## Access Audit Site Report



Tyler State Park 789 Park Rd 16
Tyler, TX 75706
Accessibility Evaluation
Inspection Date: 10/25/2021
Inspectors: Tanya Scheibe
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Engineering • Design • Consulting

July 28, 2023

Jessica Burke, ADA Coordinator
Support Resources
Texas Parks and Wildlife Department
4200 Smith School Road
Austin, TX 78744
Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Tyler State Park located at 789 Park Rd 16, Tyler, TX 75706. The facility was inspected on 10/25/2021.

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 findings 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.

Legend of Abbreviations:
AFF... Above the finished floor
AGL... Above Ground Level
AR... Accessible Route
CIL... Change in Level
CFS... Clear Floor Space
EPC... Elevated Play Component
GLPC...Ground Level Play Component
Sincerely,
7 angn Schuer
Tanya Scheibe, RAS \#1369

## TEXAS PARKS AND WILDLIFE DEPARTMENT TYLER STATE PARK

## AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE PROGRAM AND POLICY REPORT <br> JULY 28, 2023

## INTRODUCTION

The Texas Parks and Wildlife Department (TPWD) is subject to the many requirements of the Americans with Disabilities Act (ADA). To assist it in meeting those requirements, TPWD retained The WT Group, LLC (WTG) Accessibility Practice in 2021.

Title II of the ADA applies to TPWD sites, along with 89,000 other units of state and local government. WTG has a broad scope of work that matches the ADA requirements found in title II. It includes:

- Schedule and conduct project management meetings;
- Conduct access audits of 89 sites, including Tyler State Park;
- Prepare a site report that describes deficits at Tyler State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Tyler State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Tyler State Park;
- Provide a Tyler State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile regarding the accessibility of Tyler State Park;
- Provide a method of tracking barrier removal at Tyler State Park; and
- Report to TPWD leadership and stakeholders.


## THIS REPORT

This report addresses program and policy advice, and then the WTG observations of deficits at Tyler State Park. Other deliverables are provided under separate cover.

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## What is a Program?

A unit of state or local government is required to make the "programs" it offers accessible to people with and without disabilities. The term "program" is broadly defined as an opportunity made available by the state to the public, and the term public includes both people with and without disabilities. As an example, if a state park offers camping it must make certain that some campsites are of an accessible design.

The number to be made accessible is called scoping and it is usually a percentage or ratio of the similar sites. For example, if a state park has outdoor constructed features such as grills, fire pits, and benches, it must make $20 \%$ of an accessible design. Those $20 \%$ accessible must be dispersed throughout the park.

In an ADA context, "programs" at a state park include but are not limited to:

| Hiking | Fishing |
| :--- | :--- |
| Camping | Bird Watching |
| Swimming | Playgrounds |
| Lodging | Beaches |
| Boating | Interpretive activities |
| Parking | Visitor Centers |
| Trams | Picnicking |
| Sports fields | Viewing areas |
| Restrooms | Grilling |

## The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Tyler State Park. Trails, campsites, and picnic areas are not yet a final and enforceable state or federal standard.

That will change at the end of 2023 or early 2024. The Texas Department of Licensing and Regulation (TDLR) has signaled its intent to adopt the pending federal guidance for key outdoor assets integral to TPWD sites like Tyler State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

In discussing the Standards, it is important to use the correct definition of park assets. Most definitions are found in TAS 2012 at section 106. As noted above, TDLR plans to add the pending federal guidance regarding some outdoor areas to TAS. It is important to remember that the Standards set the floor, not the ceiling. Making a slope more gentle, or a route wider, is always a smart practice with universal design benefits.

Some selected definitions of park assets common to TPWD are noted below.

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- Trail: A pedestrian route developed primarily for outdoor recreational purposes. A pedestrian route developed primarily to connect elements, spaces, or facilities within a site is not a trail.
- Trailhead: An outdoor space that is designed by an entity responsible for administering or maintaining a trail to serve as an access point to the trail. The junction of two or more trails or the undeveloped junction of a trail and a road is not a trailhead.
- Picnic Facility: A site or portion of a site developed for outdoor recreational purposes that contains picnic units.
- Picnic Unit: An outdoor space in a picnic facility used for picnicking that contains outdoor constructed features.
- Outdoor Constructed Features: Picnic tables, fire rings, grills, fireplaces, wood stoves, trash and recycling receptacles, water hydrants, utility and sewage hookups, outdoor rinsing showers, benches, and viewing scopes provided at outdoor recreation facilities.
- Camp Shelter: A partially enclosed structure that provides campers and hikers cover from weather and that does not contain plumbing fixtures or kitchen appliances. Camp shelters are not transient lodging facilities or residential dwelling units.
- Camping Facility: A site or portion of a site developed for outdoor recreational purposes that contains camping units.
- Camping Unit: An outdoor space in a camping facility used for camping that contains outdoor constructed features, parking spaces for recreational vehicles, tent pads or tent platforms, or camp shelters.
- Viewing Area: An outdoor space developed for viewing landscapes, wildlife, or other points of interest.
- Boarding Pier: A portion of a pier where a boat is temporarily secured for the purpose of embarking or disembarking.
- Boat Launch Ramp: A sloped surface designed for launching and retrieving trailered boats and other watercraft to and from a body of water.
- Gangway: A variable-sloped pedestrian walkway that links a fixed structure or land with a floating structure. Gangways that connect to vessels are not addressed by these Standards.
- Transition Plate: A sloping pedestrian walking surface located at the end(s) of a gangway.
- Play Area: A portion of a site containing play components designed and constructed for children.
- Play Component: An element intended to generate specific opportunities for play, socialization, or learning. Play components are manufactured or natural; and are standalone or part of a composite play structure.

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Two other key outdoor assets are not included in the definitions. Both are defined below.

- Beach access routes: A beach access route (BAR) connects an entry point to the beach to the water, as defined below:
- At a tidal beach, to the high tide level
- At a river beach, to the mean high water level
- At a lake, pond, or reservoir beach, to the normal recreation water level

A BAR can be temporarily placed at a beach for all hours the beach is open, and need not be a permanent fixture.

- Outdoor Recreation Access Routes (ORAR): A route that connects outdoor recreation assets at an outdoor recreation site. An ORAR is not a trail.


## Conditions for Exceptions at Certain Outdoor Recreation Assets

In developing the scoping and technical requirements for accessibility at beaches, trails, and other outdoor developed areas, a wide net was cast to assure a variety of perspectives. The process involved:

- Officials from states with beaches and trails
- Officials from local entities with beaches and trails
- People with disabilities
- Landscape architects and civil engineers
- Parks and recreation officials

Throughout the process, all agreed that there are times that an existing beach, a new beach, an existing trail, or a new trail cannot meet the technical requirements for accessibility. The belief of regulatory bodies however is that these conditions should arise infrequently. The four conditions for exception are defined and discussed below.

- Section 1019.1.1: Compliance is not practicable due to terrain.

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. This is especially important at Tyler State Park where none of the seven existing trails are accessible.

- Section 1019.1.2: Compliance cannot be accomplished with the prevailing construction practices.

This is best clarified as a reference to prohibitions on the use of foreign soil or motorized equipment. As an example, if a trail bed is being carved by TPWD staff and volunteers on their hands and knees, with pick axes, shovels, and hoes, all because of a prohibition on motorized equipment in the park, this exception may apply

- Section 1019.1.3: Compliance would fundamentally alter the function or purpose of the facility or the setting.

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This is best clarified as having a clear understanding of the purpose of the asset. A sharply ascending trail in a mountainous West Texas state park may have the intended use of endurance training. To "flatten" the trail is possible from a design perspective, but the trail then loses its function or purpose.

- Section 1019.1.4: Compliance is limited or precluded by any of the following laws, or by decisions or opinions issued or agreements executed pursuant to any of the following laws:

Endangered Species Act (16 USC 1531 et seq.);
National Environmental Policy Act (42 USC 4321 et seq.);
National Historic Preservation Act (16 USC 470 et seq.);
Wilderness Act (16 USC 1131 et seq.); or
Other federal, State of Texas, or local laws the purpose of which is to preserve threatened or endangered species; the environment; or archeological, cultural, historical, or other significant natural features.

There are other mitigating factors regarding accessibility. Four are discussed below.

- Construction Tolerance (see 104.1.1 Construction and Manufacturing Tolerances): All dimensions are subject to conventional industry tolerances except where the requirement is stated as a range with specific minimum and maximum end points. This is likely most applicable in new construction, but may also apply to making transition plan retrofits.
- Equivalent Facilitation (see 103 Equivalent Facilitation): Nothing in these requirements prevents the use of designs, products, or technologies as alternatives to those prescribed, provided they result in substantially equivalent or greater accessibility and usability. This is likely most applicable in new construction, but may also apply to making transition plan retrofits.
- Technical Infeasibility (see 106 Definitions): With respect to an alteration of a building or a facility, a condition wherein compliance with a requirement of this Standard has little likelihood of accomplishment because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements. This is likely most applicable to making transition plan retrofits.
- Safe Harbor (see US DOJ title II section 35.151 (c)): If a public entity has constructed or altered required elements of a path of travel in accordance with the specifications in either the 1991 Standards or the Uniform Federal Accessibility Standards, or TAS 1994, before March 15, 2012, the public entity is not required to retrofit such elements to reflect incremental changes in the 2010 Standards solely because of an alteration to a primary function area served by that path of travel. It is important to note that the 1991
Standards and TAS 1994 did not address technical requirements for recreation assets, such as boating areas, fishing areas, beaches, campsites, trails, picnic
> areas, playgrounds, sports fields, sports courts, and more. The Safe Harbor approach cannot be applied to such assets.


## Campsites

We have sorted campsites into several categories. These include tent only campsites, recreational vehicle campsites, shelter sites, and sites that combine features in a hybrid approach, such as an RV site with utilities.

In evaluating Tyler State Park, WTG used TAS 2012, the pending outdoor developed areas guidance, and smart practices that make public spaces and outdoor recreation assets more accessible to people with disabilities. We also applied the concepts of construction tolerance, technical infeasibility, safe harbor, equivalent facilitation, and other imitations on when a site must be made accessible.

## What is Inclusion?

The title II regulation requires Tyler State Park programs to be available in the most integrated setting. This is defined as the setting in which people with and without disabilities interact together. Using the camping example above, inclusive camping would locate accessible campsites amidst inaccessible campsites to facilitate interaction between campers with and without disabilities.

While all programs must be inclusive, that does not mean that everyone with every type of disability or health condition must be allowed to participate in every program. The concept of essential eligibility allows Tyler State Park to apply neutral conditions to determine who uses programs. Again, using camping, if there are 20 campsites and a person with a disability is the $21^{\text {st }}$ person to register, the neutral concept of "capacity" applies and that camper has no place to camp. If that camper is the $20^{\text {th }}$ person to seek camping but does not pay the campsite fee, the neutral concept of paying the same fees can apply and that camper will not camp at Tyler State Park.

## How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150 (b) lists a number of ways to make Tyler State Park programs accessible. These include but are not limited to:

- Removing architectural barriers;
- Removing communication barriers;
- Changing rules and policies;
- Providing additional staff training;
- Providing different staff ratios;
- Providing adaptive equipment;
- Providing auxiliary aids and services such as a sign language interpreter;


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- Providing accessible transportation when transportation is part of the opportunity;
- Reassignment of services to accessible locations;
- Conducting duplicate opportunities, one in accessible location and the other in an inaccessible location;
- Designing and constructing new facilities that are therefore fully compliant;
- Home visits; and
- Other methods that make programs accessible.

Tyler State Park staff should be aware of, and ready to, provide such modifications.

## Are the Tyler State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Tyler State Park, we saw:

- One playground at Northside Day Use area;
- One fishing area at Southside Day Use area;
- One boat ramp at Northside Day Use area;
- Ten boat slips at Northside Day Use area;
- One swimming area at Northside Day Use area;
- 57 hybrid tent/RV campsites at Cedar Point, Lakeview, Dogwood Ridge, Red Oak, Hickory Hollow, and Sumac Bend;
- 39 RV campsites at Big Pine;
- 29 campsites with shelters at Shortleaf;
- Six cabins at Creekside;
- Seven trails throughout the Park;
- Six picnic areas at Northside Day Use area and Southside Day Use Area;
- Two group picnic areas at Northside Day Use area and Blackjack Savannah; and
- One shelter picnic area at Northside Day Use area.


## Of these, the accessibility status and our recommendation is:

- Make the playground at Northside Day Use accessible;
- Make the Southside Day Use fishing area accessible, and implement the site report retrofits;
- Maintain the accessibility of the boat ramp at Northside Day Use Area and implement the site report retrofits;
- Make one of the ten boat slips at Northside Day Use area accessible;
- Maintain the accessibility of the swimming area at Northside Day Use Area and implement the site report retrofits;


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- Implement the recommendations in the site report for the two designated accessible hybrid tent/RV campsites at Cedar Point and make two more hybrid tent/RV campsites at Cedar Point, Lakeview, Dogwood Ridge, Red Oak, Hickory Hollow, and Sumac Bend accessible and disperse them among these camping areas;
- Make six of the 39 RV only campsites at Big Pine accessible;
- Make five of the 29 campsites with shelters at Shortleaf accessible;
- Implement the recommendations in the site report for the designated accessible cabin at Creekside accessible; and
- Leave five of the six cabins at Creekside as is and inaccessible until later altered for other purposes;
- Make two of the trails in the Park accessible;
- Make two of the six picnic areas at Northside Day Use area and Southside Day Use area accessible, and leave as is and inaccessible the remaining four picnic areas until later altered for other purposes;
- Make either of the group picnic areas at Northside Day Use area or Blackjack Savannah accessible and leave the other inaccessible until later altered for other purposes; and
- Make the shelter picnic area at Northside Day Use area accessible;


## Camping Clarification

A number of campsites of each type provided within the park (see the Outdoor Developed Area Guidelines at 244.2, which will eventually be a part of the revisions to TAS 2012) must be retrofit to make the program of camping accessible, and to meet the soon-to-be-adopted State of Texas standard.

We have sorted campsites into several types: tent only, RV only, hybrid (usable by tent or RV), and group. TPWD or Tyler State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.

