## Access Audit Site Report



Abilene State Park
150 Park Rd 32
Tuscola, TX 79562
Accessibility Evaluation
Inspection Date: 12/14/2021
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 Abilene State Park located at 150 Park Rd 32, Tuscola, TX 79562. The facility was inspected on 12/14/2021.

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 ABILENE 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 Abilene State Park;
- Prepare a site report that describes deficits at Abilene State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Abilene State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Abilene State Park;
- Provide a Abilene 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 Abilene State Park;
- Provide a method of tracking barrier removal at Abilene 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 Abilene 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 or state natural area 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 Abilene 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 Abilene 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.

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 Abilene State Park where only one of the eight 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 Abilene 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 Abilene 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 Abilene 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 Abilene 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 Abilene 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.

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

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

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

- One playground at Day Use;
- One fishing area at Day Use;
- Two boat ramps at Day Use;
- One swimming pool at Day Use;
- 14 tent only campsites at Pecan Grove and Cedar Grove;
- 57 hybrid tent/RV campsites at Pecan Grove, Brushy Trail, Oak Grove, and Wagon Circle;
- Five shelter campsites at Oak Grove;
- Seven yurts at Oak Grove;
- Eight trails throughout the park;
- Two picnic areas at Day Use;
- One volleyball court at Day Use;
- One soccer field at Day Use; and
- One baseball field at Day Use.

Of these, the accessibility status and our recommendation is:

- Make the one playground at Day Use accessible;

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- Make the one fishing area at Day Use accessible;
- Make one of the two boat ramps at Day Use accessible, leaving the other boat ramp as is and inaccessible until later altered for another purpose;
- Make the swimming pool accessible;
- Make two of the 14 tent campsites at Pecan Grove and Cedar Grove accessible, leaving the remaining 12 tent campsites as is and inaccessible until later altered for another purpose;
- Make four of the hybrid tent/RV campsites at Pecan Grove, Brushy Trail, Oak Grove, and Wagon Circle accessible and disperse the accessible campsites among these areas;
- Leave the remaining 53 hybrid tent/RV campsites as is and inaccessible until later altered for another purpose;
- Make two of the five shelter campsites at Oak Grove accessible, leaving the remaining three shelter campsites as is and inaccessible until later altered for another purpose;
- Maintain the accessible yurt at Oak Grove and implement the site report retrofits;
- Leave the remaining yurts as is and inaccessible until later altered for another purpose;
- Maintain the accessible trail and implement the site report retrofits;
- Make one more trail accessible, leaving the remaining six trails as is and inaccessible, and in the alternative, consider developing two new trails that will be accessible;
- Make one of the picnic areas at Day Use accessible, leaving the other picnic area as is and inaccessible until later altered for another purpose;
- Make the volleyball court at Day Use accessible;
- Make the soccer field at Day Use accessible; and
- Make the baseball field at Day Use 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 three types: tent only, hybrid (usable by tent or RV), and shelters. TPWD or Abilene 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 Abilene 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 | Exterior: Parking | $\left\lvert\, \begin{gathered} {[32.2334969} \\ -99.895507 \\ 7] \end{gathered}\right.$ | 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 9 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 at beach swimming area lacks required number of accessible spaces - 9 standard, 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 |  | $\underline{\#}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 2 | Exterior: Parking | $\left[\begin{array}{l} {[32.2318542} \\ -99.890952] \end{array}\right.$ | 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 30 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. | Parking at kayak launch lack required number of accessible spaces (no spaces identified) approximately 30 standard, 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 |  | $\square=$ $\vdots$ <br> $\vdots$ $\vdots$ <br> $\vdots$  <br> $\vdots$  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3 | Exterior: Parking | $\begin{gathered} {[32.2378336} \\ \prime \\ -99.881790 \\ 9] \end{gathered}$ | 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 8 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. | Elm Creek Nature Trail parking lacks required number of accessible stalls approximately 8 standard, 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 |  | $\underline{\#}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 4 | Exterior: Parking | $\begin{aligned} & {[32.2323,} \\ & -99.8951] \end{aligned}$ | 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 3 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. | Boat Ramp restroom parking approximately 3 standard, 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 |  |   <br> $\underline{\#}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 7 | Exterior: Exterior Accessible Route | $\begin{gathered} {[32.2341854} \\ -99.879916 \\ 1] \end{gathered}$ | The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant. | Lacks route to bird blind - gravel road only | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building. | 2015 ABAAS <br> Section: <br> 302.1 <br> 2012 TAS <br> Section: <br> 302.1 <br> 2010 ADAS <br> Section: 302.1 |  |  |
| 8 | Exterior: Exterior Accessible Route | $\begin{gathered} {[32.2322842} \\ , \\ -99.895138 \\ 9] \end{gathered}$ | The public/common use restrooms serving the facility are not on an accessible route. Bathing and toilet facilities that serve buildings, facilities or portions of buildings or facilities that are required to be accessible to persons with disabilities, shall be on an accessible route. | Lacks AR to boat ramp restroom building | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building. | 2015 ABAAS <br> Section: <br> F247.4.4 <br> 2012 TAS <br> Section: <br> 213.1 <br> 2010 ADAS Section: 213.1 |  |  |
| 9 | Exterior: Exterior Accessible Route | $\begin{gathered} {[32.2322842} \\ , \\ -99.895164 \\ 4] \end{gathered}$ | 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. | 4" step up at restroom | Ramp step at restroom building. | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 13 | Exterior: Exterior Accessible Route | $\begin{gathered} {[32.2367253} \\ - \\ -99.877730 \\ 1] \end{gathered}$ | 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. | 4" gap at Star restroom, women's side | 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 |  |  |
| 14 | Exterior: Exterior Accessible Route | $\begin{aligned} & {[32.236731,} \\ & -99.877714] \end{aligned}$ | 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. | Lacks AR to Star restroom due to 10" of grass | 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | Headquarters : <br> Parking and Exterior Accessible Route | $\begin{gathered} {[32.2405311} \\ -99.879107 \\ 4] \end{gathered}$ | There is no accessible route to the garbage and bike rack at HQ. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks AR to garbage and bike rack at HQ | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the garbage and bike rack. | 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 |  |  |
| 16 | Headquarters : Parking and Exterior Accessible Route | $\begin{gathered} {[32.2406241} \\ -99.879089 \\ 9] \end{gathered}$ | The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches. | Sidewalk at HQ reduces to 20" width at bench | Relocate bench at HQ to widen EAR to min 36 " clear width. | 2015 ABAAS <br> Section: <br> 403.5.1 <br> 2012 TAS <br> Section: <br> 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 17 | Headquarters : Parking and Exterior Accessible Route | $\begin{gathered} {[32.2407296} \\ -99.879169 \\ 1] \end{gathered}$ | 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." | Lacks signage at van accessible stall | Add one van parking sign to van accessible stall and ensure stall and access aisle are $11^{\prime}$ and 5 ' or $8^{\prime}$ and $8^{\prime}$. | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| 22 | Headquarters : Employee Spaces | $\begin{gathered} {[32.2406434} \\ -99.879075 \\ 2] \end{gathered}$ | 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. | HQ break room - 30" width at entry, ${ }^{16 "}$ due to storage | Widen doorway to $\min$. 36 " for recessed door and relocate storage. | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 23 | Headquarters : Employee Spaces | $\begin{gathered} {[32.2406468} \\ -99.879081 \\ 9] \end{gathered}$ | The edges of the carpet are not fastened and/or are exposed without trim. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be $1 / 2$ inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge. | Lacks secure floor mat | Secure edges of carpeting or mats to prevent trip hazard. | 2015 ABAAS <br> Section: <br> 302.2 <br> 2012 TAS <br> Section: <br> 302.2 <br> 2010 ADAS Section: 302.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 26 | Headquarters : Public Spaces | $\begin{array}{\|c\|} \hline[32.240615, \\ -99.879049 \\ 7] \end{array}$ | 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 is $45^{\prime \prime}$ <br> AFF | Lower 36 " wide segment of service counter to max 36" AFF. | 2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1. 904.4.2 2010 ADAS Section: 994.4.2, 904.4.1 |  |  |
| 27 | Headquarters : Public Spaces | $\begin{array}{\|c\|} \hline[32.2406377 \\ -99.879103 \\ 3] \end{array}$ | 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. | Lacks CFS for hand sanitizer due to fishing poles | Remove, or relocate storage in CFS at fixtures and operable parts along the AR. | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 28 | Headquarters: <br> Public Spaces | $\begin{gathered} {[32.240606,} \\ -99.879060 \\ 4] \end{gathered}$ | The top merchandise, brochure rack and hand sanitizer 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. | Top shelf of merchandise at 60" AFF, top brochures at 75" AFF, and hand sanitizer at 54" AFF | Relocate or 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 |  |  |
| 29 | Headquarters : <br> Public Spaces | $\begin{gathered} {[32.2406264} \\ -99.879087 \\ 3] \end{gathered}$ | The there is no lower drinking fountain meeting the requirements for persons using wheelchairs. Spout outlets of the lower bowl drinking fountains shall be 36 inches maximum above the finish floor or ground. Lower bowl drinking fountains shall provide knee and toe clearance centered on the unit. | Lacks low bowl spout at 39" AFF | Add second low bowl fountain for persons using wheelchairs. | 2015 ABAAS <br> Section: <br> 602.4 <br> 2012 TAS <br> Section: <br> 602.4 <br> 2010 ADAS Section: 211.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 30 | Headquarters : <br> Public Spaces | $\begin{array}{\|c} {[32.240615,} \\ -99.879103 \\ 3] \end{array}$ | The drinking fountain 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. | Drinking fountain projects more than 4" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS <br> Section: <br> 307.2 <br> 2012 TAS <br> Section: <br> 307.2 <br> 2010 ADAS Section: 307.2 |  | $\qquad$ |
| 31 | Headquarters : Headquarters Restroom | $\begin{gathered} \hline[32.240615, \\ -99.879092 \\ 6] \end{gathered}$ | The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised $1 / 32$ inch minimum and shall be sans serif uppercase characters a minimum of $5 / 8$ inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of $3 / 8$ inch and a maximum of $1 / 2$ inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. | Signage lacks ISA | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and $60^{\prime \prime}$ to baseline of highest character. | 2015 ABAAS Section: F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  | RESTROOM |








| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 44 | Headquarters : Headquarters Restroom | $\begin{aligned} & \hline[32.240615, \\ & -99.879092 \\ & 6] \end{aligned}$ | 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. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. 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. | Door - wall in pull side clearance, more than 5\# push, fast close | 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 5 lbf to open interior doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. | 2010 ADAS <br> Section: 404.2.3, 404.2.7, 404.4, 404.2.11, 404.2.11 Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 45 | Pecan Grove: Parking and Exterior Accessible Route | $\begin{gathered} {[32.2331395} \\ -99.884864 \\ 7] \end{gathered}$ | 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" change in level (CIL) at slope entry to Pecan Grove restroom building, 75 CIL right before women's restroom, .75" outside of men's restroom | Repair, bevel or ramp CIL along AR. | 2012 TAS <br> Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 46 | Pecan Grove: Parking and Exterior Accessible Route | $\begin{array}{\|c} \hline[32.23311, \\ -99.884859 \\ 4] \end{array}$ | 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. | 2" gap at entry to Pecan Grove restroom building, two 2 " gaps outside of men's restroom | 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 |  |  |
| 47 | Pecan Grove: Parking and Exterior Accessible Route | $\begin{gathered} {[32.2331588} \\ -99.884879 \\ 5] \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | $11.5 \%$ slope at entry to Pecan Grove restroom building | 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 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 50 | Pecan Grove: Pecan Grove Women's Restroom | $\begin{gathered} {[32.2331236} \\ -99.884870 \\ 1] \end{gathered}$ | The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised $1 / 32$ inch minimum and shall be sans serif uppercase characters a minimum of $5 / 8$ inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of $3 / 8$ inch and a maximum of $1 / 2$ inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. | Women's - Lacks International Symbol of Accessibility | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48 " to baseline of lowest character and $60^{\prime \prime}$ to baseline of highest character. | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  | RESTROOM |
| 51 | Pecan Grove: <br> Pecan Grove Women's Restroom | $\begin{array}{\|c} \hline[32.233169, \\ -99.884880 \\ 8] \end{array}$ | 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. | Women's - Bottom edge at 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 |  |  |
| 52 | Pecan Grove: <br> Pecan Grove Women's Restroom | $\begin{gathered} {[32.2331282} \\ -9 \\ -99.884907 \\ 6] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Women's - Sinks lack insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 53 | Pecan Grove: <br> Pecan Grove - <br> Women's <br> Restroom | $\begin{gathered} {[32.2331418} \\ -99.884875 \\ 5] \end{gathered}$ | 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 | Women's - Hook in stall at 61" AFF | Remount operable parts to be in reach range of 15 " min to 48 " max. | 2015 ABAAS <br> Section: <br> 308.1 <br> 2012 TAS <br> Section: <br> 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 54 | Pecan Grove: <br> Pecan Grove Women's Restroom | $\begin{gathered} {[32.2331463} \\ , \\ -99.884859 \\ 4] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible . | Women's - <br> Ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 55 | Pecan Grove: <br> Pecan Grove Women's Restroom | $\begin{aligned} & \hline[32.2331282 \\ & , \\ & -99.884859 \\ & 4] \end{aligned}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | Women's - 37" by 53" | Correct ambulatory stall to be 35 " to 37 " wide and minimum 60" deep. In the alternative, use existing ambulatory stall to create required wheelchair accessible stall. | 2015 ABAAS <br> Section: <br> 604.8.2.1 <br> 2012 TAS <br> Section: <br> 604.8.2.1 <br> 2010 ADAS <br> Section: <br> 604.8.2.1 |  |  |


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| 56 | Pecan Grove: <br> Pecan Grove Women's Restroom | $\begin{gathered} {[32.2330919} \\ -99.884875 \\ 5] \end{gathered}$ | 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. | Women's - Stall lacks self-closing door | 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 |  |  |
| 57 | Pecan Grove: Pecan Grove Women's Restroom | $\begin{gathered} {[32.2331327} \\ -99.884891 \\ 6] \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . 1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. 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, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max. | Women's - Both bars are 30 " long | Replace side grab bars with a $42^{\prime \prime}$ long grab bar, mounted max 12 " from the rear wall at the close end and $\min 54^{\prime \prime}$ on the far end and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3, 604.8.2.3 <br> 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  |  |


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| 58 | Pecan Grove: <br> Pecan Grove Women's Restroom | $\begin{array}{\|c} {[32.2331236} \\ , \\ -99.884875 \\ 5] \end{array}$ | 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 $54^{\prime \prime}$ from the rear wall. | Women's - Both bars end 43" from rear wall | 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 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 59 | Pecan Grove: Pecan Grove Women's Restroom | $\begin{gathered} {[32.2331282} \\ , \\ -99.884870 \\ 1] \end{gathered}$ | 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. | Women's - Both bars have 3" clearance between bar and wall | Replace grab bars per previous finding and assure gap between bar and wall in max $1.5^{\prime \prime}$. | 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 |  |  |


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| 60 | Pecan Grove: <br> Pecan Grove Women's Restroom | $\begin{gathered} {[32.2331282} \\ , \\ -99.884864 \\ 7] \end{gathered}$ | The toilet paper dispenser does not allow a continuous flow. 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. | Women's - TP dispenser not allow continuous delivery | Replace toilet paper dispenser with one that provides continuous flow of paper. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 61 | Pecan Grove: <br> Pecan Grove Women's Restroom | $\begin{array}{\|c} {[32.235819,} \\ -99.880498 \\ 1] \end{array}$ | The heater extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction. | Women's - Heater at 73" AFF | Raise heater to min $80^{\prime \prime}$, or pad object to prevent hazard in overhead clearance along AR. | 2015 ABAAS Section: 307.4 <br> 2012 TAS Section: 307.4 <br> 2010 ADAS Section: 307.4 |  |  |
| 62 | Pecan Grove: <br> Pecan Grove Women's Restroom | $\begin{gathered} {[32.2331599} \\ , \\ -99.884896 \\ 9] \end{gathered}$ | 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. | Women's - 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 |  | $\qquad$ |


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| 63 | Pecan Grove: <br> Pecan Grove Women's Restroom | $\begin{aligned} & {[32.24488,} \\ & -99.87611] \end{aligned}$ | 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. | Women's - 2 of 2 showers are not accessible | Create an accessible shower in locker/bathing room. | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |
| 64 | Pecan Grove: Pecan Grove Women's Restroom | $\begin{aligned} & {[32.2331645} \\ & -99.884883 \\ & 5] \end{aligned}$ | 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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). | Women's restroom door - knob, 13\# push, sharp curve at bottom of door | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 Ibf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. For all doors along the public circulation route, provide smooth surface with a kick plate on push side of door from floor to 10" AFF. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


