

Site Accessibility Evaluation



Pleasant Green Park
360 Pleasant Green Dr
Goodlettsville, TN 37072

ADA Only

Inspection Date: 12/21/2017
Inspector: Shelley Zuniga

Prepared By
WT Group

Engineering with Precision, Pace & Passion.
(224) 293 - 6451
www.wtengineering.com

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 Pleasant Green Park located at 360 Pleasant Green Dr, Goodlettsville, TN, 37072. The facility was inspected on 12/21/2017.

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.

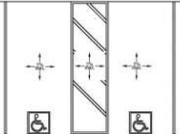
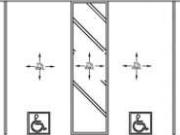
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

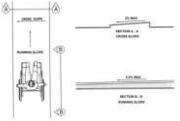
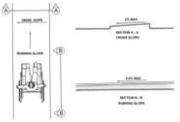
Sincerely,

Shelley Zuniga
Shelley Zuniga

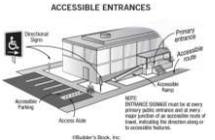
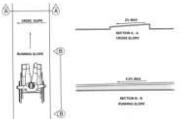
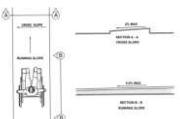
Pleasant Green Park - 360 Pleasant Green Dr Goodlettsville, TN 37072

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|-----------------------------------|---|---|-------------|---|---|
| 1 | Parking | 36.3051432997/ -86.7094230652 | Element meets all standards and requirements | Stall meet standards | None | 2010 ADAS Section: 502.2, 502.3, 502.4, 502.5 | N/A | | |
| 2 | Parking | 36.3050617234/ -86.7090797424 | Element meets all standards and requirements | 44/2, dimensions and signage good | None | 2010 ADAS Section: 502.2, 502.3, 502.4, 502.5 | N/A | | |
| 3 | Parking | 36.3051700324/ -86.7094552517 | 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%. | 1st stall - 6.7%, 2nd stall 8% | 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) |  |  |
| 4 | Parking | 36.3052692298/ -86.7092514038 | 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%. | 8.5% | 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) |  |  |
| 5 | Parking | 36.3059441925/ -86.7089107633 | The striping for the accessible parking stall's loading/unloading access aisle is missing. Access aisles shall be marked so as to discourage parking in them. | UL parking | Repaint stalls and access aisles to be 8' and 5' each | 2015 ABAAS Section: 502.3.3 2010 ADAS Section: 502.3.3 | Phase 1 (1) |  | |

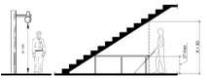
Pleasant Green Park - 360 Pleasant Green Dr Goodlettsville, TN 37072