## Conclusion

The staff at Tyler State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Headquarters: HQ Parking | $\begin{gathered} {[32.4820178} \\ \dot{\prime} \\ -95.283371 \\ 7] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 13 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | HQ - 0 accessible, 13 standard stalls | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\begin{array}{cc}\overline{\text { a }} & = \\ \vdots & \vdots \\ \vdots & \vdots\end{array}$ |
| 2 | Headquarters: HQ Exterior Accessible Route | $\begin{array}{\|c} \hline[32.482067, \\ -95.283385 \\ 8] \end{array}$ | The concrete expansion joint is spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1" expansion joint at HQ | Correct or fill gaps to be max . 5 " | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 3 | Headquarters: HQ Exterior Accessible Route | $\begin{gathered} {[32.4821615} \\ - \\ -95.283120 \\ 9] \end{gathered}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | HQ - 4.8\% cross slope on path by flagpole | Correct or repair cross slope along AR to $\max 2.08 \%$ | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |

Tyler State Park - 789 Park Rd 16 Tyler, TX 75706


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| 6 | Headquarters: HQ Exterior Accessible Route | [32.4821083 <br> -95.283349 <br> 6] | There is no accessible route to the outdoor amenities at HQ. 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 4 of 4 benches, late arrival stand, 1 water spigot | Create an accessible route with crushed stone or other outdoor material from parking or walkway to benches, late arrival stand, and water spigot. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 7 | Headquarters: HQ Restrooms | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible. | no directional signage for men and women's restroom | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS <br> Section: <br> F216.8 <br> 2012 TAS <br> Section: <br> 216.8 <br> 2010 ADAS Section: 216.8 |  |  |
| 8 | Headquarters: HQ Restrooms | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | sign on door, mounted too low for both men and women restrooms | Remount signage on wall, latch side of the door, 48 " to baseline of lowest character and 60 " to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: 216.2, 703.1, $703.2,703.5$, 703.6 2010 ADAS Section: 216.2, 703.1, $703.2,703.5$, 703.6 |  |  |


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| 9 | Headquarters: HQ Restrooms | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. 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. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | women's restroom 2.5" change in level (CIL), 15\# push, fast close, MC on pull reduced to 2 " due to sink. Men's restroom 2.5" CIL, 14\# push, MC on pull reduced by sink | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max . 25 " For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |
|  |  |  |  |  |  |  |  |  |
| 10 | Headquarters: HQ Building | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The operable part 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. | key box is 53 " above finished floor (aff) | Remount operable parts to be in reach range of 15 " min to 48 " max, in the alternative, leave as is citing safe harbor. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |


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| 11 | Headquarters: HQ Building | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches ( 180 mm ) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements | 6" MC on front facing office across office MC on pull reduced by storage | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. | 2015 ABAAS <br> Section: <br> F203.9 <br> 2012 TAS Section: <br> 2010 ADAS Section: 203.9 |  |  |



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| 13 | Headquarters: HQ Building | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | 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. | service counter - 42" aff | Lower $36^{\prime \prime}$ wide segment of service counter to max $36^{\prime \prime}$ aff, in the alternative, train staff to come out from around the counter to provide customer service | 2015 ABAAS <br> Section: <br> 904.4.2, <br> 904.4.1 <br> 2012 TAS <br> Section: <br> 904.4.1, <br> 904.4.2 <br> 2010 ADAS <br> Section: <br> 904.4.2, <br> 904.4.1 |  |  |
| 14 | Headquarters: HQ Building | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | 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. | Break room-10" behind chairs | Widen AR to compliant 36 " clear width. | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 15 | Headquarters: HQ Building | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The radio 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. | Break Room - radio 68" AFF | 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 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 16 | Headquarters: HQ Building | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground. | Break room - 18.5" knee clearance width | Provide tables and work surfaces at 28 " to 34 "aff with required knee and toe clearances. | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |
| 17 | Headquarters: HQ Building | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches $(2030 \mathrm{~mm})$ above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than 1/4 inch high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches ( 1090 mm ) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches ( 1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. | Break room - pull side clearance reduced by wall, 30.5 " width, side door with single window - 13.5" clearance on pull, window 60.5 " aff, $1^{\prime \prime}$ CIL on interior, 4" CIL on exterior | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 " For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |



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| 20 | Headquarters: HQ Building | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The brochures are 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. | Lobby - brochures 71" AFF | Remount operable parts to be in reach range of $15^{\prime \prime}$ min to $48^{\prime \prime}$ max. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 21 | Headquarters: HQ Building | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. 1/4 inch is the maximum vertical rise. Exterior doors are recommended to be maintained at 8.5 Ibf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Front door - 17\# push, side door by drive through 15 lbf , 2" CIL on exterior | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max $.25^{\prime \prime}$ For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \end{aligned}$ Exception |  |  |





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| 32 | Area 1: A1 Campsite 111 | $\begin{gathered} {[32.4805652} \\ \prime \\ -95.292151 \\ 9] \end{gathered}$ | An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. | no accessible route to restroom, not accessible surface | Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. | 2015 ABAAS <br> Section: F244.5.1 |  |  |
| 33 | Area 1: A1 - RV Dump Station | $\begin{gathered} {[32.4812916} \\ -95.290660 \\ 2] \end{gathered}$ | Water spouts at water hydrants and water utility hook-ups shall be 28 inches ( 710 mm ) minimum and 36 inches ( 915 mm ) maximum above the ground. | hookups 24" from accessible surface, water faucet 50 " above grade | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice. | 2015 ABAAS Section: 1011.6 |  |  |

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 37 | Area 1: A1 Restroom Exterior Accessible Route | $\begin{array}{\|c} {[32.480688,} \\ -95.291857 \\ 6] \end{array}$ | The running slope of walking surfaces shall not be steeper than 1:20. | $9.4 \%$ slope at top of path, $9 \%$ at bottom | Correct running slope along the AR to max 5\% | 2015 ABAAS <br> Section: <br> 403.3 <br> 2012 TAS <br> Section: <br> 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 38 | Area 1: A1 Restroom Exterior Accessible Route | $\begin{gathered} {[32.4805878} \\ -95.291799 \\ 9] \end{gathered}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | .5" change in level (CIL) on route behind men's restroom, 1.5" CIL at grate | Repair, bevel or ramp CIL along route. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 39 | Area 1: A1 Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | restroom signage 62.5" aff and mounted on door instead of latch side | Remount signage on wall, latch side of the door, 48 " to baseline of lowest character and 60 " to baseline of highest character. | 2015 ABAAS Section: F216.2, 703.1.703.2, 703.5, 703.6 2012 TAS Section: 216.2. 703.1, 703.2.703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703., 703.5, 703.6 |  |  |
| 40 | Area 1: A1 Men's Restroom | $\begin{aligned} & \hline \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb . Leveroperated, 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. | automatic push, right stayed on for 3 seconds, left stayed on for 8 seconds | Adjust timing of sink faucets to remain on for min 10 seconds. | 2015 ABAAS <br> Section: <br> 606.4 <br> 2012 TAS <br> Section: <br> 606.4 <br> 2010 ADAS Section: 606.4 |  |  |


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| 41 | Area 1: A1 Men's Restroom | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | grab bars at 36.5 F aff and 36.75 " aff | Remount grab bars in accessible stall to $33^{\prime \prime}$ to 36 " AFF. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 42 | Area 1: A1 Men's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing. | stall door not self closing | Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2 .7, 604.8.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 43 | Area 1: A1 Men's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area. | stall door 7 " from wall | Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet. | 2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 |  |  |
| 44 | Area 1: A1 Men's Restroom | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The toilet paper is not installed within the compliant range in front of the toilet. 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. | toilet paper too close to front of toilet | Remount toilet paper dispenser max 7" to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 45 | Area 1: A1 Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.283421 \end{aligned}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 8" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 46 | Area 1: A1 Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{1 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | bench $16.5^{\prime \prime}$ tall, 16 " deep | Replace bench in dressing area with one having a seat depth of 20 " to 24 " deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted 17 " to 19" AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | $\underset{k}{\text { Eench }}$ |
| 47 | Area 1: A1 Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches ( 915 mm ) maximum above the finish floor measured to the top of the gripping surface | shower grab bar is at 37" AFF | Remount shower grab bar to 33 " min and 36" max AFF. | 2015 ABAAS Section: 609.3 <br> Exception, 609.4 <br> 2012 TAS Section: 609.4, 609.3 Exception <br> 2010 ADAS Section: 609.4, 609.3 Exception |  |  |


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| 48 | Area 1: A1 Men's Restroom | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. 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. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Entry door - . 5" change in level, 15\# push, fast close | For all doors along the public circulation route, replace threshold with an ADA threshold. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 49 | Area 1: A1 - <br> Women's Restroom | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. 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. Exterior doors are recommended to be maintained at 8.5 Ibf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Entry Door - . 5" change in level (CIL) at threshold, 20\# push, fast close | For all doors along the public circulation route, replace threshold with an ADA threshold. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |


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| 50 | Area 1: A1 - <br> Women's Restroom | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | signage mounted on door | Remount signage on wall, latch side of the door, $48^{\prime \prime}$ to baseline of lowest character and 60 " to baseline of highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 |  |  |
| 51 | Area 1: A1 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb . Leveroperated, 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. | both sinks shut off in under 5 seconds | Adjust timing of sink faucets to remain on for min 10 seconds. | 2015 ABAAS Section: 606.4 <br> 2012 TAS Section: 606.4 <br> 2010 ADAS Section: 606.4 |  |  |
| 52 | Area 1: A1 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12 " above the grab bar to any dispenser or other obstruction. | side bar 36.5" high | Remount grab bars in accessible stall to $33^{\prime \prime}$ to 36 " AFF. | 2015 ABAAS Section: 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |


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| 53 | Area 1: A1 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | stall door not self closing | Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2 .7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2 .7, 604.8.2.2 |  |  |
| 54 | Area 1: A1 - <br> Women's Restroom | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area. | stall door 7" from adjacent wall | Rehang stall door to be max 4 " from adjacent stall partition and on the stall wall farthest from the toilet. | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS <br> Section: <br> 604.8.1.2 |  |  |
| 55 | Area 1: A1 - <br> Women's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. 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 $11 / 2$ inches minimum below the grab bar. | toilet paper too close to front of toilet | 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 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


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| 56 | Area 1: A1 Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 9" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS <br> Section: <br> 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | 年 |
| 57 | Area 1: A1 Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hook mounted too high in accessible stall | Remount at least one hook to max 48" AFF. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |


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| 58 | Area 1: A1 - <br> Women's Restroom | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{1 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | bench 16" deep and 17" tall and lacks clear floor space on short axis. | Replace bench in dressing area with one having a seat depth of 20 " to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted 17" to 19 " AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | Bench |
| 59 | Area 1: A1 Women's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | Grab bars shall be installed in a horizontal position, 33 inches $(840 \mathrm{~mm}$ ) minimum and 36 inches ( 915 mm ) maximum above the finish floor measured to the top of the gripping surface | shower grab bar mounted 36.5" | Remount shower grab bar to 33 " min and 36" max AFF. | 2015 ABAAS Section: 609.3 <br> Exception, 609.4 <br> 2012 TAS Section: 609.4, 609.3 Exception <br> 2010 ADAS Section: 609.4, 609.3 Exception |  |  |


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| 60 | Area 1: A1 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and $2-1 / 2$ inches maximum to the seat wall. | 5" gap between seat and side wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS <br> Section: <br> 610.3.2 <br> 2012 TAS <br> Section: <br> 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  | $\frac{\square}{\square}$ |
| 61 | Area 1: A1 - Post Oak Picnic Area Parking | $\begin{array}{\|c} \hline[32.479504, \\ -95.293258 \\ 3] \end{array}$ | The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | A1 - parking has no signage | Acquire and mount at appropriate heights and locations accessible parking signs where missing. | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 |  | RESERVED PARKING |
| 62 | Area 1: A1 - Post Oak Picnic Area Parking | $\begin{gathered} {[32.4795153} \\ , \\ -95.293301 \\ 3] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | A1 - some deterioration in stall and access aisle | Resurface stalls and access aisles to eliminate gaps and cracks. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


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| 63 | Area 1: A1 - Post Oak Picnic Area Parking | $\begin{gathered} {[32.4795086} \\ -95.293314 \\ 7] \end{gathered}$ | 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\%. | A1-3\% slope in stall | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS <br> Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 64 | Area 1: A1 - Post Oak Picnic Area Parking | $\begin{array}{\|c} \hline[32.479452, \\ -95.293266 \\ 4] \end{array}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible. | A1-10' stall, 58" access aisle; sizing does not comply for a van space | Add van parking sign to one accessible stall and repaint stall and access aisle to 11 and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table | 2015 ABAAS <br> Section: <br> F208.2, <br> F208.2.4 <br> 2012 TAS <br> Section: <br> 208.2, <br> 208.2.4 <br> 2010 ADAS <br> Section: <br> 208.2, <br> 208.2.4 |  |  |
| 65 | Area 1: A1 - Post Oak Picnic Area Parking | $\begin{gathered} {[32.479452,} \\ -95.293301 \\ 3] \end{gathered}$ | The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle. | A1-58" width | Repaint access aisles to be 5' each. See previous finding for van stall. | 2015 ABAAS <br> Section: <br> 502.3.1 <br> 2012 TAS <br> Section: <br> 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |


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| 66 | Area 1: A1 - Post Oak Picnic Area Parking | $\begin{array}{\|c} {[32.4794248} \\ , \\ -95.293151 \\ 1] \end{array}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible. | A1, post oak picnic area - approximately 15 stalls, none accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\begin{array}{cc}\underline{\#} & =\square \\ \vdots & \vdots \\ \vdots & \vdots\end{array}$ |
| 67 | Area 1: A1 - Post Oak Picnic Area | $\left[\begin{array}{c} {[32.4794746} \\ -95.293194] \end{array}\right.$ | There is no accessible route to the group camping and grill. 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 picnic area or grill | Create an accessible route with crushed stone or other outdoor material from parking or walkway to group camping and grill. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 68 | Area 1: A1-Post Oak Picnic Area | $\begin{array}{\|c} \hline[32.4795006 \\ -95.293291 \\ 9] \end{array}$ | 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 $(1220 \mathrm{~mm})$ 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 | 0 of 6 of accessible design | Replace 2 picnic tables with ones of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |