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| 65 | Pecan Grove: Pecan Grove Men's Restroom | $\left[\begin{array}{c} {[32.2331191} \\ -99.884854] \end{array}\right.$ | 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. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Restroom door knobs on both sides, 20\# push, fast close | 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, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 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 |  |  |
| 66 | Pecan Grove: Pecan Grove Men's Restroom | [32.2331214 $-99.884846]$ | 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. | Lacks accessible shower faciltiies | Create an accessible shower in locker/bathing room. | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |



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| 69 | Pecan Grove: Pecan Grove Men's Restroom | $\begin{array}{\|c} \hline[32.2331191 \\ , \\ -99.884859 \\ 4] \end{array}$ | The toilet paper dispenser does not allow a continuous flow. 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. | TP dispenser does not allow continuous flow | Replace toilet paper dispenser with one that provides continuous flow of paper. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 70 | Pecan Grove: Pecan Grove Men's Restroom | $\begin{gathered} {[32.2331599} \\ -99.884870 \\ 1] \end{gathered}$ | 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. | Bars end 43" from rear wall | 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. See previous finding for cost. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 71 | Pecan Grove: Pecan Grove Men's Restroom | $\begin{gathered} {[32.2331032} \\ -99.884819 \\ 1] \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . 1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. 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, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | Grab bars 30" long | Replace or add side grab bars with a 42 " long grab bar, mounted 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 <br> Section: <br> 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3, <br> 604.8.2.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4, <br> 604.8.2.3 |  |  |
| 72 | Pecan Grove: Pecan Grove Men's Restroom | $\begin{array}{\|l} \hline[32.2331191 \\ -99.884832 \\ 5] \end{array}$ | 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. | Lacks self-closing door | 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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| 79 | Pecan Grove: Pecan Grove Men's Restroom | $\begin{gathered} {[32.23311,} \\ -99.884896 \\ 9] \end{gathered}$ | The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised $1 / 32$ inch minimum and shall be sans serif uppercase characters a minimum of $5 / 8$ inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of $3 / 8$ inch and a maximum of $1 / 2$ inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. | signage lacks ISA | Acquire and mount signage, including access symbol. | 2015 ABAAS Section: F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |
| 80 | Pecan Grove: Pecan Grove Men's Restroom | $\left[\begin{array}{c} {[32.2331372} \\ -99.884896 \\ 9] \end{array}\right.$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | $\begin{array}{\|c} \text { Men's - mounted 70" } \\ \text { AFF } \end{array}$ | 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 <br> Section: <br> F216.2, <br> 703.1, 703.2, <br> 703.5, 703.6 <br> 2012 TAS <br> Section: <br> 216.2, 703.1, <br> 703.2, 703.5, <br> 703.6 <br> 2010 ADAS <br> Section: <br> 216.2, 703.1, <br> 703.2, 703.5, <br> 703.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 81 | Brushy Trail: Camping | [32.2339722 <br> -99.881453] | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | Brushy Trail Campsite Area (19 total RV sites) lacks accessible campsites - Campsite 50 is representative and has no accessible features - lacks AR to accessible picnic table, firepit, and cooking surface | Create the required number of accessible camp sites per table F244.2 as a smart practice. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & \text { F244.2 } \end{aligned}$ |  |  |
| 82 | Brushy Trail: Camping | $\begin{aligned} & \hline[32.2339, \\ & -99.87999] \end{aligned}$ | 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. The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | Brushy trail dump station - water spout at $23^{\prime \prime}$ AGL, and asphalt is uneven and deteriorated | Remount water spouts to $28^{\prime \prime}$ min or 36 " max above the ground as a smart practice. Resurface AR where deterioration occurs. | $\begin{gathered} 2015 \text { ABAAS } \\ \text { Section: } \\ 1011.6 \end{gathered}$ |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 83 | Oak Grove: <br> Parking and Exterior Accessible Route | $\begin{gathered} {[32.2357895} \\ , \\ -99.880350 \\ 6] \end{gathered}$ | 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. | Shelter Restroom parking surface does not comply | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. See previous finding. | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 84 | Oak Grove: <br> Parking and Exterior Accessible Route | $\begin{array}{\|c} {[32.235777,} \\ -99.880343 \\ 9] \end{array}$ | The accessible parking stall is not wide enough. Each parking space must be at least 8 ' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space. | Shelter Restroom lacks compliant parking surface, lacks striping - unable to test width | Create one or more 8' accessible parking stalls, with one 8 ' adjacent access aisle, with proper signage and striping on a firm and stable surface. | 2015 ABAAS Section: 502.2 <br> 2012 TAS Section: 502.2 <br> 2010 ADAS Section: 502.2 |  |  |
| 85 | Oak Grove: <br> Parking and Exterior Accessible Route | $\begin{gathered} {[32.2365824} \\ -99.881369 \\ 8] \end{gathered}$ | 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. | 1" gap at entry to group hall by yurt | 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 86 | Oak Grove: <br> Parking and Exterior Accessible Route | $\begin{gathered} {[32.2358099} \\ -99.880382 \\ 8] \end{gathered}$ | The curb ramp slope exceeds the maximum running slope (Parallel to the direction of travel) allowable of $8.33 \%$. Curb ramps should have the least possible slope but in no case more than $8.3 \%$ (1:12). | $10.7 \%$ running slope on curb ramp at shelter restroom | Correct curb ramp running slope to max 8.33\%. | 2015 ABAAS <br> Section: <br> 406.1 <br> 2012 TAS <br> Section: 406.1 <br> 2010 ADAS Section: 406.1 |  |  |
| 87 | Oak Grove: <br> Parking and Exterior Accessible Route | $\begin{gathered} {[32.2358178} \\ - \\ -99.880369 \\ 3] \end{gathered}$ | The curb ramp side flares are too steep. The sides of curb ramps (curb ramp flares) where provided, shall not be steeper than 1:10. | Curb ramp at shelter restroom - Slopes of $12.7 \%$ at left flare, $12.5 \%$ at right flare | Correct slope of curb ramp side flares to $\max 10 \%$. | 2015 ABAAS <br> Section: <br> 406.3 <br> 2012 TAS <br> Section: <br> 406.1, 406.3 <br> 2010 ADAS <br> Section: <br> 406.1, 406.3 |  |  |
| 88 | Oak Grove: <br> Parking and Exterior Accessible Route | $\begin{gathered} {[32.2367809} \\ -99.881411 \\ 4] \end{gathered}$ | 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). | 4.9\% slope on backside of group hall by yurts | 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 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 90 | Oak Grove: <br> Parking and Exterior Accessible Route | $\begin{gathered} {[32.2366153} \\ \dot{\prime} \\ -99.881385 \\ 9] \end{gathered}$ | 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 way. All walks, halls, corridors, aisles, 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. | Lacks accessible route to group shelter by yurts | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance. | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS <br> Section: <br> 206.2.1 |  |  |
| 91 | Oak Grove: <br> Parking and Exterior Accessible Route | $\begin{gathered} {[32.2358371} \\ , \\ -99.880524 \\ 9] \end{gathered}$ | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | Drinking fountain inoperable, unable to test | Adjust spout flow height to min 4". | 2015 ABAAS Section: 602.6 <br> 2012 TAS <br> Section: 602.6 <br> 2010 ADAS Section: 602.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 92 | Oak Grove: <br> Parking and Exterior Accessible Route | $\begin{gathered} \hline[32.235878, \\ -99.880487 \\ 4] \end{gathered}$ | The drinking fountain 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. | Fountain projects more than 4" | 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 |  | $\qquad$ |
| 93 | Oak Grove: Group Hall by Yurts - Women's Restroom | $\begin{gathered} {[32.2367424} \\ \dot{\prime} \\ -99.881444 \\ 9] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage - lacks ISA, too high | 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 |  |  |
| 94 | Oak Grove: <br> Group Hall by Yurts - Women's Restroom | $\left[\begin{array}{c} {[32.2366947} \\ ,-99.88141] \end{array}\right.$ | 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. | Bottom edge at $41^{\prime \prime}$ 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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| 100 | Oak Grove: Group Hall by Yurts - Women's Restroom | $\begin{gathered} {[32.2367174} \\ , \\ -99.881404 \\ 7] \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . 1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. 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, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | Lacks grab bar on partition side, grab bar on brick side - 30" length | Replace or add side grab bars with a $42^{\prime \prime}$ long grab bar, mounted 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: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  |  |
| 101 | Oak Grove: Group Hall by Yurts - Women's Restroom | $\begin{gathered} {[32.2367446} \\ -99.877735 \\ 4] \end{gathered}$ | 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 ends 48" from rear wall | 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. See previous finding. | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  |  |
| 102 | Oak Grove: <br> Group Hall by Yurts - Women's Restroom | $\begin{gathered} {[32.2366403} \\ -99.881367 \\ 1] \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ 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. | 3.25" clearance from grab bar to wall | Replace grab bars per previous finding and assure gap between bar and wall in max 1.5". | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |


