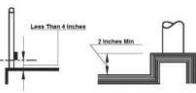
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
163	Field 7 Parking	36.3220410196/ -86.6834083200	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	58" or 59" on 4/6 in bank of 6	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2010 ADAS Section: 502.6	Phase 1 (1)		
164	Field 7 Parking	36.3219481410/ -86.6839827058	The cross slope (narrow dimension) of the parking stall (narrow dimension) exceeds 2%. The running and cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3% in R stall near road	Repair or correct slope of parking space to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
165	Field 7 Parking	36.3220701036/ -86.6835347769	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.8% in access aisle along memorial tree	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		

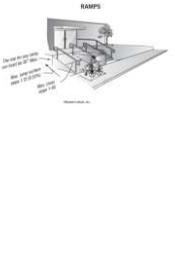
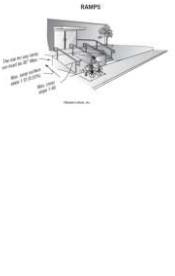
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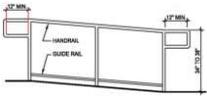
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
166	Field 7 Parking	36.3220766362/ -86.6835052726	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	stall 2 along memorial tree - 2.5%	Repair or correct slope of parking space to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
167	Field 7 Parking	36.3220654897/ -86.6833953021	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	Stall 5 - 2.7% slope	Repair or correct slope of parking space to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
168	Field 7 Parking	36.3220654152/ -86.6833550689	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	stall 6 - 4.5% slope	Repair or correct slope of parking space to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		

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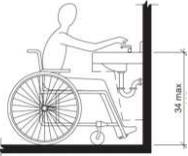
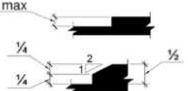
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
169	Soccer Concessions	36.3193527800/ -86.6812089085	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	15.7% on small ramp from concession tables	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2010 ADAS Section: 405.2 1991 ADAAG Section: 4.8.2* 1991 ADAS Section: 4.8.2	Phase 1 (1)		
170	Soccer Concessions	36.3193546976/ -86.6812035441	The handrail is mounted too high. Handrails are measured at the top and must be between 34 inches and 38 inches above the ramp surface. Handrails must extend horizontally beyond the top and bottom of the ramp 12 inches minimum.	42" to building from concession tables	Remount handrails to 34" to 38" aff	2015 ABAAS Section: 505.4 2010 ADAS Section: 505.4 1991 ADAAG Section: 4.8.5* 1991 ADAS Section: 4.8.5	Phase 1 (1)		
171	Soccer Concessions	36.3193445699/ -86.6812062263	The ramp does not have protection against wheel entrapment. To prevent wheel entrapment, guide curbs or wheel guide rails shall provide a continuous and uninterrupted barrier along the length of the ramp. A curb, 2 inches high minimum, or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	ramp from concession tables to building lack edge protection	Extend ramp ground surface to 12" min from inside of handrail to edge of ramp and ramp landing or install rail along bottom edge of ramp that prevents a 4" sphere from passing through	2015 ABAAS Section: 405.9.2 2010 ADAS Section: 405.9.2 1991 ADAAG Section: 4.8.7 1991 ADAS Section: 4.8.7	Phase 1 (1)		

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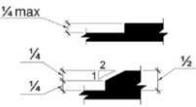
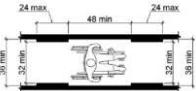
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
172	Soccer Concessions	36.3193303372/ -86.6812089085	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as the ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	ramp from concession table to building	Provide handrail extensions that project 12" onto the ramp landing	2015 ABAAS Section: 505.10.1 2010 ADAS Section: 505.10.1 1991 ADAAG Section: 4.8.5* 1991 ADAS Section: 4.8.5	Phase 1 (1)		
173	Soccer Concessions	36.3192910846/ -86.6814462840	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	9.1% on ramp to field seating	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2010 ADAS Section: 405.2 1991 ADAAG Section: 4.8.2* 1991 ADAS Section: 4.8.2	Phase 1 (1)		
174	Soccer Concessions	36.3192833539/ -86.6814154386	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	8.5% on ramp to field seating	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2010 ADAS Section: 405.2 1991 ADAAG Section: 4.8.2* 1991 ADAS Section: 4.8.2	Phase 1 (1)		