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| 70 | Area 2: A2 Parking | $\left[\begin{array}{l}\text { [32.4809335 } \\ -95.299475]\end{array}\right.$ | Element meets all standards and requirements | A2 - parking complies with 1 accessible stall and 7 standard stalls | None | 2010 ADAS <br> Section: N/A |  |  |
| 71 | Area 2: A2 Parking | $\begin{aligned} & \hline[32.480934, \\ & -95.299469] \end{aligned}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible | A2 - no van accessible stal | Add van parking sign to accessible stall and repaint stall and access aisle to 11' and 5' or 8 ' and 8 ' per the table | 2015 ABAAS <br> Section: <br> F208.2, <br> F208.2.4 <br> 2012 TAS <br> Section: <br> 208.2, <br> 208.2.4 <br> 2010 ADAS Section: 208.2, 208.2.4 |  |  |
| 72 | Area 2: A2 Exterior Accessible Route | $\left[\begin{array}{l} {[32.4809815} \\ -95.299634] \end{array}\right.$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | A2 -.5" change in level (CIL) at cleanout at restroom | Repair, bevel or ramp CIL along route. | 2012 TAS <br> Section: <br> $303.2,303.3$ <br>  <br> 2010 ADAS <br> Section: <br> $303.2,303.3$ |  |  |
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| 73 | Area 2: A2 - Park Elements | $\begin{array}{\|l} \hline[32.48114, \\ -95.29971] \end{array}$ | 30 inches ( 760 mm ) by 60 inches (1525 mm ) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups | hookups 30" from accessible surface, water faucet 60" above grade, 2.8\% cross slope | Provide required 30 " by 60 " clear ground space with hook ups at the rear of the space as a smart practice. Remount water spouts to 28 " min or 36 " max above the ground as a smart practice. | 2015 ABAAS Section: 1011.2 |  |  |



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| 79 | Area 2: A2 - <br> Shower Stalls | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The threshold has a vertical change greater than $1 / 4$ inch high. | Left of accessible shower - .5" CIL Right of accessible shower - fast close, .5 change in level, 9\# push | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max . 25 " | 2010 ADAS Section: 404.2.3, 404.2 .7, 404.2 .4, 404.2 .11, 404.2 .11 Exception |  |  |
| 80 | Area 2: A2 - <br> Shower Stalls | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{11 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | Accessible shower no bench provided | Acquire and install bench in dressing area having a seat depth of 20 " to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted $17^{\prime \prime}$ to 19 " AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | Eench |


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| 81 | Area 2: A2 Shower Stalls | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | not fold away | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |
| 82 | Area 2: A2 - <br> Shower Stalls | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and $2-1 / 2$ inches maximum to the seat wall. | mounted 4.5" from control wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS <br> Section: <br> 610.3.2 <br> 2012 TAS <br> Section: <br> 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  |  |

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| 83 | Area 2: A2 Shower Stalls | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | 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. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Accessible shower fast close, 1.5 " gap, 5\# push but gets stuck at latch | For all doors along the public circulation route, fill gap to max . 5 ". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers <br> For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS <br> Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11 Exception |  |  |


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| 84 | Area 4: A4 Parking | $\left[\begin{array}{l} {[32.4701904} \\ -95.301541] \end{array}\right.$ | Element meets all standards and requirements | A4 - trail parking complies with 34 standard and 2 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 85 | Area 4: A4 Parking | $\begin{gathered} {[32.4701802} \\ -95.301553 \\ 1] \end{gathered}$ | The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | A4, Trail Parking sign 55 " agl | Raise existing accessible parking signs so lowest end of bottom sign is min 60" agl | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 |  |  |
| 86 | Area 4: A4 Parking | $\begin{aligned} & {[32.4701904} \\ & \dot{\prime} \\ & -95.301546 \\ & 4] \end{aligned}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | A4, Trail Parking deterioration in the asphalt and gravel | Resurface stalls and access aisles to eliminate gaps and cracks | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 87 | Area 4: A4 Parking | $\begin{gathered} {[32.4725823} \\ -95.299084 \\ 1] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 18 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Trail Parking across from turn to A4 loop 18 stalls, 0 accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  |  |

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| 88 | Area 4: A4 Exterior Accessible Route | $\begin{aligned} & {[32.4701881} \\ & -95,301748 \\ & 9] \end{aligned}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | A4-. 5 " CIL after grate to women's restroom | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
| 89 | Area 4: A4 Exterior Accessible Route | $\begin{aligned} & {[32.4701881} \\ & - \\ & -95.301759 \\ & 6] \end{aligned}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | A4-. 5" CIL after grate to women's restroom | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
| 90 | Area 4: A4 Exterior Accessible Route | $\begin{gathered} {[32.4703217} \\ -951813 \\ -95 \\ 2] \end{gathered}$ | There is no accessible route to the bird blind. 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 bird blind at A4 restroom | Create an accessible route with crushed stone or other outdoor material from parking or walkway to bird blind. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |


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| 91 | Area 4: A4 Men's Restroom | $\begin{array}{\|l} \hline[32.48214, \\ -95.28342] \end{array}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5\%, but not less than one, must comply with TAS 902 based TAS <br> 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | baby changing station projects 20" | Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |
| 92 | Area 4: A4 Men's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | grab bar mounted 9" from rear wall, 51" from wall to grab bar end | Remount side grab bar to max 12 " from the rear wall at the close end and $\min 54$ "on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |


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| 93 | Area 4: A4 Men's Restroom | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. 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 $11 / 2$ inches minimum below the grab bar. | toilet paper too close to front of toilet | 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 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 94 | Area 4: A4 Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | 15\# push | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 |  |  |
|  |  |  |  |  |  |  |  |  |
| 95 | Area 4: A4 - <br> Women's Restroom | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. | hook in stall is 53" aff | Leave as is hook in stall citing safe harbor. | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |


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| 96 | Area 4: A4 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least $5 \%$, but not less than one, must comply with TAS 902 based TAS <br> 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | baby changing station projects 8" | Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |
| 97 | Area 4: A4 - <br> Women's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 18.5" centerline | Remount toilets to $16^{\prime \prime}$ to 18 " from the side wall to centerline. | 2015 ABAAS Section: 604.2 <br> 2012 TAS <br> Section: <br> 604.2 <br> 2010 ADAS Section: 604.2 |  |  |


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| 98 | Area 4: A4 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | side grab bar mounted 9 " from rear wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 99 | Area 4: A4 Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | stall door not self closing | Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |  |
| 100 | Area 4: A4 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area | stall door mounted 5" from adjacent wall | Rehang stall door to be max 4 " from adjacent stall partition and on the stall wall farthest from the toilet. | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS <br> Section: <br> 604.8.1.2 |  |  |


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| 101 | Area 4: A4 - <br> Women's Restroom | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | The toilet paper is not installed within the compliant range in front of the toilet. 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 $11 / 2$ inches minimum below the grab bar. | toilet paper too close to front of toilet | 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 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 102 | Area 4: A4 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches (1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hook 53" aff | Remount at least one hook to max 48" AFF. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 103 | Area 4: A4 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Transfer type shower compartments shall be 36 inches ( 915 mm ) by 36 inches ( 915 mm ) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch ( 915 mm ) wide minimum entry on the face of the shower compartment. Clearance of 36 inches ( 915 mm ) wide minimum by 48 inches (1220 mm ) long minimum measured from the control wall shall be provided. | $\begin{aligned} & \text { 38" width by 36" } \\ & \text { depth } \end{aligned}$ | Reduce transfer shower to compliant 36" by 36 " clear inside dimension | 2015 ABAAS Section: 608.2.1 <br> 2012 TAS Section: 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |

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| 104 | Area 4: A4 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches ( 915 mm ) maximum above the finish floor measured to the top of the gripping surface | grab bar 36.5" aff | Remount shower grab bar to 33 " min and 36" max AFF. | 2015 ABAAS <br> Section: 609.3 <br> Exception, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> Exception <br> 2010 ADAS Section: 609.4, 609.3 Exception |  |  |
| 105 | Area 4: A4 Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | Door - 16\# push | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.9 |  |  |
| 106 | Area 4: A4 Picnic Shelter | $\begin{gathered} {[32.4701485} \\ -95.301405 \\ 6] \end{gathered}$ | 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 | 0 of 16 accessible tables | Replace four picnic tables with ones of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |


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| 107 | Area 4: A4 Picnic Shelter | $\left[\begin{array}{c} {[32.4701536} \\ -95.301503 \\ 5] \end{array}\right.$ | Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC | no route to shelter | Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & \text { F245.4 } \end{aligned}$ |  |  |
| 108 | Area 4: A4 Picnic Shelter | $\left[\begin{array}{c} {[32.4701517} \\ -95.301453 \\ 8] \end{array}\right.$ | Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch ( 13 mm ) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. | 1 " gap in shelter | Correct or fill gap in doorway to max . 5 " | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 302.3, } \\ & \text { 404.2.4.4 } \end{aligned}$ |  |  |


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| 109 | Area 4: A4 - <br> Picnic Shelter | $\begin{gathered} {[32.4700609} \\ -95.301328 \\ 1] \end{gathered}$ | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2. | no AR to 7 grills and 7 tables surrounding | Create an ORAR to shelter amenities and provide accessible features as a smart practice. | 2015 ABAAS Section: F245.2.1 |  |  |
|  |  |  |  |  |  |  |  |  |
| 110 | Area 4: A4 - Park Elements | $\begin{gathered} {[32.4701881} \\ -95.301758 \\ 3] \end{gathered}$ | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | unable to test water flow | Ensure spout flow height is min 4 ". | 2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6 |  |  |

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| 111 | Area 6: A6 Parking | [32.4745648 -95.292143 5] | The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." | A6, restroom parking no van signage, sizing complies | Add one van parking sign to van accessible stall. | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6 |  |  |
| 112 | Area 6: A6 Parking | [32.4745656 -95.292144 9] | The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | A6, restroom parking - sign mounted 51.5" above ground level (AGL) | Raise existing accessible parking signs so lowest end of bottom sign is min 60" AGL. | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6 |  |  |
| 113 | Area 6: A6 Parking | [32.4745735 <br> -95.292136 5] | Element meets all standards and requirements | Parking lot meets scoping - 3 standard stalls, 1 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
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| 114 | Area 6: A6 Exterior Accessible Route | $\begin{gathered} {[32.4745795} \\ -95.292047 \\ 7] \end{gathered}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | A6, outside of accessible shower 5" gap, at shower area corner-1" gap, <br> 6 " gap outside of utility room | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
|  |  |  |  |  |  |  |  |  |
| 115 | Area 6: A6 Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirror mounted 40.5" aff | Lower mirror so reflective surface is max 40" AFF. | 2015 ABAAS <br> Section: <br> 603.3 <br> 2012 TAS <br> Section: <br> 603.3 <br> 2010 ADAS Section: 603.3 |  |  |


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| 116 | Area 6: A6 Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | sink knee clearance 7 " depth | Replace sink with one providing 27" knee clearance that is a min 8 " deep. | 2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1 |  |  |
| 117 | Area 6: A6 Men's Restroom | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb . Leveroperated, 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. | both faucets run less than 5 seconds | Adjust timing of sink faucets to remain on for min 10 seconds. | 2015 ABAAS Section: 606.4 <br> 2012 TAS <br> Section: 606.4 <br> 2010 ADAS Section: 606.4 |  |  |



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| 121 | Area 6: A6 Women's Restroom | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | sink has 7" depth knee clearance | Replace sink with one providing 27" knee clearance that is a min 8 " deep. | 2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1 |  |  |
| 122 | Area 6: A6 - <br> Women's Restroom | $\begin{array}{\|l\|l} \hline[32.48214, \\ -95.28342] \end{array}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches (510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. | hook in stall 67" aff | Lower hook in stall to max 48" AFF. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |


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| 123 | Area 6: A6 Women's Restroom | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | toilet centerline is 18.5 " from side wall | Remount toilets to $16^{\prime \prime}$ to 18 " from the side wall to centerline. | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |
| 124 | Area 6: A6 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum $12^{\prime \prime}$ towards the wall side and a minimum 24 " towards the open side 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 and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | rear grab bar mounted 16" centerline | Remount rear grab bar to behind the toilet, $12^{\prime \prime}$ to one side of center and 24 " to the other and $33^{\prime \prime}$ to 36 " AFF. | 2015 ABAAS Section: 604.5.2 <br> 2012 TAS Section: 604.5.2 <br> 2010 ADAS Section: 604.5.2 |  |  |
| 125 | Area 6: A6 Women's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area. | stall door mounted 7" to side partition | Rehang stall door to be max 4 " from adjacent stall partition and on the stall wall farthest from the toilet. | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS <br> Section: <br> 604.8.1.2 |  |  |


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| 126 | Area 6: A6 Women's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. 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 $11 / 2$ inches minimum below the grab bar. | toilet paper too close to the front of the toilet | 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 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 127 | Area 6: A6 - <br> Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | Door - 10\# push | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.9 |  |  |
| 128 | Area 6: A6 Showers | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible. | 4 showers: 1 has accessible features but building settling jammed the door shut. Employees could not get door to open | Repair door for access to accessible shower. Assure shower meets ADA standards for size, changing bench, grab bars and shower controls. | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |
| 129 | Area 6: A6 Showers | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. I/4 inch is the maximum vertical rise. 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. | right of accessible shower-1" gap, fast close | For all doors along the public circulation route, repair, provide beveled threshold. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |

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| 130 | Area 6: A6 - Park Elements | $\begin{gathered} {[32.4745849} \\ -95.2999 \\ -9] \end{gathered}$ | The fountain 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. | fountain projects 18" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |
| 131 | Area 6: A6 - Park Elements | $\begin{array}{\|l} {[32.4745843} \\ - \\ -95.292103 \\ 7] \end{array}$ | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | unable to test water flow | Ensure spout flow height is min $4^{\prime \prime}$ when turned back on. | 2015 ABAAS Section: 602.6 <br> 2012 TAS Section: 602.6 <br> 2010 ADAS Section: 602.6 |  |  |

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| 132 | Area 9: A9 Parking | $\begin{gathered} {[32.4781113} \\ -95.292767 \\ 5] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 15 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | A9, restroom building closer to water - no marked stalls, estimated 15 pull over spots, 0 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\overline{\#}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 133 | Area 9: A9 Parking | $\begin{gathered} {[32.4782092} \\ -95.290727 \\ 7] \end{gathered}$ | The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." | A9, restroom building - no van signage | Add one van parking sign to one accessible stall and paint stall and access aisle to $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 |  |  |
| 134 | Area 9: A9 Parking | $\begin{gathered} {[32.4782075} \\ -95.290723 \\ 7] \end{gathered}$ | The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle. | A9, restroom building - missing paint | Paint stall and aisle to be $8^{\prime}$ and $8^{\prime}$ or $11^{\prime}$ and 5 ' for a van stall. | 2015 ABAAS <br> Section: <br> 502.3.1 <br> 2012 TAS <br> Section: <br> 502.3.1 <br> 2010 ADAS <br> Section: <br> 502.3.1 |  |  |
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| 135 | Area 9: A9 Exterior Accessible Route | $\left[\begin{array}{l} {[32.4781832} \\ ,-95.29078] \end{array}\right.$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | A9 Restroom Building - . 5 " change in level (CIL), . 5 " CIL | Repair, bevel or ramp CIL along route. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
| 136 | Area 9: A9 Exterior Accessible Route | $\begin{gathered} {[32.4781006} \\ , \\ -95.292967 \\ 3] \end{gathered}$ | There is no accessible route to the restroom building. 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 A9 restroom building closer to water, not of accessible design | Provide a ramped route for access to restroom building. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
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| 137 | Area 9: A9 - Bath House Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | the sign at the building is compliant but map lacks ISA for this restroom. | Update park map to indicate accessible restrooms. |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 138 | Area 9: A9 - Bath House Men's Restroom | $\begin{array}{\|l} \hline[32.48214, \\ -95.28342] \end{array}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5\%, but not less than one, must comply with TAS 902 based TAS <br> 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | baby changer projects 20" when open | Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |
| 139 | Area 9: A9 - Bath House Men's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. 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 $11 / 2$ inches minimum below the grab bar. | toilet paper mounted too close to front of toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |