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 6 | Parking | 36.3051654767/ -86.7093372345 | Element meets all standards and requirements | Stall meet standards | None | 2010 ADAS Section: 502.2, 502.3, 502.4, 502.5 | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Parking | 36.3053383985/ -86.7095088959 | There are not enough accessible stalls There are 2 accessible parking stalls including 0 designated for a van. There should be a minimum of 3 accessible parking stalls including a minimum of 1 van accessible stalls. | 65/2 in upper 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) | | <table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Reserved Accessible Spaces</th> </tr> </thead> <tbody> <tr> <td>0-15</td> <td>2</td> </tr> <tr> <td>16-25</td> <td>3</td> </tr> <tr> <td>26-35</td> <td>4</td> </tr> <tr> <td>36-45</td> <td>5</td> </tr> <tr> <td>46-55</td> <td>6</td> </tr> <tr> <td>56-65</td> <td>7</td> </tr> <tr> <td>66-75</td> <td>8</td> </tr> <tr> <td>76-85</td> <td>9</td> </tr> <tr> <td>86-95</td> <td>10</td> </tr> <tr> <td>96-105</td> <td>11</td> </tr> <tr> <td>106-150</td> <td>12</td> </tr> <tr> <td>151-200</td> <td>15</td> </tr> <tr> <td>201-500</td> <td>20</td> </tr> <tr> <td>501-1,000</td> <td>25</td> </tr> <tr> <td>1,001-1,500</td> <td>30</td> </tr> <tr> <td>1,501-2,000</td> <td>35</td> </tr> <tr> <td>2,001-5,000</td> <td>40</td> </tr> <tr> <td>5,001-10,000</td> <td>50</td> </tr> <tr> <td>10,001-25,000</td> <td>60</td> </tr> <tr> <td>25,001-50,000</td> <td>75</td> </tr> <tr> <td>50,001-100,000</td> <td>100</td> </tr> <tr> <td>100,001-500,000</td> <td>125</td> </tr> <tr> <td>500,001-1,000,000</td> <td>150</td> </tr> <tr> <td>1,000,001-5,000,000</td> <td>200</td> </tr> <tr> <td>5,000,001-10,000,000</td> <td>250</td> </tr> <tr> <td>10,000,001-25,000,000</td> <td>300</td> </tr> <tr> <td>25,000,001-50,000,000</td> <td>350</td> </tr> <tr> <td>50,000,001-100,000,000</td> <td>400</td> </tr> <tr> <td>100,000,001-500,000,000</td> <td>500</td> </tr> <tr> <td>500,000,001-1,000,000,000</td> <td>600</td> </tr> <tr> <td>1,000,000,001-5,000,000,000</td> <td>750</td> </tr> <tr> <td>5,000,000,001-10,000,000,000</td> <td>900</td> </tr> <tr> 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10,001-25,000 | 60 | 25,001-50,000 | 75 | 50,001-100,000 | 100 | 100,001-500,000 | 125 | 500,001-1,000,000 | 150 | 1,000,001-5,000,000 | 200 | 5,000,001-10,000,000 | 250 | 10,000,001-25,000,000 | 300 | 25,000,001-50,000,000 | 350 | 50,000,001-100,000,000 | 400 | 100,000,001-500,000,000 | 500 | 500,000,001-1,000,000,000 | 600 | 1,000,000,001-5,000,000,000 | 750 | 5,000,000,001-10,000,000,000 | 900 | 10,000,000,001-25,000,000,000 | 1,000 | 25,000,000,001-50,000,000,000 | 1,100 | 50,000,000,001-100,000,000,000 | 1,200 | 100,000,000,001-500,000,000,000 | 1,300 | 500,000,000,001-1,000,000,000,000 | 1,400 | 1,000,000,000,001-5,000,000,000,000 | 1,500 | 5,000,000,000,001-10,000,000,000,000 | 1,600 | 10,000,000,000,001-25,000,000,000,000 | 1,700 | 25,000,000,000,001-50,000,000,000,000 | 1,800 | 50,000,000,000,001-100,000,000,000,000 | 1,900 | 100,000,000,000,001-500,000,000,000,000 | 2,000 | 500,000,000,000,001-1,000,000,000,000,000 | 2,100 | 1,000,000,000,000,001-5,000,000,000,000,000 | 2,200 | 5,000,000,000,000,001-10,000,000,000,000,000 | 2,300 | 10,000,000,000,000,001-25,000,000,000,000,000 | 2,400 | 25,000,000,000,000,001-50,000,000,000,000,000 | 2,500 | 50,000,000,000,000,001-100,000,000,000,000,000 | 2,600 | 100,000,000,000,000,001-500,000,000,000,000,000 | 2,700 | 500,000,000,000,000,001-1,000,000,000,000,000,000 | 2,800 | 1,000,000,000,000,000,001-5,000,000,000,000,000,000 | 2,900 | 5,000,000,000,000,000,001-10,000,000,000,000,000,000 | 3,000 | 10,000,000,000,000,000,001-25,000,000,000,000,000,000 | 3,100 | 25,000,000,000,000,000,001-50,000,000,000,000,000,000 | 3,200 | 50,000,000,000,000,000,001-100,000,000,000,000,000,000 | 3,300 | 100,000,000,000,000,000,001-500,000,000,000,000,000,000 | 3,400 | 500,000,000,000,000,000,001-1,000,000,000,000,000,000,000 | 3,500 | 1,000,000,000,000,000,000,001-5,000,000,000,000,000,000,000 | 3,600 | 5,000,000,000,000,000,000,001-10,000,000,000,000,000,000,000 | 3,700 | 10,000,000,000,000,000,000,001-25,000,000,000,000,000,000,000 | 3,800 | 25,000,000,000,000,000,000,001-50,000,000,000,000,000,000,000 | 3,900 | 50,000,000,000,000,000,000,001-100,000,000,000,000,000,000,000 | 4,000 | 100,000,000,000,000,000,000,001-500,000,000,000,000,000,000,000 | 4,100 | 500,000,000,000,000,000,000,001-1,000,000,000,000,000,000,000,000 | 4,200 | 1,000,000,000,000,000,000,000,001-5,000,000,000,000,000,000,000,000 | 4,300 | 5,000,000,000,000,000,000,000,001-10,000,000,000,000,000,000,000,000 | 4,400 | 10,000,000,000,000,000,000,000,001-25,000,000,000,000,000,000,000,000 | 4,500 | 25,000,000,000,000,000,000,000,001-50,000,000,000,000,000,000,000,000 | 4,600 | 50,000,000,000,000,000,000,000,001-100,000,000,000,000,000,000,000,000 | 4,700 | 100,000,000,000,000,000,000,000,001-500,000,000,000,000,000,000,000,000 | 4,800 | 500,000,000,000,000,000,000,000,001-1,000,000,000,000,000,000,000,000,000 | 4,900 | 1,000,000,000,000,000,000,000,000,001-5,000,000,000,000,000,000,000,000,000 | 5,000 |
| Total Number of Parking Spaces | Minimum Number of Reserved Accessible Spaces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0-15 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16-25 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26-35 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36-45 | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46-55 | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56-65 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66-75 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76-85 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 86-95 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96-105 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 106-150 | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 151-200 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 201-500 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 501-1,000 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,001-1,500 