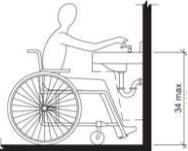
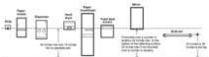
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
175	Soccer Concessions	36.3192875490/ -86.6814449430	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	one side only on ramp to field seating	Install handrails on both sides of the ramp	2015 ABAAS Section: 505.1 2010 ADAS Section: 505.1 1991 ADAAG Section: 4.8.5* 1991 ADAS Section: 4.8.5	Phase 1 (1)		

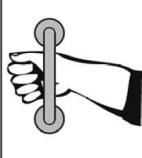
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
176	Soccer Concessions	36.3195166814/ -86.6810560226	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	35.5" and lacks knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model and lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.2 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.5 1991 ADAS Section: 4.24.5	Phase 2 (2)		
177	Soccer Concessions	36.3195512595/ -86.6809701920	Element meets all standards and requirements	Conference room at soccer	None	2010 ADAS Section: 403.5.1, 302.3, 302.1, 307.2, 403.3, 305.3, 226.1, 302.2, 309.4, 304.3.1, 307.4, 606.3, 308	N/A		
178	Soccer Concessions	36.3194578562/ -86.6809035299	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Door to meeting rooms - 1.75"	Repair, bevel, or ramp CIL at door entries to max .25"; or provide beveled threshold	2015 ABAAS Section: 404.2.5 2010 ADAS Section: 404.2.5 1991 ADAAG Section: 4.13.8* 1991 ADAS Section: 4.13.8	Phase 1 (1)		

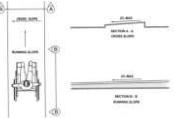
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
179	Soccer Concessions	36.3194998011/ -86.6809249876	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Concession door - 1.75"	Repair, bevel, or ramp CIL at door entries to max .25"; or provide beveled threshold	2015 ABAAS Section: 404.2.5 2010 ADAS Section: 404.2.5 1991 ADAAG Section: 4.13.8* 1991 ADAS Section: 4.13.8	Phase 1 (1)		
180	Soccer Concessions	36.3194603136/ -86.6809035299	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	soccer garage inaccessible due to storage	Relocate obstacles to create AR through room and space	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Phase 2 (2)		

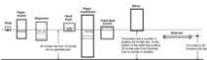
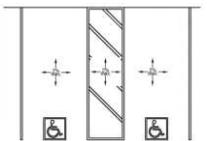
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
181	Soccer Concessions Restrooms	36.3194611283/ -86.6809433699	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	M RR sinks lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.2 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.5 1991 ADAS Section: 4.24.5	Phase 1 (1)		
182	Soccer Concessions Restrooms	36.3195166815/ -86.6809701920	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	43" in M RR	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.2 2010 ADAS Section: 603.2	Phase 1 (1)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
183	Soccer Concessions Restrooms	36.3194672409/ -86.6809594631	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	M RR - not self closing	Replace stall door of accessible stall with one that is self-closing Adjust stall door to be self-closing	2015 ABAAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2	Phase 1 (1)		
184	Soccer Concessions Restrooms	36.3194821034/ -86.6810989380	The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist.	M/W RR - lacks ext. hardware	Install stall hardware that is operable without a tight pinch or grasp on both sides of door	2015 ABAAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 1991 ADAAG Section: 4.13.9* 1991 ADAS Section: 4.13.9	Phase 1 (1)		

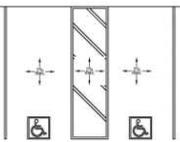
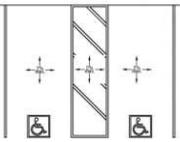
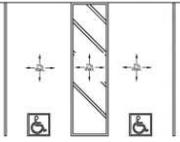
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
185	Soccer Concessions Restrooms	36.3194325625/-86.6809249876	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	M RR door - ext door push force 13#	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Smart Practice (5)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
186	Soccer Concessions Restrooms	36.3195294696/ -86.6810000894	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	W RR door - ext door push force 15#	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Smart Practice (5)		
187	Soccer Concessions Restrooms	36.3195121806/ -86.6810644624	The floor drain is set too low in the floor which causes a steep slope and /or vertical changes of elevation greater than 1/4 inch. Changes in level up to 1/4 inch may be vertical and without edge treatment. Changes in level between 1/4 inch and 1/2 inch maximum shall be beveled with a slope no greater than 1 unit vertical in 2 units horizontal (50-percent slope).	M/W RR - drain depressed into floor	Repair drain to eliminate CIL	2015 ABAAS Section: 303.3 2010 ADAS Section: 303.3 1991 ADAAG Section: 4.5.2 1991 ADAS Section: 4.5.2	Phase 1 (1)		