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| 140 | Area 9: A9 - Bath House Men's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | Door - 15\# push | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 |  |  |
| 141 | Area 9: A9- Bath House Women's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hook 52" aff | Remount at least one hook to max 48" AFF, in the alternative, leave as is citing safe harbor. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.1, <br> F222.2, 803.5 <br>  <br> 2012 TAS <br> Section: <br> 308.2.1, <br> $308.1,222.2$, <br> 803.5 <br>  <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> $308.1,222.2$, <br> 803.5 |  |  |
| 142 | Area 9: A9- Bath House Women's Restroom | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches ( 915 mm ) maximum above the finish floor measured to the top of the gripping surface | shower grab bars at 37" AFF | Remount shower grab bar to $33^{\prime \prime}$ min and 36" max AFF. | 2015 ABAAS Section: 609.3 <br> Exception, 609.4 <br> 2012 TAS Section: 609.4, 609.3 Exception <br> 2010 ADAS Section: 609.4, 609.3 Exception |  |  |

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| 143 | Area 9: A9- Bath House Women's Restroom | $\begin{aligned} & \hline \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | Drinking fountain unable to test, not on | Ensure spout flow height is min 4" when turned back on. | 2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6 |  |  |
| 144 | Area 9: A9- Bath House Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | signage complies but map doesn't mark these as accessible | Update park map to indicate accessible features. |  |  | $\begin{aligned} & \text { 回 } \\ & \text { fUc } \\ & \text { 禺 } \end{aligned}$ |


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| 145 | Area 9: A9- Bath House Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5\%, but not less than one, must comply with TAS 902 based TAS <br> 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | baby changing table projects 8 " when open | Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |
| 146 | Area 9: A9- Bath House Women's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. | trash in CFS for toilet | Relocate trash bin to provide required 60" clearance around toilet. | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 147 | Area 9: A9- Bath House Women's Restroom | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 18.5 " to toilet centerline | Remount toilets to $16^{\prime \prime}$ to 18 " from the side wall to centerline. | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |
| 148 | Area 9: A9- Bath House Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | stall door not self closing | Adjust stall door to be self-closing. | 2015 ABAAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2012 TAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 |  |  |
| 149 | Area 9: A9- Bath House Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area | stall door 5" from partition | Rehang stall door to be max 4 " from adjacent stall partition and on the stall wall farthest from the toilet. | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS <br> Section: <br> 604.8.1.2 |  |  |


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| 150 | Area 9: A9- Bath House Women's Restroom | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The toilet paper is not installed within the compliant range in front of the toilet. 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 $11 / 2$ inches minimum below the grab bar. | toilet paper too close to the front of the toilet | 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 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 151 | Area 9: A9 Men's Restroom (Closer to water) | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. $1 / 4$ inch is the maximum vertical rise. | Door - clearance on pull side reduced to 5 " by wall, 1" change in level (CIL), 30" width | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 ". | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


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| 152 | Area 9: A9 Men's Restroom (Closer to water) | $\begin{array}{\|l} \hline[32.48214, \\ -95.28342] \end{array}$ | The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both. | no accessible stalls at restrooms | Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. | 2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1 |  |  |
| 153 | Area 9: A9 Men's Restroom (Closer to water) | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | restroom sign lacke Braille | Replace sign with one of contrasting colors that includes Braille and raised characters and mount on the wall, latch side of the door, 48 " to the baseline of the lowest character and 60" to the baseline of the highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 |  |  |
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| 154 | Area 9: A9 Women's Restroom (Closer to water) | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. qw8 | Door-1" change in level (CIL), 30" width, 15\# push | For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32 " clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 ". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 155 | Area 9: A9 Women's Restroom (Closer to water) | $\begin{aligned} & \hline \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both. | no accesible stalls at this restroom | Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. | 2015 ABAAS Section: 603.1 <br> 2012 TAS Section: 603.1 <br> 2010 ADAS Section: 603.1 |  |  |

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| 157 | Area 10: A10 Parking | $\begin{array}{\|c} {[32.4792602} \\ -95.287479 \\ 5] \end{array}$ | The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | right stall missing sign | Acquire and mount at appropriate heights and locations accessible parking signs where missing. | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 |  | RESERVED PARKING |
| 158 | Area 10: A10 Parking | $\begin{gathered} {[32.4792529} \\ -95.287448 \\ 7] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible. | no van marked stalls | Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $\overline{\underline{1}}=$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 159 | $\begin{array}{\|c} \text { Area 10: A10 - } \\ \text { Exterior } \\ \text { Accessible Route } \end{array}$ | $\left\lvert\, \begin{array}{r} {[32.4790826} \\ ,-95.28745] \end{array}\right.$ | The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths. | Steps to dining hall bottom step is 8 ", others are $5^{\prime \prime}$ | Correct riser heights on stairs to consistent height between 4 " to 7 ", leave as is if technically infeasible. | 2015 ABAAS Section: 504.2 <br> 2012 TAS Section: 504.2 <br> 2010 ADAS Section: 504.2 |  |  |


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| 160 | $\begin{gathered} \text { Area 10: A10 - } \\ \text { Exterior } \\ \text { Accessible Route } \end{gathered}$ | $\begin{gathered} {[32.4790357} \\ -95.287593 \\ 5] \end{gathered}$ | The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public | no AR to dining hall at area 10 | Provide a ramp for access to dining hall. | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS Section: 206.2.1 |  |  |
|  |  |  | skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements. |  |  | 2010 ADAS Section: 206.2.1 |  |  |

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| 162 | Area 10: A10 Exterior Accessible Route | $\begin{gathered} {[32.4791397} \\ -95.287561 \\ \begin{array}{c} 3] \end{array} \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | A10, restroom building - $6.3 \%$ slope at bottom, $7.4 \%$ slope halfway up, 8.7\% slope past turn | Correct running slope along the AR to max 5\%. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
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| 163 | Area 10: A10 Group Dining Hall | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be 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. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches ( 1090 mm ) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. | Back door - 15\# push, fast close, window 47" aff but there are side windows with blinds, lacks pull side clearance due to small exterior pad, hold open device in 10" clearance on door | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max $43^{\prime \prime}$ AFF, in the alternative, leave as is due to side windows. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |


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| 164 | Area 10: A10 Group Dining Hall | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | 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. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be 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. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches ( 1090 mm ) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. | Front door - 15lbf, fast close, window is 47" but there are side windows with blinds, door stop on push side | For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43 " AFF. In the alternative, leave as is due to side windows. | 2010 ADAS Section: 404.2.3, 404.2 .7, 404.2 .4, 404.2 .11, 404.2 .11 Exception |  |  |
| 165 | Area 10: A10 Group Dining Hall | $\begin{gathered} {[32.4790311} \\ -9 \\ -95.287706 \\ 2] \end{gathered}$ | The stairway treads are sloped greater than $2.08 \%$ in any direction. | $7.1 \%$ slope at bottom landing | Correct or repair slope of tread to max $2.08 \%$ in any direction. | 2015 ABAAS Section: 504.4 <br> 2012 TAS Section: 504.4 <br> 2010 ADAS Section: 403.3, 504.4 |  |  |


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| 166 | Area 10: A10 Group Dining Hall | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance. | Kitchen - 20.5" knee clearance under the sink | Replace sink with one providing 27" min. knee clearance. | 2015 ABAAS <br> Section: <br> 606.2, 804.4 <br> 2012 TAS Section: <br> 606.2, 804.4 <br> 2010 ADAS Section: 606.2, 804.4 |  | $\frac{\square}{\frac{7}{2}}$ |
| 167 | Area 10: A10 Group Dining Hall | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The accessible path of travel 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. | 2.4\% slope by drain | Correct or repair cross slope of AR to max 2.08\% | 2015 ABAAS <br> Section: <br> F206.2.4, <br> 403.3 <br> 2012 TAS <br> Section: <br> 206.2.4, <br> 403.3 <br> 2010 ADAS <br> Section: <br> 206.2.4, <br> 403.3 |  | $\left.\frac{\overline{1}}{-\infty}\right\|_{0} ^{-\infty}=-$ |


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| 168 | Area 10: A10 Group Dining Hall | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches ( 610 mm ) maximum. The high side reach shall be 48 inches (1220 $\mathrm{mm})$ maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | soap over counter at 52" high | Lower soap to max 44" above the finished floor (AFF) for a forward reach over counter. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 169 | Area 10: A10 Group Dining Hall | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The fire extinguisher projects more than 4 inches into the circulation path. Wallmounted 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. | fire extinguisher projects 5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |


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| 170 | Area 10: A10 Group Dining Hall | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The projector handle 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. | projector handle is too high | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max. | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |
| 171 | Area 10: A10 Group Dining Hall | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | There is no accessible route to the picnic table. 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 picnic table due to steps (9) and surface | Leave as is lack of route to inaccessible picnic table and provide an accessible table along an existing route. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |



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| 173 | Area 10: A10 Cabin C4 | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | 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. | Interior lacks 36" route - 34 " width at air conditioner, 32" width at corner, 28" width by the bed | Rearrange furniture to widen AR and/or relocate storage to provide compliant 36 " clear width. | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 174 | Area 10: A10 Cabin C4 | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. | $22 "$ width at usable portion of table | Replace the table with ones providing required 30 " wide knee and toe clearances. | 2015 ABAAS <br> Section: <br> 306.3.3 <br> 2012 TAS <br> Section: <br> 306.3.3 <br> 2010 ADAS <br> Section: <br> 306.3.3 |  |  |


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| 175 | Area 10: A10 Cabin C4 | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. | Door - . 25 change in level (CIL), 3.8\% slope, loose mat | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors, correct slope in clearance to max $2.08 \%$. For all doors along the public circulation route, secure loose mat to prevent trip hazard. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 ". | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 176 | Area 10: A10 Cabin C4 | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | The required clear space on both sides of the bed has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear width space located along both sides of a bed. | 28 " wide on left side | Rearrange furniture within to provide required 30 " by 48 " clearance on both sides of the bed. | 2015 ABAAS <br> Section: <br> 806.2.3 <br> 2012 TAS <br> Section: <br> 806.2.3 <br> 2010 ADAS <br> Section: <br> 806.2.3 |  |  |



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| 181 | Area 10: A10 Cabin C4 | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.283421 \end{array}$ | Water spouts at water hydrants and water utility hook-ups shall be 28 inches ( 710 mm ) minimum and 36 inches ( 915 mm ) maximum above the ground | water spigot 24 " aff | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice. | 2015 ABAAS Section: 1011.6 |  |  |
| 182 | Area 10: A10 Left Restroom Front | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | toilet 19" to centerline | Remount toilets to $16^{\prime \prime}$ to $18^{\prime \prime}$ from the side wall to centerline/ | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |
| 183 | Area 10: A10 Left Restroom Front | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12 " towards the wall side and a minimum 24 " towards the open side 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 and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | rear grab bar mounted 16" centerline | Remount rear grab bar to behind the toilet, $12^{\prime \prime}$ to one side of center and $24^{\prime \prime}$ to the other and $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS Section: 604.5.2 <br> 2012 TAS Section: 604.5.2 <br> 2010 ADAS Section: 604.5.2 |  |  |



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| 186 | Area 10: A10 Left Restroom Front | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches (430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2 | seat mounted $11.5^{\prime \prime}$ from entry | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |
| 187 | Area 10: A10 Left Restroom Front | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall. | seat mounted 4.5" from side wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3 .2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 190 | Area 10: A10 - <br> Right Restroom Front | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches $(75 \mathrm{~mm})$ of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | seat mounted 12" from entry | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3 |  |  |
| 191 | Area 10: A10 Right Restroom Front | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches ( 965 mm ) minimum and 48 inches ( 1220 mm ) maximum above the shower floor and shall be located on the control wall 15 inches ( 380 mm ) maximum from the centerline of the seat toward the shower opening. | controls on wrong wall | Remount shower controls to the correct location in the transfer shower. | 2015 ABAAS Section: 608.5.1 <br> 2012 TAS Section: 608.5.1 <br> 2010 ADAS Section: 608.5.1 |  |  |
| 192 | Area 10: A10 Right Restroom Front | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | Transfer type shower compartments shall be 36 inches ( 915 mm ) by 36 inches ( 915 mm ) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch ( 915 mm ) wide minimum entry on the face of the shower compartment. Clearance of 36 inches ( 915 mm ) wide minimum by 48 inches (1220 mm ) long minimum measured from the control wall shall be provided. | shower dimensions <br> fail $-44.5^{\prime \prime}$ by $50 "$ | Reduce transfer shower to compliant 36" by 36" clear inside dimension | 2015 ABAAS Section: 608.2.1 <br> 2012 TAS Section: 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |


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| 193 | Area 10: A10 - <br> Right Restroom Front | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. | Door - 1" change in level | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 ". | 2015 ABAAS Section: 404.2.5 <br> 2012 TAS Section: 404.2.5 <br> 2010 ADAS Section: 404.2.5 |  |  |
| 194 | Area 10: A10 Restroom Exterior Accessible Route | $\begin{gathered} {[32.4792851} \\ - \\ -95.287425 \\ 9] \end{gathered}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 5" gap outside of left stall, 5" gap under flyer box | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
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| 195 | Area 10: A10 - <br> Right Restroom Back | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb . Leveroperated, 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. | faucet does not stay on for 10 seconds | Adjust timing of sink faucets to remain on for min 10 seconds | 2015 ABAAS Section: 606.4 <br> 2012 TAS Section: 606.4 <br> 2010 ADAS Section: 606.4 |  |  |
| 196 | Area 10: A10 Right Restroom Back | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{11 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. | shower area lacks bench | Replace bench in dressing area with one having a seat depth of $20^{\prime \prime}$ to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted $17^{\prime \prime}$ to $19^{\prime \prime}$ AFF. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 197 | Area 10: A10 - <br> Right Restroom Back | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The shower seat is located too far from the opening to the shower. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor. | seat mounted $12^{\prime \prime}$ from entry | Remount shower bench so that the front edge is within 3 " of the opening. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |