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,501-2,000 | 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2,001-5,000 | 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5,001-10,000 | 50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10,001-25,000 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25,001-50,000 | 75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50,001-100,000 | 100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100,001-500,000 | 125 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500,001-1,000,000 | 150 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,000,001-5,000,000 | 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5,000,001-10,000,000 | 250 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10,000,001-25,000,000 | 300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25,000,001-50,000,000 | 350 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50,000,001-100,000,000 | 400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100,000,001-500,000,000 | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500,000,001-1,000,000,000 | 600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,000,000,001-5,000,000,000 | 750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5,000,000,001-10,000,000,000 | 900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10,000,000,001-25,000,000,000 | 1,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25,000,000,001-50,000,000,000 | 1,100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 500,000,000,001-1,000,000,000,000 | 1,400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,000,000,000,001-5,000,000,000,000 | 1,500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5,000,000,000,001-10,000,000,000,000 | 1,600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10,000,000,000,001-25,000,000,000,000 | 1,700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25,000,000,000,001-50,000,000,000,000 | 1,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50,000,000,000,001-100,000,000,000,000 | 1,900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100,000,000,000,001-500,000,000,000,000 | 2,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500,000,000,000,001-1,000,000,000,000,000 | 2,100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,000,000,000,000,001-5,000,000,000,000,000 | 2,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5,000,000,000,000,001-10,000,000,000,000,000 | 2,300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 25,000,000,000,000,001-50,000,000,000,000,000 | 2,500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50,000,000,000,000,001-100,000,000,000,000,000 | 2,600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100,000,000,000,000,001-500,000,000,000,000,000 | 2,700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500,000,000,000,000,001-1,000,000,000,000,000,000 | 2,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,000,000,000,000,000,001-5,000,000,000,000,000,000 | 2,900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5,000,000,000,000,000,001-10,000,000,000,000,000,000 | 3,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10,000,000,000,000,000,001-25,000,000,000,000,000,000 | 3,100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25,000,000,000,000,000,001-50,000,000,000,000,000,000 | 3,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50,000,000,000,000,000,001-100,000,000,000,000,000,000 | 3,300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100,000,000,000,000,000,001-500,000,000,000,000,000,000 | 3,400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500,000,000,000,000,000,001-1,000,000,000,000,000,000,000 | 3,500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,000,000,000,000,000,000,001-5,000,000,000,000,000,000,000 | 3,600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5,000,000,000,000,000,000,001-10,000,000,000,000,000,000,000 | 3,700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10,000,000,000,000,000,000,001-25,000,000,000,000,000,000,000 | 3,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25,000,000,000,000,000,000,001-50,000,000,000,000,000,000,000 | 3,900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50,000,000,000,000,000,000,001-100,000,000,000,000,000,000,000 | 4,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100,000,000,000,000,000,000,001-500,000,000,000,000,000,000,000 | 4,100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500,000,000,000,000,000,000,001-1,000,000,000,000,000,000,000,000 | 4,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,000,000,000,000,000,000,000,001-5,000,000,000,000,000,000,000,000 | 4,300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5,000,000,000,000,000,000,000,001-10,000,000,000,000,000,000,000,000 | 4,400 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10,000,000,000,000,000,000,000,001-25,000,000,000,000,000,000,000,000 | 4,500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25,000,000,000,000,000,000,000,001-50,000,000,000,000,000,000,000,000 | 4,600 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50,000,000,000,000,000,000,000,001-100,000,000,000,000,000,000,000,000 | 4,700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100,000,000,000,000,000,000,000,001-500,000,000,000,000,000,000,000,000 | 4,800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 500,000,000,000,000,000,000,000,001-1,000,000,000,000,000,000,000,000,000 | 4,900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,000,000,000,000,000,000,000,000,001-5,000,000,000,000,000,000,000,000,000 | 5,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 8 | Exterior Accessible Route | 36.3051308923/ -86.7087793350 | 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). | Path from parking - 8.8%, 7.7%, 8.9% | 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) |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Exterior Accessible Route | 36.3050271389/ -86.7089295387 | The accessible route between the buildings 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). | 26.6% from building to pool | 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) |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