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| 103 | Oak Grove: Group Hall by Yurts - Women's Restroom | $\begin{gathered} \hline[32.236672, \\ -99.881415 \\ 4] \end{gathered}$ | 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. | TP too far from front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15 " 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 |  |  |
| 104 | Oak Grove: Group Hall by Yurts - Women's Restroom | $\begin{gathered} {[32.2367492} \\ \dot{\prime} \\ -99.881388 \\ 6] \end{gathered}$ | 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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Women's restroom door - knob, 14\# push | 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, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 105 | Oak Grove: Group Hall By Yurts - Men's Restroom | $\begin{gathered} {[32.2367083} \\ -99.881415 \\ 4] \end{gathered}$ | The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Men's restroom door knob | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: 404.2.7 <br> 2012 TAS Section: 404.2.7 <br> 2010 ADAS Section: 404.27 |  | Lever Panic Bar Lood Handle Operating hardware must be centered between $34^{\prime \prime}$ and 48 or or ground |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 106 | Oak Grove: <br> Group Hall By <br> Yurts - Men's <br> Restroom | $\begin{aligned} & {[32.2367401} \\ & \dot{\prime} \\ & -99.881420 \\ & 8] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage - sign too high, over door, no ISA | 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 |  |  |
| 107 | Oak Grove: Group Hall By Yurts - Men's Restroom | $\left\lvert\, \begin{gathered} {[32.2366766} \\ -99.881388 \\ 6] \end{gathered}\right.$ | 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. | Bottom edge at $41^{\prime \prime}$ 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 <br> Section: 603.3 |  |  |
| 108 | Oak Grove: <br> Group Hall By <br> Yurts - Men's Restroom | $\begin{gathered} {[32.2366766} \\ -99.881367 \\ 1] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |



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| 112 | Oak Grove: <br> Group Hall By <br> Yurts - Men's Restroom | $\begin{gathered} {[32.2366788} \\ -99.881391 \\ 3] \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . 1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $1 \frac{1}{2}$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches $(915 \mathrm{~mm}$ ) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | 30 " grab bar on 1 side only | Replace or add side grab bars with a 42" long grab bar, mounted 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 <br> Section: <br> 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3, <br> 604.8.2.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4, <br> 604.8.2.3 |  |  |
| 113 | Oak Grove: <br> Group Hall By <br> Yurts - Men's Restroom | $\begin{gathered} \hline[32.236731, \\ -99.881415 \\ 4] \end{gathered}$ | 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 ends 48" from rear wall | 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. See previous finding for cost. | 2015 ABAAS <br> Section: <br> 604.5.1 <br> 2012 TAS <br> Section: <br> 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 114 | Oak Grove: <br> Group Hall By <br> Yurts - Men's Restroom | $\left[\begin{array}{l} 32.2367492 \\ -99.881453] \end{array}\right.$ | 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 $12^{\prime \prime}$ above the grab bar to any dispenser or other obstruction. | 3.5" clearance between bar and wall, TP stored on bar | Replace grab bars per previous finding and assure gap between bar and wall in max 1.5 ". Relocate toilet paper to $\min 12$ " above or 1.5 below grab bar. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS 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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| 115 | Oak Grove: <br> Group Hall By <br> Yurts - Men's Restroom | $\begin{gathered} {[32.2358212} \\ , \\ -99.880511 \\ 5] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Men's - lacks compliant signage | 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 |  |  |
| 116 | Oak Grove: Camping | $\begin{gathered} {[32.2359649} \\ -99.882591 \\ 3] \end{gathered}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | Oak Grove Campsite <br> Area (19 total RV sites) lacks accessible campsites - Campsite 50 is representative and has no accessible features - lacks AR to accessible picnic table, firepit, and cooking surface | Create the required number of accessible camp sites per table F244.2 as a smart practice. | 2015 ABAAS Section: F244.2 |  |  |
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| 117 | Oak Grove: <br> Accessible Yurt | $\left[\begin{array}{c} {[32.2360118} \\ -99.881689] \end{array}\right.$ | 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. | Lacks AR to restroom building | Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. | 2015 ABAAS Section: F244.5.1 |  |  |
| 118 | Oak Grove: Accessible Yurt | $\begin{gathered} {[32.2360266} \\ -99.881691 \\ 7] \end{gathered}$ | 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 $(760 \mathrm{~mm}$ ) 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. | Picnic table lacks knee clearance - is $6^{\prime \prime}$ on edges | Replace picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 119 | Oak Grove: <br> Accessible Yurt | $\begin{gathered} \hline[32.236005, \\ -99.881667 \\ 5] \end{gathered}$ | 36 inches ( 915 mm ) on all usable sides of the table measured from the back edge of the benches. | Picnic table is not on fully on AR | Relocate picnic table to provide required $36 "$ clear ground space around all usable portions of the table as a smart practice. | 2015 ABAAS Section: 1011.2.1 |  |  |
| 120 | Oak Grove: <br> Accessible Yurt | $\left[\begin{array}{c} {[32.2360084} \\ -99.881709 \\ 1] \end{array}\right.$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground. | Fire building surface at ground level | Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring. | 2015 ABAAS Section: 1011.5.1 |  |  |
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| 121 | Oak Grove: <br> Accessible Yurt | $\begin{gathered} {[32.2360027} \\ - \\ -99.881699 \\ 7] \end{gathered}$ | 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 protrudes 4.5" | 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 |  | $\qquad$ |
| 122 | Oak Grove: <br> Accessible Yurt | $\begin{gathered} {[32.2360118} \\ -99.881702 \\ 4] \end{gathered}$ | The threshold is greater than $1 / 2$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. I/4 inch is the maximum vertical rise. | Entry - 1.5 " threshold | For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds. | 2015 ABAAS Section: 404.2.5 2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2 .5 |  |  |
| 123 | Oak Grove: <br> Accessible Yurt | $\begin{gathered} {[32.2360095} \\ -99.881691 \\ 7] \end{gathered}$ | The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Knob hardware | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: 404.2.7 <br> 2012 TAS Section: 404.2.7 <br> 2010 ADAS Section: 404.2.7 |  | Lever Panic Bar Lood Handle Operating hardware must be centered between 34 and above the floor or ground |


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| 124 | Oak Grove: Shelters Group Rec Hall | $\left[\begin{array}{c} {[32.2367219} \\ -99.881388 \\ 6] \end{array}\right.$ | 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. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | 2 exit doors - both had knobs, 12\# push, and fast close | 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, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 125 | Oak Grove: Shelters Group Rec Hall | $\left[\begin{array}{c} {[32.2367741} \\ -99.881444 \\ 9] \end{array}\right.$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | Sink rim at 36.25 " AFF | Lower sinks to max 34" AFF to front of rim. See next finding for cost. | 2015 ABAAS Section: 606.3 <br> 2012 TAS <br> Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |



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| 128 | Oak Grove: Shelters Group Rec Hall | $\begin{gathered} {[32.2366947} \\ -99.881388 \\ 6] \end{gathered}$ | 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. | $\begin{gathered} \text { Counter at } 36.25 \text { " } \\ \text { AFF } \end{gathered}$ | Lower 36 " wide segment of service counter to max $36^{\prime \prime}$ AFF. In the alternative, leave as is citing construction tolerance. | 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 |  |  |
| 129 | Oak Grove: Shelters Group Rec Hall | $\begin{gathered} {[32.2367356} \\ - \\ -99.881302 \\ 8] \end{gathered}$ | There is no accessible route to the picnic table and grill. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks AR to picnic table and grill at Group Rec Hall by yurts | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic table and grill. | 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 |  |  |


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| 130 | Oak Grove: Shelter Women's Restroom | $\begin{array}{\|c} \hline[32.235828, \\ -99.880492 \\ 7] \end{array}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Women's - lacks compliant signage location | 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 |  |  |
| 131 | Oak Grove: Shelter Women's Restroom | $\begin{gathered} {[32.2358598} \\ - \\ -99.880508 \\ 8] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Women's - sinks lack insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 132 | Oak Grove: <br> Shelter - <br> Women's <br> Restroom | $\begin{aligned} & {[32.2358054} \\ & -99.880508 \\ & 8] \end{aligned}$ | 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 | Women's - 2 of 2 hooks by sink at 54" AFF | Remount operable parts to be in reach range of $15^{\prime \prime}$ min to $48^{\prime \prime}$ max. | 2015 ABAAS <br> Section: <br> 308.1 <br> 2012 TAS <br> Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 133 | Oak Grove: <br> Shelter - <br> Women's Restroom | $\begin{array}{\|l} {[32.2358417} \\ -99.880551 \\ 7] \end{array}$ | The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet. | Women's - Lacks toe clearance | Provide toe clearance at the front and side partitions, or enlarge stall to provide the same. | 2015 ABAAS <br> Section: <br> 604.8.1.4 <br> 2012 TAS <br> Section: <br> 604.8.1.4 <br> 2010 ADAS <br> Section: <br> 604.8.1.4 |  |  |
| 134 | Oak Grove: Shelter Women's Restroom | $\begin{aligned} & {[32.2357827} \\ & -99.880519 \\ & 6] \end{aligned}$ | 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. | Women's - 19.5" to toilet 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 |  |  |