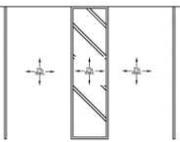
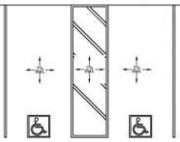
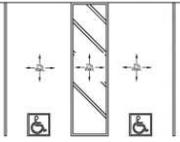
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
188	Soccer Concessions Restrooms	36.3194519235/-86.6809679029	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	W RR - mirror at 43" aff	Lower mirror so reflective surface is max 40" aff Lower mirror not over a sink or counter to max 35" aff to the reflective surface	2015 ABAAS Section: 603.2 2010 ADAS Section: 603.2	Phase 1 (1)		
189	Soccer Concessions Restrooms	36.3194603136/-86.6809357164	The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	W RR - door not self-closing	Replace stall door of accessible stall with one that is self-closing Adjust stall door to be self-closing	2015 ABAAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2	Phase 1 (1)		
190	Field 5 Parking	36.3199200407/-86.6824833509	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.6% slope	Correct or repair slope of stall to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		

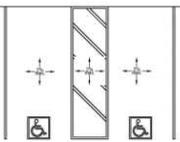
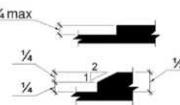
Moss-Wright Park - 745 Caldwell Dr Goodlettsville, TN 37072

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
191	Field 5 Parking	36.3199154562/ -86.6825812516	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.3% slope in access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
192	Field 5 Parking	36.3199085084/ -86.6824511645	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3.3% in access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
193	Field 5 Parking	36.3198943939/ -86.6824230013	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3% in stall	Repair or correct slope of parking space to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		

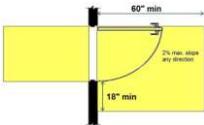
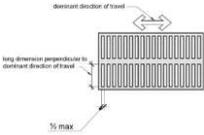
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
194	Soccer Parking	36.3193157087/ -86.6814721582	The access aisle for the accessible parking stall contains a built up curb ramp which results in significant slopes greater than 2 percent. Surface slopes of accessible parking spaces and access aisles shall be the minimum possible and shall not exceed one unit vertical in "50 units" horizontal (2-percent slope) in any direction.	metal ramp in access aisle	Remove built up ramp from the access aisle in parking	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
195	Soccer Parking	36.3193402490/ -86.6814882515	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	6.8% in stall	Correct or repair slope of stall to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
196	Soccer Parking	36.3193293566/ -86.6814614294	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	7.2% in aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		

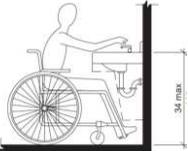
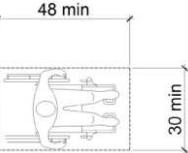
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
197	Soccer Parking	36.3193194397/ -86.6814265606	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	6.5% in stall	Correct or repair slope of stall to max 2.08% in any direction	2015 ABAAS Section: 502.4 2010 ADAS Section: 502.4 1991 ADAAG Section: 4.6.3* 1991 ADAS Section: 4.6.3	Phase 1 (1)		
198	Field 1 Concession	36.3223340746/ -86.6907472370	The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	concession building entry - lipped	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	2015 ABAAS Section: 404.2.5 2010 ADAS Section: 404.2.5 1991 ADAAG Section: 4.13.8* 1991 ADAS Section: 4.13.8	Phase 1 (1)		

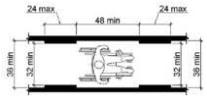
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
199	Field 1 Concession	36.3222780145/ -86.6907177327	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	concession building entry - 14#	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Smart Practice (5)		

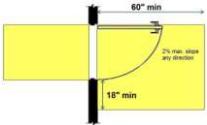
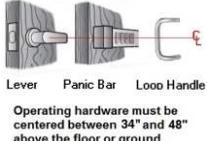
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
200	Field 1 Concession	36.3222903293/ -86.6907271204	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	concession entry - wall on pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2015 ABAAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.1 1991 ADAAG Section: 4.13.6 1991 ADAS Section: 4.13.6	Phase 1 (1)		
201	Field 1 Concession	36.3222975802/ -86.6907767413	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	large hole in concession floor	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 302.3 2010 ADAS Section: 302.3 1991 ADAAG Section: 4.5.4 1991 ADAS Section: 4.5.4	Option (4)		