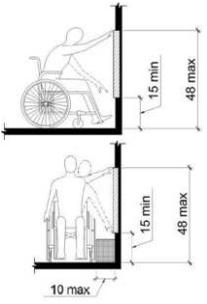
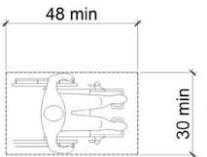
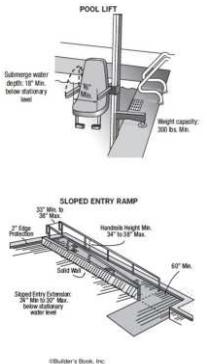
Pleasant Green Park - 360 Pleasant Green Dr Goodlettsville, TN 37072

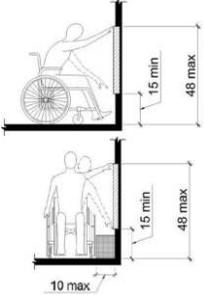
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|---------------------------|----------------------------------|--|--|--|---|-------------|--|--|
| 10 | Exterior Accessible Route | 36.3051654767/ -86.7090797424 | There is no accessible route to the pool. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | No AR | Create an accessible route with crushed stone or other outdoor material from building to the pool. | 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) |  |  |
| 11 | Exterior Accessible Route | 36.3053729828/ -86.7093372345 | 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). | 8% from building to park, 13.4% at upper lot | 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) |  |  |
| 12 | Exterior Accessible Route | 36.3051654767/ -86.7092514038 | 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. | 8% along building | 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) |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|------------------------------|--|---|-------------|---|--------|
| 13 | Pool | 36.3051308923/ -86.7092084885 | 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 entry - 12#, knob | Make required corrections to achieve compliance with standards | 1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1 | Phase 1 (1) |  | |

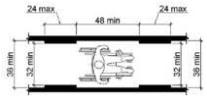
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|---|---|---|---|------------|---|---|
| 14 | Pool | 36.3054075671/ -86.7090797424 | The fire extinguisher 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. | Concession fire extinguisher protrudes 6" | 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: 307.2 2010 ADAS Section: 307.2 1991 ADAAG Section: 4.4.1* 1991 ADAS Section: 4.4.1 | Option (4) |  |  |

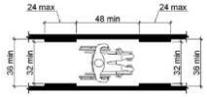
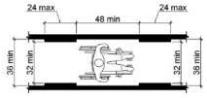
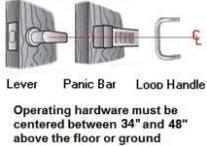
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|--|--|---|-------------|---|--------|
| 15 | Pool | 36.3052692298/ -86.7088651657 | All interior and exterior 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. | Building entry - knob, damaged threshold | Make required corrections to achieve compliance with standards | 1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1 | Phase 2 (2) |  | |

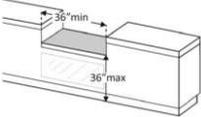
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|---|--|---|--|-------------|---|---|
| 16 | Pool | 36.3054767356/ -86.7093801498 | The paper towel dispenser is positioned too high for either a side or front 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 and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Paper towels 53" | 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: 308.1 2010 ADAS Section: 308.1 | Option (4) |  |  |
| 17 | Pool | 36.3054075671/ -86.7091226578 | The first aid kit 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. | First aid in staff area | 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) |  |  |
| 18 | Pool | 36.3053383985/ -86.7089939117 | The swimming pool does not contain a mechanism to assist persons with disabilities in gaining entry into the pool and in exiting from the pool. Where a swimming pool has more than 300 linear feet of swimming pool wall at least two accessible means of entry for swimming pools are required. Accessible means of entry shall be swimming pool lifts ; sloped entries; transfer walls; transfer systems; and pool stairs. Where two accessible means of entry are required one must be a pool lift or a sloped entry. | Lacks second entry, unable to fully evaluate existing lift | Install pool lift and make it available every hour the pool is open | 2015 ABAAS Section: F242.2 2010 ADAS Section: 242.2 1991 ADAAG Section: 15.8.2* | Phase 2 (2) | |  |

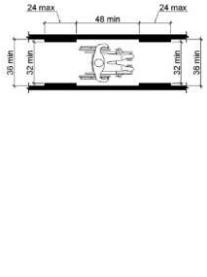
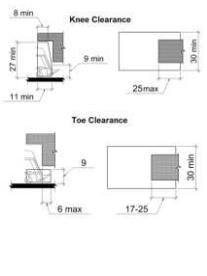
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|---|---|---|---|------------|---|---|
| 19 | Pool | 36.3052692298/ -86.7092514038 | The first aid kit is positioned too high for either a side or front 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 and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | 68" to lower hooks, 52" to first aid | 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: 308.1 2010 ADAS Section: 308.1 | Option (4) |  |  |