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| 198 | Area 10: A10 - <br> Right Restroom Back | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall. | seat mounted 4.5" from side wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS <br> Section: <br> 610.3.2 <br> 2012 TAS <br> Section: <br> 610.3.2 <br> 2010 ADAS <br> Section: <br> 610.3.2 |  |  |
| 199 | Area 10: A10 - <br> Right Restroom Back | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches ( 965 mm ) minimum and 48 inches ( 1220 mm ) maximum above the shower floor and shall be located on the control wall 15 inches ( 380 mm ) maximum from the centerline of the seat toward the shower opening. | shower controls on wrong wall | Remount shower controls to the correct location in the transfer shower. | 2015 ABAAS <br> Section: 608.5.1 <br> 2012 TAS Section: 608.5.1 <br> 2010 ADAS Section: 608.5.1 |  |  |
| 200 | Area 10: A10 Right Restroom Back | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | Transfer type shower compartments shall be 36 inches ( 915 mm ) by 36 inches ( 915 mm ) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch ( 915 mm ) wide minimum entry on the face of the shower compartment. Clearance of 36 inches ( 915 mm ) wide minimum by 48 inches (1220 mm ) long minimum measured from the control wall shall be provided. | shower dimensions <br> fail -44.5 " by 50 | Reduce transfer shower to compliant 36" by 36 " clear inside dimension. | 2015 ABAAS Section: 608.2.1 <br> 2012 TAS Section: 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |


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| 201 | Area 10: A10 - <br> Right Restroom Back | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. | Door - .5" change in level (CIL) | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 ". | 2015 ABAAS Section: 404.2.5 <br> 2012 TAS Section: 404.2.5 <br> 2010 ADAS Section: 404.2.5 |  |  |
| 202 | Area 10: A10 Left Restroom Back | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | toilet 19" to centerline | Remount toilets to 16 " to 18 " from the side wall to centerline. | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |
| 203 | Area 10: A10 Left Restroom Back | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24 " towards the open side 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 and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | rear grab bar mounted 16" centerline | Remount rear grab bar to behind the toilet, $12^{\prime \prime}$ to one side of center and 24 " to the other and $33^{\prime \prime}$ to 36 " aff. | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS <br> Section: <br> 604.5.2 |  |  |




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| 208 | Area 10: A10 Left Restroom Back | $\begin{aligned} & \hline \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. | Door - 5" gap in doorway, .75" change in level | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max $.25^{\prime \prime}$ For all doors along the public circulation route, fill gaps to max .5" | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.11, 404.2.11 Exception |  |  |


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| 209 | Northside Day Use Area: NDU Brown's Point Parking | $\begin{gathered} {[32.4781317} \\ -95.293627 \\ 1] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 48 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible. | 0 of 48 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 210 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4791013} \\ -95.294476 \\ 1] \end{gathered}$ | Changes in level greater than $1 / 2$ inch ( 13 mm ) high shall be ramped, and shall comply with 405 or 406. | no AR to steps due to curb | Create a curb ramp to be max running slope $8.33 \%$, max cross slope $2.08 \%$, having a top landing as wide as the ramp and 36 " deep and side flares with a max slope 10\% along the AR where curbs are present. | 2015 ABAAS Section: 303.4 <br> 2012 TAS Section: 303.4 <br> 2010 ADAS Section: 303.4 |  |  |
| 211 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4781419} \\ -95.293674 \\ 1] \end{gathered}$ | The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths. | steps to Brown's Point - bottom step is $12 "$, rest are $5^{\prime \prime}$ | Correct riser heights on stairs to consistent height between 4 " to 7 ", leave as is if technically infeasible. | 2015 ABAAS Section: 504.2 <br> 2012 TAS Section: 504.2 <br> 2010 ADAS Section: 504.2 |  |  |


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| 212 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4780899} \\ - \\ -95.293692 \\ 9] \end{gathered}$ | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | steps to Brown's Point - bottom of steps are not an accessible surface | Resurface AR where deterioration occurs. | 2015 ABAAS Section: 302.1 <br> 2012 TAS Section: 302.1 <br> 2010 ADAS Section: 302.1 |  |  |
| 213 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{array}{\|c} \hline[32.478117, \\ -95.293671 \\ 4] \end{array}$ | The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast. | steps to Brown's <br> Point - no contrast <br> (18) | SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement. | 2015 ABAAS <br> Section: Advisory 504.4 <br> 2012 TAS Section: 504.4 Advisory <br> 2010 ADAS Section: 504.4 |  |  |
| 214 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\left[\begin{array}{c} {[32.4780966} \\ -95.293658] \end{array}\right.$ | The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | steps to Brown's Point - handrails lack bottom extension | Provide required extensions at the bottom of the stairway. | 2015 ABAAS Section: 505.10 .3 2012 TAS Section: 505.10 .3 2010 ADAS Section: 505.10 .3 |  |  |


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| 215 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4781442} \\ -95.293699 \\ 6] \end{gathered}$ | The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. | steps to Brown's <br> Point - mounted 40" aff | Replace or remount handrails to 34 " to 38 " AFF. | 2015 ABAAS Section: 505.4 <br> 2012 TAS Section: 505.4 <br> 2010 ADAS Section: 505.4 |  |  |
| 216 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4784168} \\ , \\ -95.293747 \\ 8] \end{gathered}$ | There is no accessible route to the picnic tables and grills. 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 7 of 7 picnic tables and 7 of 7 grills | Create an accessible route with crushed stone or other outdoor material from parking or walkway to at least two picnic tables and grills | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |



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| 218 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{array}{\|c} {[32.4790877} \\ , \\ -95.294670 \\ 5] \end{array}$ | There is no accessible route to the picnic area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | approaching Brown's Point - 4 total picnic tables and grills: 0 accessible, sand and gravel | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic area. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 219 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4790651} \\ , \\ -95.294653 \\ 1] \end{gathered}$ | The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | picnic area before Brown's Point dead end - end at last tread | Provide required extensions at the bottom of the stairway | 2015 ABAAS <br> Section: <br> 505.10.3 <br> 2012 TAS <br> Section: <br> 505.10.3 <br> 2010 ADAS Section: 505.10.3 |  |  |
| 220 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4790594} \\ -95.294651 \\ 8] \end{gathered}$ | The handrail does not have the required extension at the top of the stair flight. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | picnic area before Brown's Point dead end - top handrail support missing | Provide required extension at the top of the stairway. See previous finding for handrail replacement. | 2015 ABAAS <br> Section: <br> 505.10.2 <br> 2012 TAS <br> Section: <br> 505.10.2 <br> 2010 ADAS Section: 505.10.2 |  |  |
| 221 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4790549} \\ -95.294653 \\ 1] \end{gathered}$ | The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. | picnic area before Brown's Point dead end - 32 " for section missing support | Remount handrails to 34 " to 38 " AFF. | 2015 ABAAS Section: 505.4 <br> 2012 TAS Section: 505.4 <br> 2010 ADAS Section: 505.4 |  |  |

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| 222 | $\begin{gathered} \text { Northside Day } \\ \text { Use Area: NDU } \\ \text { Brown's Point } \\ \text { Picnic Area } \end{gathered}$ | $\begin{aligned} & {[32.4790662} \\ & -95.294649 \\ & 1] \end{aligned}$ | The handrail is not secure. Handrails shall not rotate within their fittings. | picnic area before Brown's Point dead end - remainder of rail missing support is loose/ not secure | Tighten or repair handrail to be secure in its fittings upon replacement. | 2015 ABAAS Section: 505.9 2012 TAS Section: 505.9 2010 ADAS Section: 505.9 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 223 | Northside Day Use Area: NDU - Brown's Point Picnic Area | [32.47847, -95.293808 2] | 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. | 9 total picnic tables and grills: there is one accessible table but the closest thing to an accessible route is a sand and gravel path with a 1 " CIL at entrance, 0 of the grills have accessible routes | Create an accessible route with crushed stone or other outdoor material from parking or walkway to at least the accessible picnic table and extend a route to the grills. Add one more accessible table. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 225 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{aligned} & {[32.4794893} \\ & -95.294859] \end{aligned}$ | The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths. | First set of stairs beyond sign - bottom cinderblock is 7 " to ground, then 11 " to next step | Correct riser heights on stairs to consistent height between 4 " to 7 ", leave as is if technically infeasible. | 2015 ABAAS Section: 504.2 <br> 2012 TAS Section: 504.2 <br> 2010 ADAS Section: 504.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 226 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4794803} \\ -95.294910 \\ 6] \end{gathered}$ | The stairway treads are sloped greater than 2.08\% in any direction. | First set of stairs beyond sign - 6.9\% cross slope on cinder step | Correct or repair slope of tread to max $2.08 \%$ in any direction. | 2015 ABAAS <br> Section: <br> 504.4 <br> 2012 TAS <br> Section: <br> 504.4 <br> 2010 ADAS Section: 403.3, 504.4 |  |  |
| 227 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4794271} \\ , \\ -95.294781 \\ 8] \end{gathered}$ | The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast. | First set of stairs beyond sign - treads lack contrast (15) | SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement. | 2015 ABAAS <br> Section: <br> Advisory <br> 504.4 <br> 2012 TAS <br> Section: <br> 504.4 <br> Advisory <br> 2010 ADAS Section: 504.4 |  |  |


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| 228 | Northside Day Use Area: NDU Brown's Point Picnic Area | $\begin{gathered} {[32.4793253} \\ -95.294690 \\ 6] \end{gathered}$ | Handrails fail: The inside handrail is not continuous. Handrails shall be continuous within the full length of each stair flight. Inside handrails on switchback or dogleg stairs shall be continuous between flights. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches ( 305 mm ) minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | First set of stairs beyond sign handrail fails to continue on final step | Replace handrails on both sides of stairway mounted 34 " to 38 " aff, with top and bottom extensions. Handrails must be $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" maximum, with a minimum gap of 1.5 " between handrail and wall. Handrails shall be continuous for the full flight of the stairs and continue around any switchbacks. | 2015 ABAAS Section: 505.3, 505.10 .2, 505.10 .3 2012 TAS Section: 505.3, 505.10 .2, 505.10 .3 2010 ADAS Section: 505.3, 505.10 .2, 505.10 .3 |  |  |


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| 229 | Northside Day Use Area: NDU Picnic Areas | $\begin{gathered} {[32.4779575} \\ -95.294077 \\ 8] \end{gathered}$ | There is no accessible route to the picnic tables and grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lake spring picnic no AR to 7 of 7 grills and picnic areas, 1 water spigot | Create an accessible route with crushed stone or other outdoor material from parking or walkway to at least two picnic tables and grills. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
| 230 | Northside Day Use Area: NDU Picnic Areas | $\begin{gathered} {[32.4790357} \\ -95.294425 \\ 1] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 15 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Parking area before Brown's Point Picnic Area - around 15 stalls: 0 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\square=$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$  <br> $\vdots$  |


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| 231 | Northside Day Use Area: NDU Bathhouse Exterior Accessible Route | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of $1-1 / 4$ inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and $61 / 4$ inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of $1-1 / 2$ inches minimum between the wall and the handrail. | both sets of stairs from bathhouse to swiming area do not have handrails | Install handrails on both sides of stairway, mounted $34^{\prime \prime}$ to $38^{\prime \prime}$ aff with top and bottom extensions and having a $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of 4"- $6.25^{\prime \prime}$ max with a min gap of 1.5 " between handrail and wall. | 2015 ABAAS Section: 505.2 <br> 2012 TAS Section: 505.2 <br> 2010 ADAS Section: 505.2 |  |  |


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| 232 | Northside Day Use Area: NDU Bathhouse Exterior Accessible Route | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $2.7 \%$ cross slope to bath house | Correct or repair cross slope along AR to $\max 2.08 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 233 | Northside Day Use Area: NDU Bathhouse Exterior Accessible Route | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The running slope of walking surfaces shall not be steeper than 1:20. | $11.2 \% \text { slope, } 14.6 \%$ slope | Correct running slope along the AR to max $5 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 234 | Northside Day Use Area: NDU Bathhouse Exterior Accessible Route | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | The concrete expansion joint is spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1" expansion joints, most unfilled | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


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| 235 | Northside Day Use Area: NDU Bathhouse Exterior Accessible Route | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | 3" change in level at intersection of stairs and ramp | Repair, bevel or ramp CIL along route. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
|  |  |  |  |  |  |  |  |  |
| 236 | Northside Day Use Area: NDU Men's Restroom | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm ) above the finish floor or ground. <br> Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches $(2030 \mathrm{~mm})$ above the finish floor or ground shall not exceed 4 inches ( 100 mm ). | Door - 76.5" height, clearance on push 3", clearance on pull 6" due to recessed wall | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32 " clear width | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 237 | Northside Day Use Area: NDU Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirrors mounted to 41" AFF | Lower mirror so reflective surface is max 40" AFF. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |



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| 241 | Northside Day Use Area: NDU Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor. | flush fails | Remount flush mechanism on the open side, in the alternative, install an auto flush unit. | 2015 ABAAS Section: 604.6 <br> 2012 TAS Section: 604.6 <br> 2010 ADAS Section: 604.6 |  |  |
| 242 | Northside Day Use Area: NDU Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | missing hardware on exterior | Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |  |
| 243 | Northside Day Use Area: NDU Men's Restroom | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area. | stall door mounted 4.5 " partition | Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet. | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS <br> Section: <br> 604.8.1.2 |  |  |


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| 244 | Northside Day Use Area: NDU Men's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. 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 $11 / 2$ inches minimum below the grab bar. | toilet paper too close to front of toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS <br> Section: <br> 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 245 | Northside Day Use Area: NDU Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | didn't test because shower controls were off | Ensure operating mechanism to be usable with 5 lbf or less | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


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| 246 | Northside Day Use Area: NDU Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -9.28342] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{1 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | bench in changing stall lacks clear floor space on short axis, bench in main area is only $13.5^{\prime \prime}$ deep | Replace bench in dressing area with one having a seat depth of 20 " to 24 " deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted 17 " to 19" AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | $\underset{4}{\underset{4}{\text { Eench }}}$ |
| 247 | Northside Day Use Area: NDU Men's Restroom | $\begin{aligned} & \hline \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | doesn't fold away | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 | $=$ |  |