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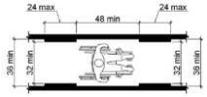
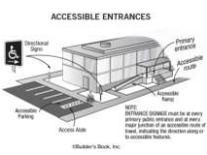
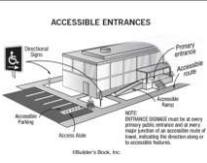
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
202	Field 1 Concession	36.3222811144/ -86.6907794235	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	sink height 38", deep tub prevents knee clearance	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 606.2 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.5 1991 ADAS Section: 4.24.5	Option (4)		
203	Field 1 Concession	36.3222719921/ -86.6907660125	The outlets are not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	outlets lack CFS due to storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 305.3 2010 ADAS Section: 305.3 1991 ADAAG Section: 4.2.4.1 1991 ADAS Section: 4.2.4.1	Option (4)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
204	Field 1 Concession	36.3223018369/ -86.6907713769	All interior and exterior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open measured at the operating hardware or 30 inches from the hinges whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. All doors that required to have an EXIT sign above the door must also have a sign adjacent to the door, on the latch side that says EXIT. Characters shall be raised 1/32 inch minimum and shall be sans serif uppercase characters accompanied by contracted Grade 2 Braille complying. Raised characters shall be a minimum of 5/8 inch and a maximum of 2 inches high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level at thresholds between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch are the maximum vertical rise.	concession closet has knob hardware and is too narrow	Make required corrections to achieve compliance with standards	1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1	Option (4)		
205	Field 1 Concession	36.3222883218/ -86.6907660125	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	concession closet lacks AR due to storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
206	Field 1 Concession	36.3222853555/ -86.6907740591	There is no accessible route between the lower level and the upper level. An accessible route of travel must connect all elements and spaces within a building or facility.	lacks vertical access to upper level of concession building	Provide vertical access to all levels of the building	2015 ABAAS Section: F206.2.4 2010 ADAS Section: 206.2.4 1991 ADAAG Section: 4.1.3 1991 ADAS Section: 4.1.3	Phase 3 (3)		
207	Field 1 Concession	36.3223006365/ -86.6907740591	The maneuvering space on the pull side of the door does not adequately extend beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.	scorers booth door - wall on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2015 ABAAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.1 1991 ADAAG Section: 4.13.6 1991 ADAS Section: 4.13.6	Option (4)		
208	Field 1 Concession	36.3222951384/ -86.6907606481	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	HVAC has knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2010 ADAS Section: 404.2.7	Option (4)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
209	Field 1 Concession	36.3222864942/ -86.6907821057	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	no route through storage and HVAC in concession upper level due to storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 403.5.1 2010 ADAS Section: 403.5.1 1991 ADAAG Section: 4.3.3 1991 ADAS Section: 4.3.3	Option (4)		
210	Trail	36.3194257355/ -86.6880167482	There is no accessible route to the bench. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	12 of 12 benches along trail have no route and no cfs	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 20% of the benches	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Smart Practice (5)		
211	Trail	36.3185439896/ -86.6872228143	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Root damage on trail near creek	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	2015 ABAAS Section: 1017.2	Smart Practice (5)		
212	Trail	36.3182500721/ -86.6859997270	There is no accessible route to the picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	3 picnic tables and grill along trail have no route to	Create an accessible route with crushed stone or other outdoor material from parking or walkway to tables	2015 ABAAS Section: F206.2.2 2010 ADAS Section: 206.2.2 1991 ADAAG Section: 4.1.2 1991 ADAS Section: 4.1.2	Smart Practice (5)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
213	Trail	36.3183019400/ -86.6863001344	Not more than 30 percent of the total length of a trail shall have a running slope steeper than 1:12 (8.33%). The running slope of any segment of a trail shall not be steeper than 1:8 (12%). Where the running slope of a segment of a trail is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1017.7.1, and a resting interval complying with 1017.8 shall be provided at the top and bottom of each segment.	7.4% running slope behind practice fields	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	2015 ABAAS Section: 1017.7.1	Smart Practice (5)		
214	Trail	36.3216041237/ -86.6799379347	Not more than 30 percent of the total length of a trail shall have a running slope steeper than 1:12 (8.33%). The running slope of any segment of a trail shall not be steeper than 1:8 (12%). Where the running slope of a segment of a trail is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1017.7.1, and a resting interval complying with 1017.8 shall be provided at the top and bottom of each segment.	13.2% slope near dog park	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	2015 ABAAS Section: 1017.7.1	Smart Practice (5)		
215	Trail	36.3225722767/ -86.6804100034	Not more than 30 percent of the total length of a trail shall have a running slope steeper than 1:12 (8.33%). The running slope of any segment of a trail shall not be steeper than 1:8 (12%). Where the running slope of a segment of a trail is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1017.7.1, and a resting interval complying with 1017.8 shall be provided at the top and bottom of each segment.	9.8% running slope behind dog park	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	2015 ABAAS Section: 1017.7.1	Smart Practice (5)		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Phase	Photo	Figure
216	Trail	36.3195120263/ -86.6832906959	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Root damage near basketball	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice Frequently maintain trail surface in identified washout areas to assure CIL's remain 2" or less and gaps are filled as a smart practice	2015 ABAAS Section: 1017.2	Smart Practice (5)		