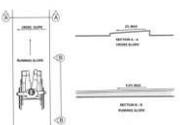
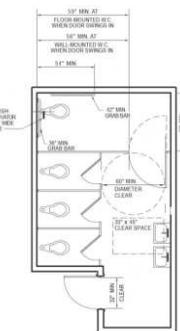
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|--|--|---|------------|---|--------|
| 20 | Pool | 36.3052692298/ -86.7092943192 | All interior and exterior 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. | Pool storage - knob, 27.5" wide, 12.6% slope | Make required corrections to achieve compliance with standards | 1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1 | Option (4) |  | |

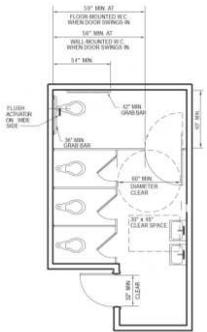
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|------------------------------------|---|--|------------|---|---|
| 21 | Pool | 36.3053383985/ -86.7090797424 | 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. | Water heater - knob, no 90 degrees | Make required corrections to achieve compliance with standards | 1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1 | Option (4) |  | |
| 22 | Pool | 36.3051308923/ -86.7089509964 | 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. | Pool storage - no entry | 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 |
|----------------|------------------|----------------------------------|--|---|---|--|------------|--|--|
| 23 | Pool | 36.3054421514/ -86.7092084885 | 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. | Water heater | 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) |  |  |
| 24 | Pool | 36.3053383985/ -86.7092514038 | 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 access to pump building and rooms within | 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) |  |  |
| 25 | Pool | 36.3052000611/ -86.7094659805 | 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. | Employee office to concession | 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) |  |  |

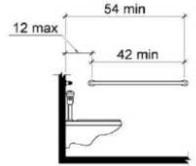
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|------------------------|--|--|-------------|---|---|
| 26 | Pool | 36.3054421514/ -86.7093372345 | The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach. | 43" service counter | Lower 36" wide segment of service counter to max 36" aff | 2015 ABAAS Section: 904.4.2, 904.4.1 2010 ADAS Section: 904.4.2, 904.4.1 1991 ADAAG Section: 7.2 1991 ADAS Section: 7.2 | Phase 2 (2) |  |  |
| 27 | Pool | 36.3052692298/ -86.7095088959 | 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. | To deck - knob, 1" gap | Make required corrections to achieve compliance with standards | 1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1 | Option (4) |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|---|---|--|-------------|--|--|
| 28 | Pool | 36.3050963078/ -86.7090582848 | 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. | Not hi or lo | Replace/add one low bowl to provide 50/50 split between hi and lo bowl fountains | 2015 ABAAS Section: F211.3 2010 ADAS Section: 211.3 | Phase 2 (2) |  | |
| 29 | Pool | 36.3053038141/ -86.7093372345 | 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. | 27" in concession, 29.5" at ice machine | 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) |  |  |
| 30 | Pool | 36.3054594435/ -86.7090797424 | 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. | Foot pedal operable part in concession | For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here | 2010 ADAS Section: 606.2 1991 ADAAG Section: 4.24.3 1991 ADAS Section: 4.24.3 | Option (4) |  |  |

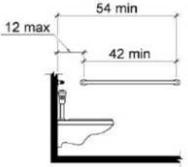
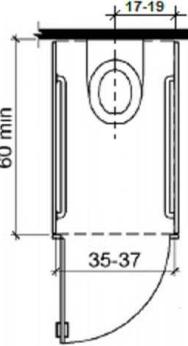
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|---|--|--|--|-------------|---|---|
| 31 | Pool | 36.3054300000/ -86.7087310000 | The accessible path of travel 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. | 3.2% cross along pool to drain | Correct or repair pool deck 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 2 (2) |  |  |
| 32 | Locker Rooms | 36.3052173532/ -86.7089080811 | The restrooms 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 60 inches maneuvering space on the pull side - The entry door encroach into the required clear floor space for fixtures. - Door opening pressure was measured at greater than 5 pounds. - Grab bars are 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 at the floor drains. | Men's restroom and locker room lacks accessible features | Create a compliant wheelchair accessible stall in 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) |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|---|--|---|-------------|---|---|
| 33 | Locker Rooms | 36.3053729828/ -86.7092514038 | <p>The restrooms is not nearly compliant.</p> <ul style="list-style-type: none"> - 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 60 inches maneuvering space on the pull side - The entry door encroach into the required clear floor space for fixtures. - Door opening pressure was measured at greater than 5 pounds. - Grab bars are 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 at the floor drains. | W RR and locker has no accessible features, reduces to 28" at entry | Create a compliant wheelchair accessible stall in restroom and correct all features to be accessible | <p>2015 ABAAS Section: 603.1</p> <p>2010 ADAS Section: 603.1</p> <p>1991 ADAAG Section: 4.17.1</p> <p>1991 ADAS Section: 4.17.1</p> | Phase 2 (2) |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|---|--|---|-------------|---|--------|
| 34 | Locker Rooms | 36.3053729828/ -86.7093372345 | 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. | WW RR - knob, 44" deep for hinge approach, MM RR , knob | Make required corrections to achieve compliance with standards | 1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1 | Phase 2 (2) |  | |