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| 248 | Northside Day Use Area: NDU Men's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall. | 3.5" from control wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3.2 <br> 2012 TAS Section: 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  |  |
| 249 | Northside Day Use Area: NDU Women's Restroom | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | no signage, missing ISA, lacks Braille | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48 " to the baseline of the lowest character and 60 "to the baseline of the highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 |  |  |
| 250 | Northside Day Use Area: NDU Women's Restroom | $\begin{array}{\|l\|} \hline[32.48214, \\ -95.28342] \end{array}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | mirrors 41" aff | Lower mirror so reflective surface is max 40 aff | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 251 | Northside Day Use Area: NDU Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. | trash in CFS | Relocate trash to provide required 60" clearance around toilet | 2015 ABAAS Section: 604.3. <br> 2012 TAS <br> Section: <br> 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 252 | Northside Day Use Area: NDU Women's Restroom | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall. | mounted 7" from rear wall and 49" from rear wall to grab bar end | Remount side grab bar to max 12 " from the rear wall at the close end and $\min 54$ " on the far end, and 33 " to 36 " aff | 2015 ABAAS <br> Section: <br> 604.5.1 <br> 2012 TAS <br> Section: <br> 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 253 | Northside Day Use Area: NDU Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between 33 " and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | grab bars mounted at 36.5" AFF | Remount grab bars in accessible stall to $33^{\prime \prime}$ to 36 " AFF. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 254 | Northside Day Use Area: NDU Women's Restroom | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | missing hardware on exterior side | Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door. | 2015 ABAAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2012 TAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 |  |  |
| 255 | Northside Day Use Area: NDU Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area. | stall door mounted 5" from partition | Rehang stall door to be max 4 " from adjacent stall partition and on the stall wall farthest from the toilet. | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS <br> Section: <br> 604.8.1.2 |  |  |


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| 256 | Northside Day Use Area: NDU Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -9.28342] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{1 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | bench within dressing room lacks clear floor space on short axis; bench in general area not deep enough at 13.5" | Replace bench in dressing area with one having a seat depth of 20 " to 24 " deep, 42 " long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | $\underset{4}{\operatorname{sench}}$ |
| 257 | Northside Day Use Area: NDU Women's Restroom | $\begin{aligned} & \hline \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor Seats shall comply with 610.3.1 or 610.3.2 | not folding | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 258 | Northside Day Use Area: NDU Women's Restroom | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and $2-1 / 2$ inches maximum to the seat wall. | 3 " from control wall | Remount shower seat to the correct location and height in the shower | 2015 ABAAS Section: 610.3.2 <br> 2012 TAS Section: 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  |  |
| 259 | Northside Day Use Area: NDU Women's Restroom | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm ) above the finish floor or ground. <br> Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). | Door-76.5" height, clearance on push 3", clearance on pull 6" due to recessed wall | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having $80^{\prime \prime}$ overhead clearance and 32 " clear width | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 260 | Northside Day Use Area: NDU Swimming | $\begin{array}{\|c} \hline[32.4796324 \\ -95.296035 \\ 8] \end{array}$ | There is no accessible route to the floating ring. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | CFS for float ring not provided due to grass over reach 28 " | Extend an accessible route with crushed stone or other outdoor material from walkway to floating ring | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 261 | Northside Day Use Area: NDU Swimming | $\begin{gathered} {[32.4797292} \\ , \\ -95.296030 \\ 4] \end{gathered}$ | The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast. | steps from bathhouse to water access - no contrast (12) x 2 | SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement. | 2015 ABAAS <br> Section: Advisory 504.4 <br> 2012 TAS Section: 504.4 Advisory 2010 ADAS Section: 504.4 |  |  |
| 262 | Northside Day Use Area: NDU Swimming | $\begin{array}{\|c} \hline[32.479624, \\ -95.295945 \\ 2] \end{array}$ | There is no accessible route to the picnic table 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 picnic table, not of accessible design | Leave as is inaccessible picnic table and create access to others at the site. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 266 | Northside Day Use Area: NDU Swimming | $\begin{gathered} \hline[32.479495, \\ -95.295401 \\ 4] \end{gathered}$ | The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths. | Stairs at far end by sand path - bottom step is 11 ", rest are $7^{\prime \prime}$ | Correct riser heights on stairs to consistent height between 4 " to 7 ", leave as is if technically infeasible. | 2015 ABAAS Section: 504.2 <br> 2012 TAS Section: 504.2 <br> 2010 ADAS Section: 504.2 |  |  |
| 267 | Northside Day Use Area: NDU Swimming | $\begin{array}{\|c} \hline[32.47959, \\ -95.295355 \\ 8] \end{array}$ | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | Stairs at far end by sand path - surface at bottom of stairs not stable | Resurface AR where deterioration occurs to be firm and stable. | 2015 ABAAS <br> Section: 302.1 <br> 2012 TAS Section: 302.1 <br> 2010 ADAS Section: 302.1 |  |  |


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| 268 | Northside Day Use Area: NDU Swimming | $\begin{gathered} {[32.4795877} \\ - \\ -95.295311 \\ 6] \end{gathered}$ | The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast. | Stairs at far end by sand path - no contrast (36) | SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement. | 2015 ABAAS <br> Section: Advisory 504.4 <br> 2012 TAS Section: 504.4 Advisory <br> 2010 ADAS Section: 504.4 |  |  |
| 269 | Northside Day Use Area: NDU Swimming | $\begin{gathered} {[32.4795945} \\ , \\ -95.295374 \\ 6] \end{gathered}$ | The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | Stairs at far end by sand path - handrails lack bottom extension | Provide required extensions at the bottom of the stairway. | 2015 ABAAS <br> Section: <br> 505.10.3 <br> 2012 TAS <br> Section: <br> 505.10.3 <br> 2010 ADAS <br> Section: <br> 505.10.3 |  |  |
| 270 | Northside Day Use Area: NDU Swimming | $\begin{array}{\|c} {[32.4796059} \\ , \\ -95.295358 \\ 5] \end{array}$ | The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. | Stairs at far end by sand path - 39" high at bottom | Replace or remount handrails to $34^{\prime \prime}$ to $38^{\prime \prime}$ AFF. | 2015 ABAAS Section: 505.4 <br> 2012 TAS Section: 505.4 <br> 2010 ADAS Section: 505.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 271 | Northside Day Use Area: NDU Swimming | $\left[\begin{array}{c} {[32.4795515} \\ -95.294975] \end{array}\right.$ | The entrance is not accessible and is missing signage. An identification sign identifying that this entrance is not accessible and directional signage pointing in the direction to the accessible entrance is required. When a directional sign is required, it should be located to minimize backtracking. In some cases, this could mean locating a sign at the beginning of a route, not just at the inaccessible entrances to a building. | swimming area staircase from lot lacks directional signage to AR, staircase not accessible | Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance. | 2015 ABAAS <br> Section: <br> F216.6 <br> 2012 TAS <br> Section: <br> 216.6 <br> 2010 ADAS Section: 216.6 |  | ACCESSIBLE ENTRANCE |
| 272 | Northside Day Use Area: NDU Swimming | $\begin{gathered} {[32.4795515} \\ -95.295834 \\ 6] \end{gathered}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | 1" CIL at signage along swim area | Repair, bevel or ramp CIL along AR. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |




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| 275 | Northside Day Use Area: NDU Swimming | $\begin{array}{\|l} \hline[32.4797246 \\ , \\ -95.295925 \\ 8] \end{array}$ | The landing at the bottom of the ramp has a slope greater than $2 \%$. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than $2 \%$ in any direction. | $5.6 \%$ slope at top, 2.9\% at bottom | Correct ramp landing slope to max 2.08\%. | 2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception |  |  |
| 276 | Northside Day Use Area: NDU Swimming | $\begin{gathered} {[32.4799447} \\ -95.296385 \\ 1] \end{gathered}$ | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | sand/soil and leaves gathered on route | Establish protocols for the maintenance of accessible routes. | 2015 ABAAS Section: 302.1 <br> 2012 TAS Section: 302.1 <br> 2010 ADAS Section: 302.1 |  |  |

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| 278 | Northside Day Use Area: NDU Swimming | $\begin{gathered} {[32.4798587} \\ -95.295971 \\ 4] \end{gathered}$ | Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of $1-1 / 4$ inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and $61 / 4$ inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of $1-1 / 2$ inches minimum between the wall and the handrail. | Stairs from parking to swimming - both flights have rail on one side only | Install handrails on both sides of stairway, mounted 34 " to 38 " aff with top and bottom extensions and having a $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of 4 "- $6.25^{\prime \prime}$ max with a min gap of $1.5^{\prime \prime}$ between handrail and wall. | 2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2 |  |  |


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| 279 | Northside Day Use Area: NDU Swimming | $\begin{gathered} {[32.4798513} \\ -95.295873 \\ 5] \end{gathered}$ | The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | Stairs from parking to swimming - handrails lack bottom extension | Provide required extensions at the bottom of the stairway | 2015 ABAAS <br> Section: <br> 505.10.3 <br> 2012 TAS <br> Section: <br> 505.10.3 <br> 2010 ADAS Section: 505.10.3 |  |  |
| 280 | Northside Day Use Area: NDU Swimming | $\begin{gathered} {[32.4798728} \\ , \\ -95.295915 \\ 1] \end{gathered}$ | The handrail does not have the required extension at the top of the stair flight. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | Stairs from parking to swimming - lack top extension | See previous finding for replacement of handrail. | 2015 ABAAS <br> Section: <br> 505.10.2 <br> 2012 TAS <br> Section: <br> 505.10.2 <br> 2010 ADAS <br> Section: <br> 505.10.2 |  |  |
| 281 | Northside Day Use Area: NDU Swimming | $\left[\begin{array}{c} {[32.4798638} \\ -95.295968] \end{array}\right.$ | The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. | Stairs from parking to swimming - surface between 30 and 33 " aff | Mount new handrails to 34" to 38" AFF. | 2015 ABAAS Section: 505.4 <br> 2012 TAS Section: 505.4 <br> 2010 ADAS Section: 505.4 |  |  |


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| 282 | Northside Day Use Area: NDU Swimming | $\begin{gathered} \hline[32.479831, \\ -95.295748 \\ 8] \end{gathered}$ | Changes in level greater than $1 / 2$ inch ( 13 mm ) high shall be ramped, and shall comply with 405 or 406. | no route from parking to bench due to curb | Create a curb ramp to be max running slope $8.33 \%$, max cross slope $2.08 \%$, having a top landing as wide as the ramp and 36 " deep and side flares with a max slope 10\% along the AR where curbs are present. | 2015 ABAAS Section: 303.4 <br> 2012 TAS Section: 303.4 <br> 2010 ADAS Section: 303.4 |  |  |
| 283 | Northside Day Use Area: NDU Swimming | $\begin{aligned} & {[32.4796715} \\ & , \\ & -95.295825 \\ & 2] \end{aligned}$ | The running slope of walking surfaces shall not be steeper than 1:20. | $7 \%$ slope at fork to swimming | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 284 | Northside Day Use Area: NDU Swimming | $\begin{gathered} {[32.4797145} \\ -95.296228 \\ 9] \end{gathered}$ | The concrete expansion joint is spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | both sides from bathhouse to swiming area - most expansion joints along path are greater than 1 " and unfilled | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


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| 285 | Northside Day Use Area: NDU Swimming | $\begin{array}{\|c} \hline[32.4796743 \\ , \\ -95.295927 \\ 8] \end{array}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | grass overgrown at expansion joints on water side after fork | Maintain walkways to be free of plant overgrowth. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
|  |  |  |  |  |  |  |  |  |
| 286 | Northside Day Use Area: NDU Gift Shop Parking | $\begin{gathered} \hline[32.480219, \\ -95.296261 \\ 1] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 83 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 4 accessible stalls with a minimum of 1 being designed as van accessible. | 83 standard, 2 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  | $\underline{\#}$ $=$ <br> $\vdots$  <br> $\vdots$ $\vdots$ <br> $\vdots$  <br> $\vdots$  |
| 287 | Northside Day Use Area: NDU Gift Shop Parking | $\begin{gathered} {[32.4799894} \\ -95.296003 \\ 6] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 83 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 4 accessible stalls with a minimum of 1 being designed as van accessible. | no van stall | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or 8 ' and 8 ' per the table. | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  |  |



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| 289 | Northside Day Use Area: NDU Gift Shop Parking | [32.4802422 <br> -95.295927 <br> 1] | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | cracks in both stalls and access aisle, at entry there is .5 CIL | Resurface stalls and access aisles to eliminate gaps and cracks. | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  | $1 / 4$ |



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| 292 | Northside Day Use Area: NDU Gift Shop Exterior Accessible Route | $\begin{gathered} {[32.4802105} \\ -95.296110 \\ 9] \end{gathered}$ | The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths. | Stairs from main parking - bottom step is 8.5 " aff rest are $8 "$ aff | Correct riser heights on stairs to consistent height between 4 " to 7 ", leave as is if technically infeasible. | 2015 ABAAS <br> Section: <br> 504.2 <br> 2012 TAS <br> Section: <br> 504.2 <br> 2010 ADAS Section: 504.2 |  |  |
| 293 | Northside Day Use Area: NDU Gift Shop Exterior Accessible Route | $\begin{gathered} {[32.4802354} \\ -95.296030 \\ 4] \end{gathered}$ | The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast. | Stairs from main parking - no contrast (18) | SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement. | 2015 ABAAS <br> Section: <br> Advisory 504.4 <br> 2012 TAS Section: 504.4 Advisory 2010 ADAS Section: 504.4 |  |  |


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| 294 | Northside Day Use Area: NDU Gift Shop Exterior Accessible Route | $\begin{gathered} {[32.4802258} \\ -95.296061 \\ 3] \end{gathered}$ | Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of $1-1 / 4$ inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and $61 / 4$ inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of $1-1 / 2$ inches minimum between the wall and the handrail. | Stairs from main parking - handrail on one side only | Install handrails on both sides of stairway, mounted 34 " to 38 " aff with top and bottom extensions and having a $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25 " max with a $\min$ gap of $1.5^{\prime \prime}$ between handrail and wall | 2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2 |  |  |