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| 135 | Oak Grove: Shelter Women's Restroom | $\begin{gathered} {[32.2358326} \\ -99.880476 \\ 6] \end{gathered}$ | 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. | Women's - stall lacks self-closing door | 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 |  |  |
| 136 | Oak Grove: Shelter Women's Restroom | $\begin{gathered} {[32.2358054} \\ - \\ -99.880508 \\ 8] \end{gathered}$ | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb . force to open. 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 7 inches from the latch, measured to the leading edge of the door. | Women's - 20\# push, fast close | 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, inspect, adjust, and maintain closing speed on door closers. | 2012 TAS <br> Section: <br> 404.2.9, <br> 404.2.9 <br> Advisory, <br> 404.2.8.1 <br> 2010 ADAS Section: 404.2.9, 404.2.8.1 |  |  |





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| 143 | Oak Grove: Shelter - Men's Restroom | $\begin{aligned} & {[32.2358235} \\ & -99.880487 \\ & 4] \end{aligned}$ | The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised $1 / 32$ inch minimum and shall be sans serif uppercase characters a minimum of $5 / 8$ inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of $3 / 8$ inch and a maximum of $1 / 2$ inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. | Men's - Lacks ISA | Acquire and mount signage, including access symbol. Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and 60 " to baseline of highest character. | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  | RESTROOM |
| 144 | Oak Grove: Shelter - Men's Restroom | $\begin{aligned} & {[32.2358235} \\ & - \\ & -99.880530 \\ & 3] \end{aligned}$ | 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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Shelter men's restroom door hardware requires tight pinch, 15\# push | 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, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |


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| 145 | Cedar Grove: Parking and Exterior Accessible Route | $\begin{gathered} {[32.2379766} \\ -99.878737 \\ 2] \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | 6.6\% slope up to men's restroom at Cedar Grove restroom building | 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 |  |  |
| 146 | Cedar Grove: Parking and Exterior Accessible Route | $\begin{gathered} {[32.2379924} \\ -99.878717 \\ 1] \end{gathered}$ | 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 7" at Cedar Grove restroom building | 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 |  | 10, |
| 147 | Cedar Grove: Parking and Exterior Accessible Route | $\begin{array}{\|c\|} \hline[32.2379766 \\ -99.878683 \\ 6] \end{array}$ | The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches. | 35.25 " width around Cedar Grove restroom building | Widen EAR to min 36 " clear width. | 2015 ABAAS <br> Section: <br> 403.5.1 <br> 2012 TAS <br> Section: <br> 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  | $\square$ |


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| 148 | Cedar Grove: Camping | $\left[\begin{array}{c} {[32.2359946} \\ -99.882528] \end{array}\right.$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | Cedar Grove <br> Campsite Area (12 total primitive sites) <br> lacks accessible campsites - Campsite 37 is representative and has no accessible features lacks AR to accessible picnic table, firepit, and cooking surface | Create the required number of accessible camp sites per table F244.2 as a smart practice. | 2015 ABAAS Section: F244.2 |  |  |
| 149 | Cedar Grove: Cedar Grove Women's Restroom | $\begin{gathered} {[32.2380242} \\ , \\ -99.878749 \\ 3] \end{gathered}$ | The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised $1 / 32$ inch minimum and shall be sans serif uppercase characters a minimum of $5 / 8$ inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of $3 / 8$ inch and a maximum of $1 / 2$ inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. | Lacks ISA | Acquire and mount signage, including access symbol. Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and 60 " to baseline of highest character. | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |


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| 150 | Cedar Grove: Cedar Grove Women's Restroom | $\begin{aligned} & {[32.2380015} \\ & - \\ & -99.878599 \\ & 1] \end{aligned}$ | 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. | Bottom edge at 42" 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 |  |  |
| 151 | Cedar Grove: Cedar Grove Women's Restroom | $\left[\begin{array}{c} {[32.2379471} \\ -99.878642] \end{array}\right.$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS <br> Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 152 | Cedar Grove: <br> Cedar Grove Women's Restroom | $\begin{gathered} {[32.2379334} \\ , \\ -99.878658 \\ 1] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible . | Ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 153 | Cedar Grove: Cedar Grove Women's Restroom | $\begin{aligned} & {[32.2379471} \\ & -99.878674 \\ & 2] \end{aligned}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | Ambulatory stall $35{ }^{\prime \prime}$ by $55.5^{\prime \prime}$ | Correct ambulatory stall to be 35 " to $37{ }^{\prime \prime}$ wide and minimum $60^{\prime \prime}$ deep. In the alternative use existing ambulatory stall to create required wheelchair stall. | 2015 ABAAS <br> Section: <br> 604.8.2.1 <br> 2012 TAS <br> Section: <br> 604.8.2.1 <br> 2010 ADAS <br> Section: <br> 604.8.2.1 |  |  |


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| 154 | Cedar Grove: <br> Cedar Grove - <br> Women's <br> Restroom | $\begin{gathered} {[32.2379743} \\ -99.878674 \\ 2] \end{gathered}$ | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 20" from cement side, 16 " from other side | Remount toilet to $17^{\prime \prime}$ to $19^{\prime \prime}$ from the side wall to center line in ambulatory stalls, or $16^{\prime \prime}$ to 18 " in new wheelchair stall. | 2015 ABAAS Section: 604.9.1 <br> 2012 TAS Section: 604.9.1 <br> 2010 ADAS Section: 604.9.1 |  |  |
| 155 | Cedar Grove: Cedar Grove Women's Restroom | $\left[\begin{array}{l} {[32.2379289} \\ -99.878642] \end{array}\right.$ | The door to the ambulatory compartment swings into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area. | Stall door swings outward, but garbage can is in clearance | Relocate garbage can to provide door clearance. | 2015 ABAAS Section: 604.8.2.2 <br> 2012 TAS Section: 604.8.2.2 <br> 2010 ADAS Section: 604.8.2.2 |  |  |



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| 158 | Cedar Grove: Cedar Grove Women's Restroom | $\left[\begin{array}{c} {[32.2379108} \\ -99.878642] \end{array}\right.$ | 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 $1.5^{\prime \prime}$ of clearance between the grab bar and the wall. There must be a minimum of $1.5^{\prime \prime}$ of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | Both bars have 3" clearance between them and wall | Replace grab bars per previous finding and assure gap between bar and wall in max 1.5". | 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 |  |  |
| 159 | Cedar Grove: Cedar Grove Women's Restroom | $\begin{gathered} {[32.2380197} \\ - \\ -99.878690 \\ 3] \end{gathered}$ | 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 1 1/2 inches minimum below the grab bar. | TP is 11 from front of toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, 15 " 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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| 160 | Cedar Grove: Cedar Grove Women's Restroom | $\begin{array}{\|c} \hline[32.237997, \\ -99.878668 \\ 8] \end{array}$ | The toilet paper dispenser does not allow a continuous flow. 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. | TP dispenser does not provide continuous flow | Replace toilet paper dispenser with one that provides continuous flow of paper. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 161 | Cedar Grove: Cedar Grove Women's Restroom | $\begin{gathered} \hline[32.2379879 \\ - \\ -99.878702 \\ 4] \end{gathered}$ | 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. | Lacks accessible showers | Create an accessible shower in locker/bathing room. | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS Section: <br> 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |
| 162 | Cedar Grove: Cedar Grove Women's Restroom | $\begin{gathered} {[32.2379652} \\ -99.878706 \\ 4] \end{gathered}$ | 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. | Three hooks at 65" 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 |  |  |