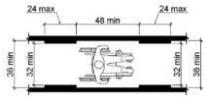
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|---|-------------------------------------|---|---|-------------|---|---|
| 35 | Park Restrooms | 36.3050963078/ -86.7092084885 | 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. The front end must be 24 inches minimum in front of the toilet. 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 and 24 inches in front of the toilet. 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 and Men's RR - One side 36" | Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff in both | | Phase 1 (1) |  |  |
| 36 | Park Restrooms | 36.3051654767/ -86.7091655731 | 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. | Men's RR - 51.5" on 42" bar | 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) |  |  |

Pleasant Green Park - 360 Pleasant Green Dr Goodlettsville, TN 37072

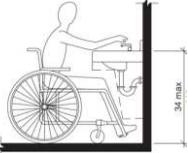
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|---|------------------------------|---|---|-------------|---|---|
| 37 | Park Restrooms | 36.3050271389/ -86.7092514038 | 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. | Women's - 51.5" on 42" bar | 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) |  |  |
| 38 | Park Restrooms | 36.3051654767/ -86.7092943192 | 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. | Men's RR - 24" | 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) |  |  |
| 39 | Park Restrooms | 36.3050617234/ -86.7089509964 | The paper towels project 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. | W RR - soap and paper towels | Relocate protruding objects in restroom or place cane detectable warning or bollard at foot of paper towels | 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) |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|-----------------------------|--|---|------------|---|--------|
| 40 | Park Restrooms | 36.3058485156/ -86.7087793350 | 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. | Pipe chase - knob, 22" wide | Make required corrections to achieve compliance with standards | 1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1 | Option (4) |  | |

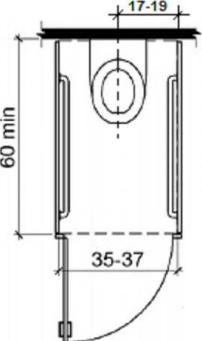
Pleasant Green Park - 360 Pleasant Green Dr Goodlettsville, TN 37072

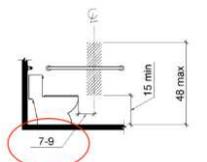
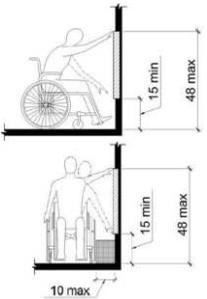
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|---|---|--|-------------|---|---|
| 41 | Park Restrooms | 36.3054075671/ -86.7090797424 | All interior 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 - knob, sink on push, CIL at asphalt | Make required corrections to achieve compliance with standards | 1991 ADAAG Section: 4.13.1 1991 ADAS Section: 4.13.1 | Phase 1 (1) |  | |
| 42 | Park Restrooms | 36.3054940278/ -86.7092299461 | 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 | 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 |
|----------------|------------------|----------------------------------|--|--|--|---|-------------|---|--------|
| 43 | Park Restrooms | 36.3051308923/ -86.7087793350 | The ambulatory compartment is too wide. Ambulatory accessible compartments shall have a depth of 60 inches minimum and a width of 35 inches minimum and 37 inches maximum. | Men's RR - 46.5" | Adjust size of ambulatory stall to be 35" to 37" clear width and 60" depth | 2015 ABAAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 | Phase 1 (1) |  | |
| 44 | Park Restrooms | 36.3053729828/ -86.7089509964 | 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 - sink on push side 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) |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|----------------------------|---|--|-------------|---|---|
| 45 | Park Restrooms | 36.3052692298/ -86.7089939117 | The ambulatory compartment is too wide. Ambulatory accessible compartments shall have a depth of 60 inches minimum and a width of 35 inches minimum and 37 inches maximum. | Men's RR - One side 48" | Adjust size of ambulatory stall to be 35" to 37" clear width and 60" deep | 2015 ABAAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 | Phase 1 (1) |  | |
| 46 | Park Restrooms | 36.3054767356/ -86.7092084885 | 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. | W RR sink has knobs | Replace faucet controls with lever controls | 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) |  |  |