Finding #1, Additional Finding Photos



Finding #2, Additional Finding Photos



Finding #4, Additional Finding Photos



Finding #5, Additional Finding Photos



Finding #6, Additional Finding Photos



Finding #7, Additional Finding Photos



Finding #8, Additional Finding Photos



Finding #9, Additional Finding Photos



Finding #10, Additional Finding Photos



Finding #11, Additional Finding Photos



Finding #14, Additional Finding Photos



Finding #15, Additional Finding Photos



Finding #16, Additional Finding Photos



Finding #17, Additional Finding Photos



Finding #20, Additional Finding Photos



Finding #21, Additional Finding Photos



Finding #22, Additional Finding Photos



Finding #23, Additional Finding Photos



Finding #24, Additional Finding Photos



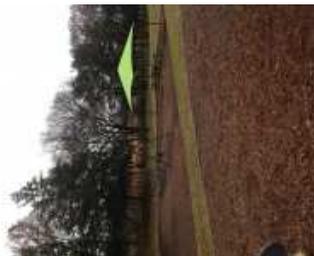
Finding #25, Additional Finding Photos



Finding #26, Additional Finding Photos



Finding #27, Additional Finding Photos



Finding #28, Additional Finding Photos



Finding #30, Additional Finding Photos



Finding #31, Additional Finding Photos

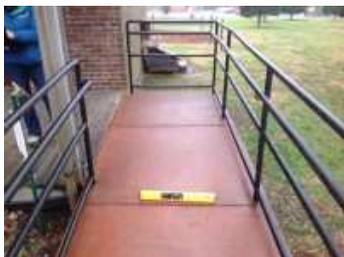




Finding #32, Additional Finding Photos



Finding #33, Additional Finding Photos



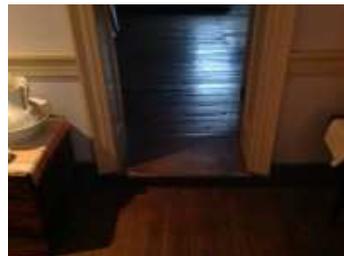
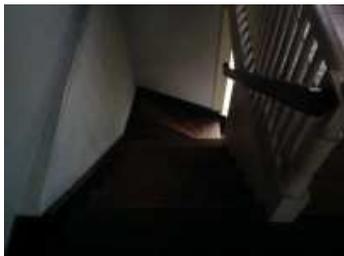
Finding #34, Additional Finding Photos