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| 163 | Cedar Grove: Cedar Grove Women's Restroom | $\begin{gathered} {[32.2379663} \\ -9 \\ -99.878648 \\ 7] \end{gathered}$ | 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. 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. | Restroom door - 11\# push, lacks MC due to 42" wide approach | 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 8.5 lbf to open exterior doors as a smart practice. | 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 |  |  |
| 164 | Cedar Grove: Cedar Grove Men's Restroom | $\left[\begin{array}{c} {[32.2379652} \\ -99.878642] \end{array}\right.$ | 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. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Restroom door - wall in pull side clearance, knob | 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 hardware with lever hardware or hardware operable without a tight pinch or grasp. | 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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| 165 | Cedar Grove: <br> Cedar Grove Men's Restroom | $\begin{array}{\|c} \hline[32.2380197 \\ - \\ -99.878663 \\ 5] \end{array}$ | 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. | Lacks accessible showers | Create an accessible shower in locker/bathing room. | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |
| 166 | Cedar Grove: <br> Cedar Grove Men's Restroom | $\left[\begin{array}{c} {[32.2379652} \\ -99.878642] \end{array}\right.$ | 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. | Coat hooks at 66" 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 |  |  |



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| 169 | Cedar Grove: Cedar Grove Men's Restroom | $\begin{array}{\|c} \hline[32.2379652 \\ - \\ -99.878652 \\ 7] \end{array}$ | 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. | TP is 15 " from front of toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, 15 " 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 |  |  |
| 170 | Cedar Grove: Cedar Grove Men's Restroom | [32.2379289 <br> -99.878663 <br> 5] | 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. | TP stored on grab bar, gap too big | Replace grab bars per previous finding and assure gap between bar and wall in max 1.5 ". Remount toilet paper to min 12 " above or 1.5 " below grab bar. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS Section: <br> 609.3, 609.4 |  |  |




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| 174 | Cedar Grove: Cedar Grove Men's Restroom | $\begin{gathered} {[32.2379652} \\ -99.878663 \\ 5] \end{gathered}$ | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 15 " from left | Remount toilet to 17 " to 19 " from the side wall to center line in ambulatory stalls, or 16 " to 18 " in new wheelchair stall. | 2015 ABAAS Section: 604.9.1 <br> 2012 TAS Section: 604.9.1 <br> 2010 ADAS Section: 604.9.1 |  |  |
| 175 | Cedar Grove: Cedar Grove Men's Restroom | [32.2379652 <br> -99.878663 <br> 5] | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | Ambulatory stall is 34" wide by 57" deep | Correct ambulatory stall to be 35 " to $37{ }^{\prime \prime}$ wide and minimum 60 " deep. In the alternative, use existing ambulatory stall to create required wheelchair stall. | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |



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| 178 | Cedar Grove: Cedar Grove Men's Restroom | $\left[\begin{array}{l} {[32.2380378} \\ -99.878642] \end{array}\right.$ | 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 lacks 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 |  |  |
| 179 | Cedar Grove: Cedar Grove Men's Restroom | $\begin{array}{\|c\|} \hline 32.2380197 \\ -99.878684 \\ 9] \end{array}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks signage | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and 60 " to baseline of highest character. |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 180 | Wagon Circle: Parking and Exterior Accessible Route | $\begin{aligned} & {[32.24488,} \\ & -99.87611] \end{aligned}$ | 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 way. All walks, halls, corridors, aisles, 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. | Lacks AR to dining hall and dining hall restrooms (men's and women's) | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance. | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |
| 181 | Wagon Circle: Parking and Exterior Accessible Route | $\left[\begin{array}{c} {[32.2375262} \\ - \\ -99.883533] \end{array}\right.$ | 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\% slope on path from men's to women's restrooms at dining hall building | 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 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 185 | Wagon Circle: Dining Hall | $\begin{gathered} {[32.2375387} \\ -99.883464 \\ 6] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | Sink rim at 36.5" AFF | Lower sinks to max 34" AFF to front of rim. | 2015 ABAAS <br> Section: <br> 606.3 <br> 2012 TAS <br> Section: <br> 606.3 <br> 2010 ADAS <br> Section: 606.3 |  |  |
| 186 | Wagon Circle: Dining Hall | $\begin{gathered} {[32.2375841} \\ -99.883491 \\ 4] \end{gathered}$ | Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum. | Sink has knob hardware | Replace sink/shower hardware with one operable without a tight pinch or grasp. | 2015 ABAAS <br> Section: <br> 309.4, 606.4 <br> 2012 TAS <br> Section: <br> 309.4, 606.4 <br> 2010 ADAS Section: 309.4, 606.4 |  |  |
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| 189 | Wagon Circle: Dining Hall | [32.2375659 <br> -99.883491 4] | 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. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Fridge side door fridge and trash in push side clearance, knob | 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 hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: 404.2.3, 404.2.7, 404.2.11, 404.2.11 Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 190 | Wagon Circle: Dining Hall | $\begin{gathered} {[32.2375387} \\ , \\ -99.883461 \\ 9] \end{gathered}$ | 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. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Oven side door trash in push side clearance, knob, 22\# push, fast close | 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, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
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| 191 | Wagon Circle: Dining Hall Women's Restroom | $\begin{gathered} {[32.2375432} \\ , \\ -99.883486 \\ 1] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage - mounted on door at 67" AFF, lacks ISA | 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 |  |  |
| 192 | Wagon Circle: Dining Hall Women's Restroom | $\begin{gathered} {[32.2375659} \\ -99.883453 \\ 9] \end{gathered}$ | 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. | Bottom edge at $41^{\prime \prime}$ 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 <br> Section: 603.3 |  |  |
| 193 | Wagon Circle: Dining Hall Women's Restroom | $\begin{gathered} \hline[32.23755, \\ -99.883464 \\ 6] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS <br> Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 194 | Wagon Circle: Dining Hall Women's Restroom | $\left[\begin{array}{l} {[32.2375841} \\ ,-99.88347] \end{array}\right.$ | 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. | Hook in stall at 53" 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 |  |  |
| 195 | Wagon Circle: Dining Hall Women's Restroom | $\begin{gathered} {[32.2375568} \\ , \\ -99.883480 \\ 7] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible . | Ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 <br> 2012 TAS Section: 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 196 | Wagon Circle: Dining Hall Women's Restroom | $\begin{gathered} {[32.2375727} \\ , \\ -99.883472 \\ 7] \end{gathered}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | Ambulatory stall is 37 " by 56 " | Correct ambulatory stall to be 35 " to 37 " wide and minimum 60" deep. In the alternative, use existing ambulatory stall to create required wheelchair stall. | 2015 ABAAS <br> Section: <br> 604.8.2.1 <br> 2012 TAS <br> Section: <br> 604.8.2.1 <br> 2010 ADAS <br> Section: <br> 604.8.2.1 |  |  |


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| 197 | Wagon Circle: Dining Hall Women's Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[32.2375841} \\ , \\ -99.883448 \\ 5] \end{array}\right.} \\ & \hline \end{aligned}$ | 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 is 31 " wide | Widen stall doors to $32^{\prime \prime}$ when opened to 90 degrees. | 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 |  |  |
| 198 | Wagon Circle: Dining Hall Women's Restroom | $\left[\begin{array}{c} {[32.2375341} \\ -9 \\ -99.883478] \end{array}\right.$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . 1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches $(915 \mathrm{~mm})$ maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | Both bars are 30" long | Replace side grab bars with a $42^{\prime \prime}$ long grab bar, mounted 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 <br> Section: <br> 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3, 604.8.2.3 <br> 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  |  |


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| 199 | Wagon Circle: Dining Hall Women's Restroom | $\begin{gathered} {[32.2375591} \\ -99.883464 \\ 6] \end{gathered}$ | 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. | Left bar ends 43" from rear wall, right bar ends 44" 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. See previous finding for cost. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 200 | Wagon Circle: Dining Hall Women's Restroom | $\begin{aligned} & {[32.2375341} \\ & , \\ & -99.883472 \\ & 7] \end{aligned}$ | 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. | Toilet paper stored on right bar, both have 3" clearance between bars and wall | Replace grab bars per previous finding and assure gap between bar and wall in max $1.5^{\prime \prime}$. Relocate toilet paper to $\min 12$ " above or 1.5 " below grab bar. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |


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| 201 | Wagon Circle: Dining Hall Women's Restroom | $\begin{gathered} {[32.2375478} \\ , \\ -99.883491 \\ 4] \end{gathered}$ | 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. | TP is 11 from 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 $1.5^{\prime \prime}$ below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS <br> Section: <br> 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 202 | Wagon Circle: Dining Hall Women's Restroom | $\begin{array}{\|c} {[32.2375296} \\ , \\ -99.883448 \\ 5] \end{array}$ | The toilet paper dispenser does not allow a continuous flow. 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. | TP dispenser does not allow a continuous flow | Replace toilet paper dispenser with one that provides continuous flow of paper. | 2015 ABAAS Section: 604.7 <br> 2012 TAS <br> Section: 604.7 <br> 2010 ADAS Section: 604.7 | $18$ |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 203 | Wagon Circle: Dining Hall Women's Restroom | $\begin{aligned} & {[32.2375841} \\ & -99.883512 \\ & 9] \end{aligned}$ | 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. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. 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. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Restroom door knob, wall pull side clearance, 12\# push, $3.7 \%$ slope in exterior side MC | 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, correct slope in door clearance to max $2.08 \%$. 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, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 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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| 204 | Wagon Circle: Dining Hall Men's Restroom | $\begin{gathered} {[32.2375478} \\ -99.883437 \\ 8] \end{gathered}$ | 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. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Restroom door knob, wall in pull side clearance, 20lbf, fast close | 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, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS Section: 404.2.3, 404.2 .7, 404.2 .4, 404.2 .11, 404.2 .11 Exception |  |  |
| 205 | Wagon Circle: Dining Hall Men's Restroom | $\begin{gathered} {[32.2375319} \\ -99.883459 \\ 3] \end{gathered}$ | The toilet paper dispenser does not allow a continuous flow. 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. | TP dispenser does not allow a continuous flow | Replace toilet paper dispenser with one that provides continuous flow of paper. | 2015 ABAAS <br> Section: <br> 604.7 <br> 2012 TAS <br> Section: <br> 604.7 <br> 2010 ADAS Section: 604.7 |  |  |




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| 208 | Wagon Circle: Dining Hall Men's Restroom | $\left[\begin{array}{l} {[32.2375659} \\ ,-99.88347] \end{array}\right.$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 .1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. 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, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max. | Grab bars are 30" long | Replace or add side grab bars with a 42 " long grab bar, mounted max 12 " from the rear wall at the close end and min 54 " on the far end and $33^{\prime \prime}$ to 36 " AFF. | 2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  |  |
| 209 | Wagon Circle: Dining Hall Men's Restroom | $\begin{gathered} {[32.2375251} \\ , \\ -99.883459 \\ 3] \end{gathered}$ | 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. | Lacks self-closing door | 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 |  |  |


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| 210 | Wagon Circle: Dining Hall Men's Restroom | $\left[\begin{array}{c} {[32.2375659} \\ -99.883478] \end{array}\right.$ | The ambulatory stall is not between 35 " to $37 "$ wide and 60 " deep. | Ambulatory stall is $55.5^{\prime \prime}$ deep | Correct ambulatory stall to be 35 " to $37^{\prime \prime}$ wide and minimum 60" deep. In the alternative, use existing ambulatory stall to create required wheelchair stall. | 2015 ABAAS <br> Section: <br> 604.8.2.1 <br> 2012 TAS <br> Section: <br> 604.8.2.1 <br> 2010 ADAS <br> Section: <br> 604.8.2.1 |  |  |
| 211 | Wagon Circle: Dining Hall Men's Restroom | $\begin{gathered} {[32.2375614} \\ , \\ -99.883480 \\ 7] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible . | Ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


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| 212 | Wagon Circle: Dining Hall Men's Restroom | $\left[\begin{array}{c} {[32.2375432} \\ -99.883466] \end{array}\right.$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 213 | Wagon Circle: Dining Hall Men's Restroom | $\begin{gathered} {[32.2375387} \\ -99.883461 \\ 9] \end{gathered}$ | 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 lacks 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 |  |  |


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| 214 | Wagon Circle: Dining Hall Men's Restroom | $\left[\begin{array}{l} {[32.2375478} \\ ,-99.88347] \end{array}\right.$ | 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. | Bottom edge at 40.5" | 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 |  |  |
| 215 | Wagon Circle: Dining Hall Men's Restroom | $\begin{gathered} {[32.2375115} \\ -99.883448 \\ 5] \end{gathered}$ | The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised $1 / 32$ inch minimum and shall be sans serif uppercase characters a minimum of $5 / 8$ inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of $3 / 8$ inch and a maximum of $1 / 2$ inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. | Lacks ISA | Acquire and mount signage, including access symbol. Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and 60 " to baseline of highest character. | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  |  |


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| 216 | Wagon Circle: Dining Hall Men's Restroom | $\left[\begin{array}{c} {[32.2375841} \\ -99.883491 \\ 4] \end{array}\right.$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Raised letters at 68.5" AFF | 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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| 222 | Park Site: Park Elements | $\left[\begin{array}{c} {[32.2406082} \\ -99.879094] \end{array}\right.$ | The item is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor. | Fire wood operable part at 57" AGL | Lower operating mechanisms to max 48" AFF to highest operable part. | 2015 ABAAS <br> Section: <br> 308.3.1 <br> 2012 TAS <br> Section: <br> 308.3.1 <br> 2010 ADAS Section: 308.3.1 |  |  |
| 223 | Park Site: Park Elements | $\begin{gathered} {[32.2407693} \\ -9 \\ -99.879092 \\ 6] \end{gathered}$ | Changes in level greater than $1 / 2$ inch ( 13 mm ) high shall be ramped, and shall comply with 405 or 406. | Lacks CFS for firewood lockers due to curb/CIL | 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 $36^{\prime \prime}$ 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 |  |  |
| 224 | Park Site: Park Elements | $\begin{gathered} {[32.2406513} \\ -99.879092 \\ 6] \end{gathered}$ | 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 drop box at 54.5" AFF | Remount operable parts to be in reach range of 15 " $\min$ to $48^{\prime \prime}$ max. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |



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| 226 | Park Site: <br> Fishing/ Fishing Pier | $\begin{gathered} {[32.231962,} \\ -99.890699 \\ 9] \end{gathered}$ | Accessible routes serving fishing piers and platforms, including gangways and floating piers, shall comply with Chapter 4. <br> EXCEPTIONS: 1. Accessible routes serving floating fishing piers and platforms shall be permitted to use Exceptions 1, 2, 5, 6, 7 and 8 in 1003.2.1. 2. Where the total length of the gangway or series of gangways serving as part of a required accessible route is 30 feet ( 9145 mm ) minimum, gangways shall not be required to comply with 405.2 . | Lacks AR to fishing pier and boat ramp gravel path | Create an outdoor accessible route to the fishing pier or make corrections for a compliant route. | 2015 ABAAS <br> Section: 1005.1 1005.1 EXCE PTIONS: 1, 1005.1 EXCE PTIONS: 2 <br> 2010 ADAS Section: 1005.1, 1005.1 <br> Exception 1, 1005.1 <br> Exception 2 |  |  |
| 227 | Park Site: Fishing/ Fishing Pier | $\begin{gathered} {[32.2323942} \\ -99.890219 \\ 8] \end{gathered}$ | The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing. | Height of existing edge protection at 4 " AGL | Provide 2" high curb or 12" extended surface beyond railing for edge protection. | 2015 ABAAS <br> Section: <br> 1005.3.1, <br> 1005.3.2 <br> 2010 ADAS <br> Section: <br> 1005.3.1, <br> 1005.3.2 |  |  |


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| 228 | Park Site: Fishing/ Fishing Pier | $\begin{gathered} {[32.232384,} \\ -99.890221 \\ \text { 1] } \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | Running slope of 9.3\% on fishing pier | Correct running slope along the route to the pier to $\max 5 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 229 | Park Site: Fishing/ Fishing Pier | $\begin{aligned} & {[32.2323068} \\ & -99.890210 \\ & 4] \end{aligned}$ | The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing. | Fishing pier at Buffalo Wallow pond - Lacks edge protection | Provide 2" high curb or 12 " extended surface beyond railing for edge protection. | 2015 ABAAS <br> Section: <br> 1005.3.1, <br> 1005.3.2 <br> 2010 ADAS <br> Section: <br> 1005.3.1, <br> 1005.3.2 |  |  |
| 230 | Park Site: Bird Blind | $\begin{gathered} {[32.2346551} \\ -99.878947 \\ 8] \end{gathered}$ | Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches ( 815 mm ) maximum and 51 inches ( 1295 mm ) minimum high above the ground and shall extend the full width of the clear ground space. EXCEPTION: Guards or similar safety barriers shall be permitted to obstruct the viewing space to the extent the obstruction is necessary for the guard or safety barrier to serve its intended purpose. | Bird Blind lacks viewing location window at 40" AFF | Lower a 32" wide portion of railing/window to max 32 " for unobstructed viewing as a smart practice. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & 1015.3, \\ & 1015.3 \\ & \text { EXCEPTION } \end{aligned}$ |  |  |