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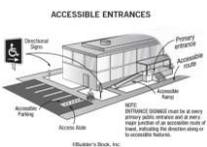
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|---|-------------------------------------|---|---|-------------|---|--|
| 47 | Park Restrooms | 36.3053038141/ -86.7091226578 | The ambulatory compartment is too wide. Ambulatory accessible compartments shall have a depth of 60 inches minimum and a width of 35 inches minimum and 37 inches maximum. | Women's Park RR - 46" | 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) |  | |
| 48 | Park Restrooms | 36.3053038141/ -86.7089080811 | The ambulatory compartment is not deep 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 park RR - 49" deep one side | Adjust size of ambulatory stall to be 35" to 37" clear width and 60" depth | 2015 ABAAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 | Phase 1 (1) |  | |
| 49 | Park Restrooms | 36.3053729828/ -86.7093801498 | 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 - 24.5" | 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) |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|---|---|--|---|--------------------|---|---|
| 50 | Park Restrooms | 36.3055113199/ -86.7098951340 | 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/Men's RR - TP above at 5.5" | 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) |  |  |
| 51 | Park Restrooms | 36.3058090482/ -86.7085539742 | The soap is positioned too high for either a side or front 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 and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | soap dispenser in both is too high - W 57.5", M 58" | Remount operable parts to be in reach range of 15" min to 48" max | 2015 ABAAS Section: 308.1 2010 ADAS Section: 308.1 | Phase 1 (1) |  |  |
| 52 | Walking Path | 36.3054300000/ -86.7087310000 | 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. | trail running slopes - 1 slope 6.8% (5%-8.33% for max 200') | 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 |
|----------------|------------------|----------------------------------|---|---|--|------------------------------|--------------------|--|--------|
| 53 | Walking Path | 36.3054300000/ -86.7087310000 | 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. | running slopes between 8.33% and 10% - 5: 7%, 9.6%, 8.6%, 8.6%, 8.4% | 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) |  | |
| 54 | Walking Path | 36.3054300000/ -86.7087310000 | 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. | running slope between 10% - 12% - 5 slopes: 10.8%, 12%, 11.5%, 11.4%, 11.3% | 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) |  | |
| 55 | Walking Path | 36.3054300000/ -86.7087310000 | The cross slope shall not be steeper than 1:48 | cross slopes exceeding 2% - 6 slopes: 4.4%, 5%, 3.5%, 8%, 2.9%, 2.5% | Correct or repair pathway cross slope to max 2.08% as a smart practice | 2015 ABAAS Section: 1017.2 | Smart Practice (5) |  | |
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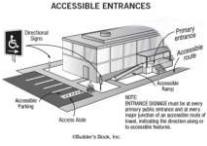
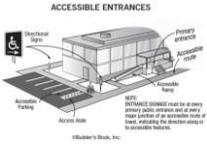
Pleasant Green Park - 360 Pleasant Green Dr Goodlettsville, TN 37072

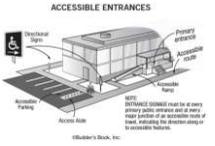
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|---|--|--|---|--------------------|--|--|
| 56 | Shelter 7 | 36.3054300000/ -86.7087310000 | There is no accessible route to shelter 7. 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 shelter 7 | Create an accessible route with crushed stone or other outdoor material from parking or walkway to shelter 7. | 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) |  |  |
| 57 | Shelter 7 | 36.3054300000/ -86.7087310000 | At least one outdoor recreation access route shall connect accessible elements, spaces, and facilities provided within picnic units with mobility features | Shelter 7 - 2 of 9 tables accessible, but not placed for access, no AR to grill and outlets are high | Extend an AR to features and elements in the shelter or picnic area as a smart practice. Relocate tables for access to the access end. | 2015 ABAAS Section: F245.4.1 | Smart Practice (5) |  | |
| 58 | Shelter 6 | 36.3054300000/ -86.7087310000 | There is no accessible route to shelter 6. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | there is no AR to shelter 6 | Create an accessible route with crushed stone or other outdoor material from parking or walkway to shelter 6. | 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 |
|----------------|------------------|----------------------------------|--|---|---|---|--------------------|--|---|
| 59 | Shelter 6 | 36.3054300000/ -86.7087310000 | Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | Shelter 6 has 0 of 8 tables accessible, no AR to grills, outlets are high and have no CFS | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 | Smart Practice (5) |  | |
| 60 | Play Area | 36.3054300000/ -86.7087310000 | There is no accessible route to the play 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 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) |  |  |
| 61 | Play Area | 36.3054300000/ -86.7087310000 | Element meets all standards and requirements | N/A | None | 2010 ADAS Section: 1008.2, 1008.3 | N/A | | |
| 62 | Play Area | 36.3054300000/ -86.7087310000 | A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply. | tic tac toe under structure | Leave as is, and designate other play areas in the city as accessible. | 2010 ADAS Section: 240.2.1.1 | Option (4) |  | |