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| 295 | Northside Day Use Area: NDU Gift Shop Exterior Accessible Route | $\begin{array}{\|c\|} \hline[32.4802179 \\ -95.296092 \\ 1] \end{array}$ | The inside handrail is not continuous. Handrails shall be continuous within the full length of each stair flight. Inside handrails on switchback or dogleg stairs shall be continuous between flights. | Stairs from main parking - handrail lacks extension | Install handrails on both sides of stairway mounted 34 " to 38 " aff, with top and bottom extensions. Handrails must be $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" maximum, with a minimum gap of $1.5^{\prime \prime}$ between handrail and wall. | 2015 ABAAS Section: 505.3, 505.10.2, 505.10 .3 2012 TAS Section: 505.3, 505.10 .2, 505.10 .3 2010 ADAS Section: 505.3, 505.10 .2, 505.10 .3 |  |  |
| 296 | Northside Day Use Area: NDU Gift Shop Exterior Accessible Route | $\begin{gathered} {[32.4802151} \\ -95.296464 \\ 3] \end{gathered}$ | The ramps slope exceeds the maximum running slope (direction of travel) allowable of $8.33 \%$. Ramps should have the least possible slope but in no case more than 8.3\% (1:12). | path to boat house $8.9 \%, 9.0 \%$ running slopes | Correct slope of ramp to max $8.33 \%$. | 2015 ABAAS <br> Section: <br> 405.2 <br> 2012 TAS <br> Section: 405.2 <br> 2010 ADAS Section: 405.2 |  |  |




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| 299 | Northside Day Use Area: NDU Gift Shop Exterior Accessible Route | $\left[\begin{array}{l} {[32.4802088} \\ ,-95.29653] \end{array}\right.$ | Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and $61 / 4$ inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of $1-1 / 2$ inches minimum between the wall and the handrail. | Stairs from boathouse to gift shop - handrail on one side | Install handrails on both sides of stairway, mounted 34 " to 38 " aff with top and bottom extensions and having a $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of $4^{\prime \prime}-6.25^{\prime \prime}$ max with a min gap of 1.5 " between handrail and wall. | 2015 ABAAS Section: 505.2 <br> 2012 TAS Section: 505.2 <br> 2010 ADAS Section: 505.2 |  |  |


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| 300 | Northside Day Use Area: NDU Gift Shop Exterior Accessible Route | $\begin{gathered} {[32.4802066} \\ -95.296530 \\ 6] \end{gathered}$ | The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | Stairs from boathouse to gift shop - handrail ends before end of stairs | Provide required extensions at the bottom of the stairway. | 2015 ABAAS <br> Section: <br> 505.10.3 <br> 2012 TAS <br> Section: <br> 505.10.3 <br> 2010 ADAS Section: 505.10.3 |  |  |
| 301 | Northside Day Use Area: NDU Gift Shop Exterior Accessible Route | $\left[\begin{array}{c} {[32.4802066} \\ -95.296528] \end{array}\right.$ | The handrail does not have the required extension at the top of the stair flight. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | Stairs from boathouse to gift shop - lacks top extension, not rounded end, does not extend | Provide required extension at the top of the stairway. | 2015 ABAAS <br> Section: <br> 505.10.2 <br> 2012 TAS <br> Section: <br> 505.10.2 <br> 2010 ADAS <br> Section: <br> 505.10.2 |  |  |
| 302 | Northside Day Use Area: NDU Gift Shop Exterior Accessible Route | $\left[\begin{array}{l} {[32.4802094} \\ ,-95.29653] \end{array}\right.$ | The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. | Stairs from boathouse to gift shop - handrail mounting varies from 28 " to 39 " aff | Replace or remount handrails to $34^{\prime \prime}$ to $38^{\prime \prime}$ aff. | 2015 ABAAS Section: 505.4 <br> 2012 TAS Section: 505.4 <br> 2010 ADAS Section: 505.4 |  |  |



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| 304 | Northside Day Use Area: NDU Gift Shop | [32.48214, -95.28342] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | doorway 28 " width to storage area, 20.5 " to freezer, 17 " to offices, office door - boxes in push side an desk and safe in pull side clearance, bathroom door - boxes in pull and push side clearance, employee area exterior door 10 change in level, lbf exceed 8.5, fast close, no accessible route | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Widen doorway to 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". Inspect, adjust, and maintain closing speed on door closers. Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. Extend a pathway away from the building for emergency egress. | 2015 ABAAS Section: F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |


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| 305 | Northside Day Use Area: NDU Gift Shop | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Employee Restroom no signage | Acquire and mount signage, including Braille, raised lettering and symbol of access mounted on wall, latch side of door, 48 " to baseline of lowest character and 60 " to baseline of highest character. | 2015 ABAAS Section: F216.2, $703.1,703.2$, $703.5,703.6$ 2012 TAS Section: 216.2, 703.1, $703.2,703.5$, 703.6 2010 ADAS Section: 216.2, 703.1, $703.2,703.5$, 703.6 |  |  |
| 306 | Northside Day Use Area: NDU Gift Shop | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Employee Restroom mirror 40.5" aff | Lower mirror so reflective surface is max 40 " aff. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 307 | Northside Day Use Area: NDU Gift Shop | $\begin{gathered} {[32.48214,} \\ -95.28342] \end{gathered}$ | The operable part 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. | Employee Restroom trash in front of soap and hand dryer | Remove, or relocate storage in CFS at fixtures and operable parts along the route. | 2015 ABAAS <br> Section: <br> 305.3 <br> 2012 TAS <br> Section: <br> 305.3 <br> 2010 ADAS Section: 305.3 |  |  |



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| 309 | Northside Day Use Area: NDU Gift Shop | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | 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. | Gift Shop-29" between sponges and hats, 27 " between hats and shirts | Widen AR to compliant 36 " clear width. | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 310 | Northside Day Use Area: NDU Gift Shop | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The threshold has a horizontal gap greater than . 5 ". Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Rear double doors left 10\# push, right 9\# push, gap on both sides of door, left - 1", right- $1.5^{\prime \prime}$ | For all doors along the public circulation route, fill gaps at door entries to max . 5 " For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


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| 311 | Northside Day Use Area: NDU Gift Shop | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | Front double doors, right- 12\# push, left -14\# push | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 |  |  |
| 312 | Northside Day Use Area: NDU Gift Shop | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | 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 $(760 \mathrm{~mm})$ minimum by 48 inches $(1220 \mathrm{~mm})$ 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 | 0 of 8 of accessible design, steps to 5 not of accessible design | Replace one picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |

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| 314 | Northside Day Use Area: NDU Gift Shop | $\begin{gathered} {[32.4799515} \\ -95.296859 \\ 2] \end{gathered}$ | Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than $1 / 2$ inch (13 mm ) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel | Rear picnic area gaps: 15" , 9" , 9" , 5" 2" along area | Correct or fill gaps along the ORAR to max .5 " as a smart practice. | 2015 ABAAS <br> Section: 1016.6, Advisory 1016.6 |  |  |



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| 317 | Northside Day Use Area: NDU Gift Shop | $\begin{gathered} {[32.4800335} \\ -95.296549 \\ 4] \end{gathered}$ | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | Drinking fountain water flow less than 4" | Adjust spout flow height to min 4". | 2015 ABAAS Section: 602.6 <br> 2012 TAS Section: 602.6 <br> 2010 ADAS Section: 602.6 |  |  |
| 318 | Northside Day Use Area: NDU Gift Shop | $\begin{gathered} {[32.4800335} \\ -9 \\ -95.296549 \\ 4] \end{gathered}$ | The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat ( $2 \%$ or $1: 48$ maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted. | Drinking fountain $4.8 \%$ slope at CFS | Correct or repair slope in CFS to max 2.08\% | 2015 ABAAS Section: 305.2 <br> 2012 TAS Section: 305.2 <br> 2010 ADAS Section: 305.2 |  |  |



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| 320 | Northside Day Use Area: NDU Boat House | $\begin{aligned} & {[32.48214,} \\ & -95.28342] \end{aligned}$ | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: <br> 1. Common use circulation paths located within employee work areas that are less than 1000 square feet ( 93 m 2 ) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402. | no clear walkway to back of the storage area, 12 " walkway to rear of boathouse | Make corrections for compliant circulation path. | 2015 ABAAS <br> Section: <br> F206.2.8, <br> F206.2.8.1, <br> F206.2.8.2 <br> 2012 TAS <br> Section: <br> 206.2.8, <br> 206.2.8 <br> Exception 1, <br> 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3, 206.2.8 <br> Advisory 1, 206.2.8 <br> Advisory 2 <br> 2010 ADAS <br> Section: <br> 206.2.8, <br> 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3 |  |  |
| 321 | Northside Day Use Area: NDU Boat House | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | 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. | counter height $38.5^{\prime \prime}$ aff | Lower 36 " wide segment of service counter to $\max 36$ " AFF. | 2015 ABAAS <br> Section: <br> 904.4.2, <br> 904.4.1 <br> 2012 TAS <br> Section: <br> 904.4.1, <br> 904.4.2 <br> 2010 ADAS <br> Section: <br> 904.4.2, <br> 904.4.1 |  |  |



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| 324 | Northside Day Use Area: NDU Boat House | $\begin{gathered} {[32.4802168} \\ -95.296459 \\ 6] \end{gathered}$ | The ramps slope exceeds the maximum running slope (direction of travel) allowable of $8.33 \%$. Ramps should have the least possible slope but in no case more than 8.3\% (1:12). | sloped path to boat house - $8.4 \%$ slope after turn up, $9.4 \%$ slope by where it turns to wood, 11.2\% slope at top of wood | Correct slope of ramp to max $8.33 \%$. | 2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2 |  |  |
| 325 | Northside Day Use Area: NDU Boat House | $\begin{gathered} {[32.4803752} \\ -95.296432 \\ 7] \end{gathered}$ | The handrail is not continuous the entire length of the ramp. The handrail must be continuous. Handrails shall be placed on each side of each ramp, shall be continuous the full length of the ramp. The inside handrail on switch back or dogleg ramps shall always be continuous. | ramped path to boat house - handrail doesn't continue around landing | Replace handrail with one that is continuous along the full length of the ramp | 2015 ABAAS Section: 505.3, 505.10 .1 2012 TAS Section: 505.3, 505.10 .1 2010 ADAS Section: 505.3, 505.10.1 |  |  |


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| 326 | Northside Day Use Area: NDU Boat House | $\begin{gathered} \hline[32.480408, \\ -95.296651 \\ 3] \end{gathered}$ | The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible. | piers all have steps down | Provide 5\%, but not less than one accessible boarding pier at boat launches. | 2015 ABAAS <br> Section: <br> F235.3 <br> 2010 ADAS Section: 235.3 |  |  |
| 327 | Northside Day Use Area: NDU Boat House | $\left\lvert\, \begin{gathered} {[32.4804034} \\ ,-95.29665] \end{gathered}\right.$ | The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip. | 0 of 10 accessible | Provide the required number of boat slips based on the total provided, or for every $40^{\prime}$ of boat slip edge. | 2015 ABAAS Section: F235.2 <br> 2010 ADAS Section: 235.2 |  |  |
| 328 | Northside Day Use Area: NDU Boat House | $\begin{gathered} {[32.4801851} \\ -95.296463 \\ 6] \end{gathered}$ | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | cross walk from parking to boat house ramp is deteriorated and has many gaps and changes in level | Resurface AR where deterioration occurs. | 2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 329 | Northside Day Use Area: NDU Playground Parking | $\begin{gathered} {[32.4809329} \\ -95.295646 \\ 8] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 29 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | 29 spaces, 1 accessible | Create one or more $8^{\prime}$ accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 330 | Northside Day Use Area: NDU Playground Parking | $\left[\begin{array}{c} {[32.4809996} \\ -95.295608] \end{array}\right.$ | 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\%. | stall - $2.7 \%$ slope, aisle $-4 \%$ slope | Repair or correct slope of parking space and access aisle to $\max 2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 331 | Northside Day Use Area: NDU Playground Parking | $\begin{gathered} {[32.4809906} \\ -95.295614 \\ 7] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | deteriorated asphalt sand and gravel | Resurface stalls and access aisles to eliminate gaps and cracks. Cost included in slope correction. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 332 | Northside Day Use Area: NDU Playground Exterior Accessible Route | $\begin{gathered} {[32.4809634} \\ - \\ -95.295463 \\ 1] \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | 13.7\% running slope at entry to playground path | Correct running slope along the AR to max $5 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 333 | Northside Day Use Area: NDU - <br> Playground Exterior Accessible Route | $\begin{aligned} & {[32.4809567} \\ & , \\ & -95.295648 \\ & 2] \end{aligned}$ | The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast. | Stairs from parking lot - tread have no contrast (11) | SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement. | 2015 ABAAS <br> Section: <br> Advisory <br> 504.4 <br> 2012 TAS <br> Section: <br> 504.4 <br> Advisory <br> 2010 ADAS Section: 504.4 |  |  |
| 334 | Northside Day Use Area: NDU Playground Exterior Accessible Route | $\begin{aligned} & \hline[32.4809906 \\ & -95 . \\ & -929650 \\ & 9] \end{aligned}$ | The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances. | curb stop blocks half of the access aisle | Recut curb ramp at the head of each access aisle to connect to the route. | 2015 ABAAS Section: F208.3.1 <br> 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 335 | Northside Day Use Area: NDU - <br> Playground Exterior Accessible Route | $\begin{array}{\|c} \hline[32.480882, \\ -95.295683 \\ 1] \end{array}$ | The accessible route of travel contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $8.2 \%, 5.6 \%$ cross slopes along path to play area | Correct or repair cross slope along AR to $\max 2.08 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 336 | Northside Day Use Area: NDU Playground Exterior Accessible Route | $\begin{gathered} {[32.4809182} \\ -95.295779 \\ 6] \end{gathered}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | .5" change in level at parking | Repair, bevel or ramp CIL along route. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 337 | Northside Day Use Area: NDU - <br> Playground Exterior Accessible Route | $\begin{array}{\|c} {[32.4809476} \\ - \\ -95.295752 \\ 8] \end{array}$ | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | last section of accesible route to picnic table and playground is grouted stone. surface is not level with many CILs and gaps | Resurface route to play area to eliminate rough stone surface. | 2015 ABAAS Section: 302.1 <br> 2012 TAS Section: 302.1 <br> 2010 ADAS Section: 302.1 |  |  |
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| 338 | Northside Day Use Area: NDU Playground | $\begin{gathered} {[32.4809216} \\ , \\ -95.295764 \\ 9] \end{gathered}$ | Play area shall have signage listing designated ages of intended users | play area lacks age designation signage | Acquire and install intended user signage and mount at designated entry as a smart practice. | 2015 ABAAS Section: F240.1 <br> 2012 TAS Section: 240.1 <br> 2010 ADAS Section: 240.1 |  |  |
| 339 | Northside Day Use Area: NDU Playground | $\begin{gathered} {[32.4809431} \\ , \\ -95.295763 \\ 5] \end{gathered}$ | 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. | sand on surface within playground, surface is PIP | Establish protocols for regular and frequent inspection and maintenance of accessible playground surface. | 2012 TAS <br> Section: <br> 1008.2.6.1 <br> 2010 ADAS <br> Section: <br> 1008.2.6.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 340 | Northside Day Use Area: NDU Playground | $\begin{gathered} {[32.4809431} \\ - \\ -95.295762 \\ 2] \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | $8.5 \%$ running slope at transfer | Correct slope at transfer along the AR to $\max 2.08 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 341 | Northside Day Use Area: NDU Playground | $\begin{gathered} {[32.4809177} \\ -95.295754 \\ 8] \end{gathered}$ | The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat ( $2 \%$ or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted. | $8 \%$ cross slope at transfer | Correct or repair slope in CFS to max $2.08 \%$. See previous finding for cost. | 2015 ABAAS Section: 305.2 <br> 2012 TAS Section: 305.2 <br> 2010 ADAS Section: 305.2 |  |  |
| 342 | Northside Day Use Area: NDU Playground | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | Element meets all standards and requirements | 8 of 8 elevated play components on the route by transfer green circle climber, monkey bar, ladder, stepper, tunnel connecter, rock stepper, rock wall, tunnel slide, curve slide | None | 2010 ADAS <br> Section: N/A |  |  |