Finding #35, Additional Finding Photos



Finding #36, Additional Finding Photos



Finding #37, Additional Finding Photos



Finding #38, Additional Finding Photos



Finding #39, Additional Finding Photos



Finding #40, Additional Finding Photos



Finding #42, Additional Finding Photos



Finding #43, Additional Finding Photos



Finding #48, Additional Finding Photos



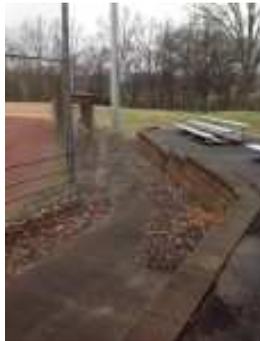
Finding #50, Additional Finding Photos



Finding #53, Additional Finding Photos



Finding #56, Additional Finding Photos



Finding #57, Additional Finding Photos



Finding #59, Additional Finding Photos



Finding #60, Additional Finding Photos



Finding #62, Additional Finding Photos



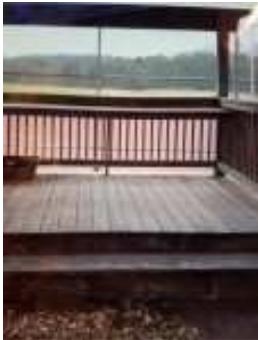
Finding #63, Additional Finding Photos



Finding #64, Additional Finding Photos



Finding #65, Additional Finding Photos



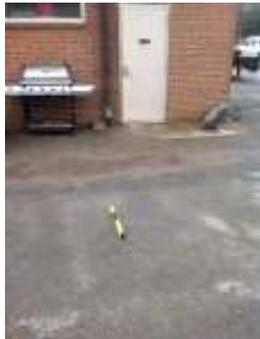
Finding #69, Additional Finding Photos



Finding #70, Additional Finding Photos



Finding #72, Additional Finding Photos



Finding #73, Additional Finding Photos



Finding #74, Additional Finding Photos



Finding #75, Additional Finding Photos



Finding #85, Additional Finding Photos



Finding #87, Additional Finding Photos



Finding #89, Additional Finding Photos



Finding #90, Additional Finding Photos



Finding #91, Additional Finding Photos



Finding #92, Additional Finding Photos



Finding #95, Additional Finding Photos



Finding #96, Additional Finding Photos



Finding #97, Additional Finding Photos



Finding #98, Additional Finding Photos



Finding #99, Additional Finding Photos



Finding #101, Additional Finding Photos



Finding #102, Additional Finding Photos



Finding #105, Additional Finding Photos



Finding #106, Additional Finding Photos



Finding #109, Additional Finding Photos



Finding #110, Additional Finding Photos



Finding #111, Additional Finding Photos



Finding #112, Additional Finding Photos



Finding #113, Additional Finding Photos



Finding #114, Additional Finding Photos



Finding #116, Additional Finding Photos



Finding #117, Additional Finding Photos



Finding #118, Additional Finding Photos



Finding #119, Additional Finding Photos



Finding #121, Additional Finding Photos



Finding #122, Additional Finding Photos



Finding #123, Additional Finding Photos



Finding #124, Additional Finding Photos



Finding #125, Additional Finding Photos



Finding #126, Additional Finding Photos



Finding #127, Additional Finding Photos



Finding #128, Additional Finding Photos



Finding #129, Additional Finding Photos



Finding #132, Additional Finding Photos



Finding #133, Additional Finding Photos



Finding #134, Additional Finding Photos



Finding #137, Additional Finding Photos



Finding #138, Additional Finding Photos



Finding #145, Additional Finding Photos



Finding #147, Additional Finding Photos



Finding #148, Additional Finding Photos



Finding #149, Additional Finding Photos



Finding #150, Additional Finding Photos



Finding #159, Additional Finding Photos



Finding #160, Additional Finding Photos



Finding #161, Additional Finding Photos



Finding #162, Additional Finding Photos



Finding #163, Additional Finding Photos



Finding #164, Additional Finding Photos



Finding #165, Additional Finding Photos



Finding #166, Additional Finding Photos



Finding #167, Additional Finding Photos



Finding #168, Additional Finding Photos



Finding #169, Additional Finding Photos



Finding #170, Additional Finding Photos



Finding #172, Additional Finding Photos



Finding #173, Additional Finding Photos



Finding #174, Additional Finding Photos



Finding #176, Additional Finding Photos



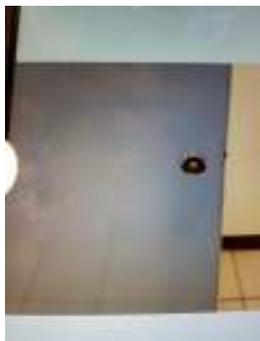
Finding #178, Additional Finding Photos



Finding #179, Additional Finding Photos



Finding #184, Additional Finding Photos



Finding #187, Additional Finding Photos



Finding #188, Additional Finding Photos



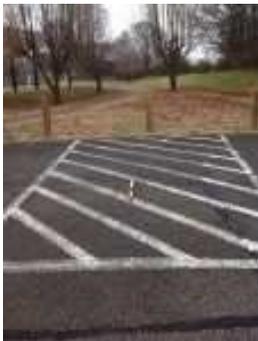
Finding #190, Additional Finding Photos



Finding #191, Additional Finding Photos



Finding #192, Additional Finding Photos



Finding #193, Additional Finding Photos



Finding #195, Additional Finding Photos



Finding #196, Additional Finding Photos



Finding #197, Additional Finding Photos



Finding #202, Additional Finding Photos



Finding #204, Additional Finding Photos



Finding #209, Additional Finding Photos



Finding #210, Additional Finding Photos



Finding #213, Additional Finding Photos



Finding #214, Additional Finding Photos



Finding #215, Additional Finding Photos



Finding #216, Additional Finding Photos