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|--|--|--|---|-------------|---|---|
| 63 | Play Area | 36.3054300000/ -86.7087310000 | Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951. | Loose fill, mats create CIL, no entry | Fill and compact EWF surface so that it maintains its accessibility characteristics Establish protocols for regular and frequent inspection and maintenance of accessible playground surface | 2010 ADAS Section: 1008.2.6.1 | N/A |  | |
| 64 | Play Area | 36.3054300000/ -86.7087310000 | Element meets all standards and requirements | 5 of 5 EPC's are on the AR and compliant | None | 2010 ADAS Section: 240.2.2, 1008.4 | N/A |  | |
| 65 | Park Site | 36.3054075671/ -86.7098093033 | There is no accessible route to the dog bag dispenser. 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 dog bag dispenser | Create an accessible route with crushed stone or other outdoor material from parking or walkway to dog bag dispenser. | 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) |  |  |
| 66 | Park Site | 36.3054300000/ -86.7087310000 | 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. | picnic table not on AR | Leave as is, loose tables and make corrections to the shelters. | 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) |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Phase | Photo | Figure |
|----------------|------------------|----------------------------------|---|--------------------------|---|---|-------------|---|---|
| 67 | Park Site | 36.3062079638/ -86.7105575843 | There is no accessible route to the fitness station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | fitness station lacks AR | Create an accessible route with crushed stone or other outdoor material from parking or walkway to fitness station. | 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) |  |  |

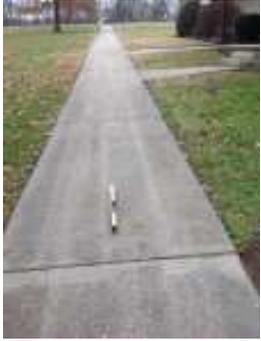
Finding #3, Additional Finding Photos



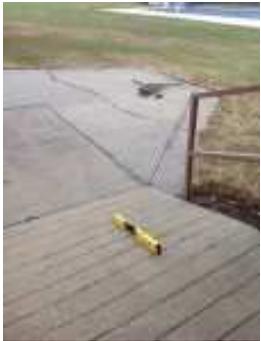
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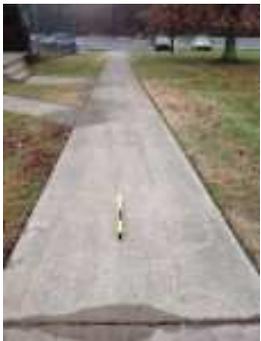
Finding #8, Additional Finding Photos



Finding #9, Additional Finding Photos



Finding #11, Additional Finding Photos



Finding #12, Additional Finding Photos



Finding #14, Additional Finding Photos



Finding #15, Additional Finding Photos



Finding #19, Additional Finding Photos



Finding #20, Additional Finding Photos



Finding #24, Additional Finding Photos



Finding #26, Additional Finding Photos



Finding #27, Additional Finding Photos



Finding #29, Additional Finding Photos



Finding #31, Additional Finding Photos



Finding #32, Additional Finding Photos



Finding #33, Additional Finding Photos



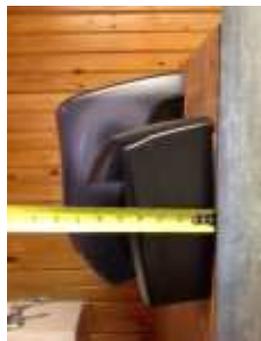
Finding #34, Additional Finding Photos



Finding #35, Additional Finding Photos



Finding #39, Additional Finding Photos



Finding #40, Additional Finding Photos



Finding #41, Additional Finding Photos



Finding #44, Additional Finding Photos



Finding #50, Additional Finding Photos



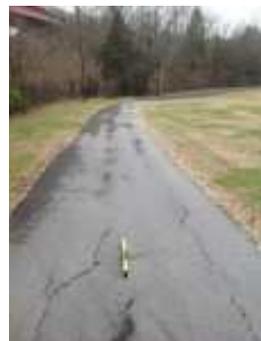
Finding #51, Additional Finding Photos



Finding #52, Additional Finding Photos



Finding #53, Additional Finding Photos



Finding #54, Additional Finding Photos



Finding #55, Additional Finding Photos





Finding #57, Additional Finding Photos



Finding #59, Additional Finding Photos



Finding #63, Additional Finding Photos



Finding #66, Additional Finding Photos