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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 344 | Northside Day Use Area: NDU Playground | $\begin{gathered} {[32.4809204} \\ -95.295776 \\ 9] \end{gathered}$ | There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of 3 accessible ground level play components of 3 types | 3 of 2 types of ground level play components; 2 climbers, 1 interactive | Add two more GLPC's of a different type to meet incentive scoping. | 2012 TAS <br> Section: <br> 240.2.1.2 <br> 2010 ADAS <br> Section: <br> 240.2.1.2 |  |  |
| 345 | Northside Day Use Area: NDU Playground | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | Element meets all standards and requirements | 2 of 4 benches at play area comply | None | 2010 ADAS <br> Section: N/A |  |  |
| 346 | Northside Day Use Area: NDU Playground | $\begin{aligned} & {[32.4809091} \\ & -95.295793] \end{aligned}$ | Where picnic facilities contain more than two picnic units, at least 20 percent, but not less than two, of the picnic units shall provide mobility features complying with F245.2 | 8 picnic tables and 4 grills: 1 accessible table, no accessible grills | Create access to $20 \%$ of the shelters or picnic areas at the site as a smart practice. Add one more accessible table and at least one accessible grill. | 2015 ABAAS Section: F245.2.2 |  |  |
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| 347 | Northside Day Use Area: NDU Northwoods Picnic Pavilion | $\begin{gathered} {[32.4818119} \\ -95.294087 \\ 1] \end{gathered}$ | The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable | no outdoor recreation access route (ORAR) to Pavilion | Repair or replace surface or ORAR to be firm and stable as a smart practice. | 2015 ABAAS Section: 1016. 2 |  |  |
| 348 | Northside Day Use Area: NDU Northwoods Picnic Pavilion | $\begin{gathered} {[32.4818164} \\ , \\ -95.294087 \\ 1] \end{gathered}$ | 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 $(1220 \mathrm{~mm})$ 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 | 0 of 8 accessible | Replace 2 picnic tables with ones of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |
| 349 | Northside Day Use Area: NDU Northwoods Picnic Pavilion | $\begin{gathered} {[32.4817599} \\ -95.293945] \end{gathered}$ | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2. | no AR to 1 of 2 grills | Create an ORAR to shelter or picnic area and provide accessible features as a smart practice. | 2015 ABAAS Section: F245.2.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 350 | Northside Day Use Area: NDU Northwoods Picnic Pavilion | $\begin{gathered} {[32.4817599} \\ -95.293869 \\ 9] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 18 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | 18 stalls, 0 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  | $\underline{\square}$ $\vdots$ <br> $\vdots$ $\vdots$ <br> $\vdots$  <br> $\vdots$  |
| 351 | Northside Day Use Area: NDU Northwoods Picnic Pavilion | $\begin{gathered} {[32.4819409} \\ -95.293891 \\ 3] \end{gathered}$ | There is no accessible route to the trail sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no accesible route to park sign | Create an accessible route with crushed stone or other outdoor material from parking or walkway to trai sign | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 352 | Northside Day Use Area: NDU Boat Ramp Parking | $\begin{array}{\|c} \hline[32.482407, \\ -95.295742 \\ 1] \end{array}$ | 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\%. | left stall - $2.5 \%$, access aisle - 2.3\%, right stall - $3.9 \%$ | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 353 | Northside Day Use Area: NDU Boat Ramp Parking | $\begin{gathered} {[32.4823934} \\ -95.295929 \\ 8] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | paint a bit confusing | Repaint stalls and access aisles with a high quality paint. | 2015 ABAAS Section: 502.4 <br> 2012 TAS <br> Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


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| 354 | Northside Day Use Area: NDU Boat Ramp Parking | $\begin{array}{\|c} {[32.4823572} \\ , \\ -95.295822 \\ 5] \end{array}$ | The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | right stall sign missing sign | Acquire and mount at appropriate heights and locations accessible parking signs where missing. | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 |  | RESERVED PARKING |
| 355 | Northside Day Use Area: NDU Boat Ramp Parking | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | Element meets all standards and requirements | Parking lot complies with scoping - 18 standards stalls, 2 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 356 | Northside Day Use Area: NDU Boat Ramp | $\begin{gathered} {[32.4823244} \\ , \\ -95.295835 \\ 3] \end{gathered}$ | The ramps slope exceeds the maximum running slope (direction of travel) allowable of $8.33 \%$. Ramps should have the least possible slope but in no case more than 8.3\% (1:12). | $10.1 \%$ running slope in middle of ramp | Correct slope of ramp to max 8.33\% | 2015 ABAAS Section: 405.2 <br> 2012 TAS Section: 405.2 <br> 2010 ADAS Section: 405.2 |  |  |
| 357 | Northside Day Use Area: NDU Boat Ramp | $\begin{array}{\|c} {[32.4822939} \\ -95.295833 \\ 3] \end{array}$ | The handrail is mounted incorrectly. Handrails are measured at the top and must be between 34 inches and 38 inches above the ramp surface. Handrails must extend horizontally beyond the top and bottom of the ramp 12 inches minimum. | 39.5 " aff | Remount handrails to 34 " to 38 " AFF. | 2015 ABAAS Section: 505.4 <br> 2012 TAS Section: 505.4 <br> 2010 ADAS Section: 505.4 |  |  |


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| 358 | Northside Day Use Area: NDU Boat Ramp | $\begin{array}{\|c} \hline[32.4824658 \\ \prime \\ -95.295822 \\ 5] \end{array}$ | The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface. | $9{ }^{\text {" }}$ edge | Install rail along bottom edge of ramp that prevents a 4" sphere from passing through. | 2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9 |  |  |
| 359 | Northside Day Use Area: NDU Boat Ramp | $\begin{gathered} {[32.4823432} \\ , \\ -95.295845 \\ 3] \end{gathered}$ | Element meets all standards and requirements. | boat ramp complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 360 | Northside Day Use Area: NDU Boat Ramp | $\begin{gathered} {[32.4822933} \\ , \\ -95.296460 \\ 9] \end{gathered}$ | Based on the number of seats provided in this area (100), there should be a minimum of four wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating. | no accessible route to amphitheater, no accessible seating | Acquire and mount signage, including access symbol, designating specified number of wheelchair seats. Individual spaces shall be 36 " wide, where two adjacent spaces are provided, they shall be $33^{\prime \prime}$ wide. Spaces shall be 48 " deep when entered from the front or rear; if entered from the side, they shall be 60 " deep. | 2015 ABAAS <br> Section: <br> F221.2 <br> 2012 TAS <br> Section: <br> 221.2 <br> 2010 ADAS <br> Section: <br> 221.2, <br> 802.1.2, <br> 802.1.3 |  |  |

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| 362 | $\begin{array}{\|c} \hline \text { Northside Day } \\ \text { Use Area: NDU - } \\ \text { Boat Ramp } \end{array}$ | $\begin{gathered} {[32.4821339} \\ -95.295486 \\ 6] \end{gathered}$ | There is no accessible route to the park signage or island bridge. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no accessible route to park sign or island bridge, 4 park benches on island, 0 accessible, sand and gravel path and 4" change in level at bridge, no route due to grass surface | Create an accessible route with crushed stone or other outdoor material from parking or walkway to park signage or island bridge as a smart practice. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |


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| 363 | Southside Day Use Area: SDU Parking | $\begin{gathered} {[32.4760879} \\ -95.297661 \\ 9] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 25 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | 0 of estimated 25 accessible stalls (no markings) | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  | $\bar{Z}$ $=$ <br> $\vdots$  <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 364 | Southside Day Use Area: SDU Picnic Area | $\left\lvert\, \begin{gathered} {[32.4766032} \\ -95.298032 \\ 7] \end{gathered}\right.$ | There is no accessible route to the sign, fishing pier, or picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no accessible route to sign, fishing pier, or 5 of 5 picnic tables | Create an accessible route with crushed stone or other outdoor material from parking or walkway to sign, fishing pier, and at least one picnic table. Replace table to be of an accessible design. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
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| 365 | Southside Day Use Area: SDU Fishing Pier | $\begin{gathered} {[32.4762995} \\ -95.297850 \\ 3] \end{gathered}$ | The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths. | Stairs - last riser is 14" aff | Correct riser heights on stairs to consistent height between $4^{\prime \prime}$ to 7 ", leave as is if technically infeasible. | 2015 ABAAS Section: 504.2 <br> 2012 TAS Section: 504.2 <br> 2010 ADAS Section: 504.2 |  |  |


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| 366 | $\begin{array}{\|c\|} \hline \text { Southside Day } \\ \text { Use Area: SDU - } \\ \text { Fishing Pier } \end{array}$ | $\begin{gathered} {[32.4763657} \\ -95.297925 \\ 4] \end{gathered}$ | The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast. | stair treads lack contrast (26) | SMART PRACTICE Install contrasting strip along front 2 " of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement. | 2015 ABAAS <br> Section: <br> Advisory <br> 504.4 <br> 2012 TAS <br> Section: 504.4 <br> Advisory <br> 2010 ADAS Section: 504.4 |  |  |


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| 367 | Southside Day Use Area: SDU Fishing Pier | $\begin{gathered} {[32.4765557} \\ \prime, \\ -95.298011 \\ 2] \end{gathered}$ | Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and $61 / 4$ inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of $1-1 / 2$ inches minimum between the wall and the handrail. | stairway lacks handrails | Install handrails on both sides of stairway, mounted 34 " to 38 " aff with top and bottom extensions and having a $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of $4^{\prime \prime}-6.25^{\prime \prime}$ max with a min gap of $1.5^{\prime \prime}$ between handrail and wall | 2015 ABAAS Section: 505.2 <br> 2012 TAS Section: 505.2 <br> 2010 ADAS Section: 505.2 |  |  |





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| 373 | Employee Spaces: Maintenance | $\begin{array}{\|c} {[32.4843788} \\ , \\ -95.287361 \\ 5] \end{array}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | warehouse building 3 " CIL at both entry | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. | 2015 ABAAS <br> Section: <br> F203.9 <br> 2012 TAS <br> Section: <br> 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 374 | Employee Spaces: Maintenance | $\begin{aligned} & \text { [32.48214, } \\ & -95.28342] \end{aligned}$ | The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground. | Break Room - table has 26.75" knee clearance | Provide tables and work surfaces at 28 " to 34 " aff with required knee and toe clearances. | 2015 ABAAS <br> Section: <br> 902.3 <br> 2012 TAS <br> Section: <br> 902.3 <br> 2010 ADAS Section: 902.3 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 376 | Employee Spaces: Maintenance | $\begin{gathered} {[32.4846288} \\ -95.287482 \\ 2] \end{gathered}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches ( 180 mm ) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | 6" CIL at storage shed | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide a ramp for access to shed. | 2015 ABAAS <br> Section: <br> F203.9 <br> 2012 TAS <br> Section: <br> 203.9 <br> 2010 ADAS Section: 203.9 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 380 | Trails: Trail Parking | $\begin{gathered} {[32.4803497} \\ -95.300881 \\ 9] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible | A3, Loop B trailhead approximately 4 stalls; none accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  | $\begin{array}{cc}\square= & = \\ \vdots \\ \vdots & \vdots \\ \vdots\end{array}$ |
| 381 | Trails: Trailhead | $\begin{aligned} & {[32.4805743} \\ & -95.301050 \\ & 2] \end{aligned}$ | There is no accessible route to the EZ A and Loop B trailhead. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | A4 - no route to trail sign EZ A or loop B | Create an outdoor recreation accessible route with crushed stone or other outdoor material from parking or walkway to EZ A or Loop B | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 382 | Trails: Trailhead | $\begin{gathered} {[32.4805788} \\ -95.301087 \\ 7] \end{gathered}$ | There is no accessible route to Loop B Trailhead. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | A3 - no accessible route to Loop B Trailhead | Create an outdoor recreation accessible route with crushed stone or other outdoor material from parking or walkway to trailhead | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 383 | Trails: Trailhead | $\begin{gathered} {[32.4702956} \\ -95.301743 \\ 8] \end{gathered}$ | There is no accessible route to the trailhead. 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 Blackjack Nature Trailhead, sand and gravel path | Create an accessible route with crushed stone or other outdoor material from parking or walkway to trailhead. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 384 | Trails: Trail Surface | $\begin{gathered} {[32.4794316} \\ -95.295465 \\ 8] \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Lake Shore Trail path at end of swimming area lacks acc surface | Replace trail surface to be firm and stable. | 2015 ABAAS Section: 1017.2 |  |  |
| 385 | Trails: Trail Surface | $\begin{gathered} {[32.4795425} \\ \prime \\ -95.287539 \\ 9] \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Whispering Pines Nature Trail trailhead by cabin has sand surface | Replace trail surface to be firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 386 | Trails: Trail Surface | $\begin{gathered} {[32.4828369} \\ -95.304169 \\ 6] \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Loop A Trail - lacks accessible surface | Replace trail surface to be firm and stable. | 2015 ABAAS Section: 1017.2 |  |  |
| 387 | Trails: Trail Surface | $\begin{gathered} {[32.4809272} \\ -95.302045 \\ 3] \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Loop B Trail - lacks accessible surface | Replace trail surface to be firm and stable. | 2015 ABAAS Section: 1017.2 |  |  |
| 388 | Trails: Trail Surface | $\begin{gathered} {[32.4837329} \\ ,-95.29569 \\ 38], \\ {[32.4827011} \\ , \\ -95.293290 \\ 5] \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Trail Loops C and D lack accessible surface | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  |  |
| 389 | Trails: Trail Surface | $\begin{aligned} & \hline[32.48214, \\ & -95.28342] \end{aligned}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Blackjack Nature Trail - non accessible surface | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  |  |