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| 231 | $\begin{aligned} & \text { Park Site: Bird } \\ & \text { Blind } \end{aligned}$ | $\left[\begin{array}{c} {[32.2346551} \\ -99.878958 \\ 5] \end{array}\right.$ | There is no accessible route to the bird blind sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks AR to bird blind sign | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the bird blind sign. | 2015 ABAAS <br> Section: <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 232 | $\begin{aligned} & \hline \text { Park Site: Bird } \\ & \text { Blind } \end{aligned}$ | [32.23468, -99.878963 9] | The walkway contains abrupt vertical edges and/or variations over a $1 / 4 \mathrm{inch} .1 / 4$ 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. | 2.5" change in level <br> (CIL) at entry to bird blind | Repair, bevel or ramp CIL along AR. | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |
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| 233 | Park Site: Residence | $\begin{array}{\|c} {[32.2313051} \\ -99.890840 \\ 7] \end{array}$ | 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 | Lake residence Lacks accessible route - stairs access only to entrance | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance. | 2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 | F) |  |
|  |  |  | 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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| 234 | Park Site: Residence | $\begin{aligned} & {[32.24055,} \\ & -99.88159] \end{aligned}$ | 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 | Residence closest to maintenance - lacks AR - grass only to entrance | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance. | 2015 ABAAS Section: 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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| 235 | Park Site: Residence | [32.2397877 -99.882459] | 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 way. All walks, halls, corridors, aisles, 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. | residence closest to pool- no accessible route, step only at entrance | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance. Provide a ramp for entry. | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |
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| 237 | Park Site: Maintenance | $\begin{gathered} {[32.2405901} \\ -99.881133 \\ 8] \end{gathered}$ | 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. | Office across from residence - Lacks accessible restroom ( 60 " by 60.5 ") and directional signage | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom. | 2015 ABAAS Section: F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |
| 238 | Park Site: Maintenance | $\begin{gathered} {[32.2406332} \\ , \\ -99.881141 \\ 8] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Office across from residence - Restroom lacks any signage | Acquire and mount signage, including Braille and access symbol 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 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 243 | Park Site: Maintenance | $\begin{gathered} {[32.2405992} \\ -99.881160 \\ 6] \end{gathered}$ | 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. | Residence office trailer restroom door washing machine in push side clearance and sink in pull side clearance. | Provide required maneuvering clearance around pull side of door. Relocate storage, furniture and other obstacles to create $60^{\prime \prime}$ maneuvering clearance around door. | 2015 ABAAS <br> Section: <br> 404.2.4.1, <br> 404.2.4.4 <br> 2012 TAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 <br> 2010 ADAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 |  |  |
| 244 | Park Site: Maintenance | $\begin{gathered} {[32.2406014} \\ -99.881104 \\ 3] \end{gathered}$ | 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. | Work space across from residence - lacks AR to trailer, 7" CIL up to porch, 30" step up to trailer, knob Green storage shed knob, 5" step up | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, bevel, or ramp CILs at door entries to max . $25^{\prime \prime}$. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. Create an accessible route with crushed stone or other outdoor material from parking or walkway to trailer. | 2015 ABAAS <br> Section: <br> F203.9 <br> 2012 TAS Section: 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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| 245 | Park Site: Maintenance | $\begin{gathered} {[32.240615,} \\ -99.881109 \\ 6] \end{gathered}$ | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 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. | Work space across from residence storage within storage trailer reduces path throughout space | 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, 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 Section: 206.2.8, 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 Exception 3 |  |  |
| 246 | Park Site: Maintenance | $\begin{gathered} {[32.2405946} \\ -99.881117 \\ 7] \end{gathered}$ | The pass through kitchen is not wide enough. In pass through kitchens where counters, appliances or cabinets are on two opposing sides, or where counters, appliances or cabinets are opposite a parallel wall, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 40 inches minimum. Pass through kitchens shall have two entries. | Work space across from residence chairs in kitchen obstruct 40" width | Remove objects to provide required 40" clearance through kitchen. | 2015 ABAAS Section: 804.2.1 <br> 2012 TAS Section: 804.2.1 <br> 2010 ADAS Section: 804.2.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 248 | Park Site: Maintenance | $\begin{array}{\|c} \hline[32.240615, \\ -99.881104 \\ 3] \end{array}$ | 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. | Work space across from residence - Fire extinguisher protrudes 4.5 " in hallway | 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 249 | Park Site: Maintenance | $\begin{gathered} {[32.2415134} \\ - \\ -99.880594 \\ 7] \end{gathered}$ | 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. | within maintenance main building - lacks directional signage | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom. | 2015 ABAAS Section: F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |
| 250 | Park Site: Maintenance | $\begin{gathered} {[32.2414998} \\ -99.880594 \\ 7] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Within maintenance main building - lacks any signage | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of 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 |  |  |






| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 255 | Restrooms: Boat Ramp Restrooms | $\begin{aligned} & {[32.2323205} \\ & , \\ & -99.895153 \\ & 7] \end{aligned}$ | 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. | Hand sanitizer at 56.5" AFF | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 256 | Restrooms: Boat Ramp Restrooms | $\begin{gathered} {[32.2322887} \\ , \\ -99.895152 \\ 3] \end{gathered}$ | 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. | Garbage can in CFS of toilet | Relocate garbage can 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 |  |  |
| 257 | Restrooms: Boat Ramp Restrooms | $\begin{gathered} {[32.2322887} \\ -99.895148 \\ 3] \end{gathered}$ | 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. | 19" to 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 |  |  |





| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 265 | Restrooms: Star Restrooms (Within Picnic Area) - Women's Restroom | $\begin{gathered} {[32.2367378} \\ -99.877731 \\ 4] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |
| 266 | Restrooms: Star Restrooms (Within Picnic Area) - Women's Restroom | $\begin{gathered} {[32.2367287} \\ , \\ -99.877712 \\ 6] \end{gathered}$ | 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. | Hook in stall at 66" AFF | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 267 | Restrooms: Star Restrooms (Within Picnic Area) - Women's Restroom | $\begin{gathered} {[32.2367446} \\ - \\ -99.877730 \\ 1] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible . | Ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 268 | Restrooms: Star Restrooms (Within Picnic Area) - Women's Restroom | $\begin{gathered} {[32.2367129} \\ -99.877723 \\ 3] \end{gathered}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | Ambulatory stall is 36 " by $55.5^{\prime \prime}$ | Correct ambulatory stall to be 35 " to 37 " wide and minimum 60" deep. In the alternative, use existing ambulatory stall to create required wheelchair stall. | 2015 ABAAS <br> Section: <br> 604.8.2.1 <br> 2012 TAS <br> Section: <br> 604.8.2.1 <br> 2010 ADAS <br> Section: <br> 604.8.2.1 |  |  |
| 269 | Restrooms: Star Restrooms (Within Picnic Area) - Women's Restroom | $\begin{gathered} {[32.2367424} \\ -99.877726] \end{gathered}$ | 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. | Ambulatory stall is 31 " wide and not selfclosing | Widen stall doors to 32 " when opened to 90 degrees. 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 270 | Restrooms: Star Restrooms (Within Picnic Area) - Women's Restroom | $\begin{gathered} {[32.2367265} \\ -99.877740 \\ 8] \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . 1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $1 \frac{1}{2}$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. 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, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | Both grab bars are 30" long | Replace side grab bars with a $42^{\prime \prime}$ long grab bar, mounted max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54^{\prime \prime}$ on the far end and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS <br> Section: <br> 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3, <br> 604.8.2.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4, <br> 604.8.2.3 |  |  |
| 271 | Restrooms: Star Restrooms (Within Picnic Area) - Women's Restroom | $\begin{gathered} {[32.2367174} \\ -99.877708 \\ 6] \end{gathered}$ | 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. | Both bars end 43" 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. See previous finding for cost. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |


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| 272 | Restrooms: Star Restrooms (Within Picnic Area) - Women's Restroom | $\begin{gathered} {[32.2366856} \\ -99.877762 \\ 2] \end{gathered}$ | 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. | 3 " between bars and wall | Replace grab bars per previous finding and assure gap between bar and wall in max $1.5^{\prime \prime}$. | 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 |  |  |
| 273 | Restrooms: Star Restrooms (Within Picnic Area) - Women's Restroom | $\begin{gathered} {[32.2367446} \\ \dot{\prime} \\ -99.877738 \\ 1] \end{gathered}$ | 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. | TP too far from 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 |  |  |
| 274 | Restrooms: Star Restrooms (Within Picnic Area) - Women's Restroom | $\begin{gathered} {[32.2367219} \\ , \\ -99.877730 \\ 1] \end{gathered}$ | The toilet paper dispenser does not allow a continuous flow. 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. | TP dispenser does not allow continuous flow | Replace toilet paper dispenser with one that provides continuous flow of paper. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 279 | Restrooms: Star Restrooms (Within Picnic Area) - Men's Restroom | $\begin{gathered} {[32.236731,} \\ -99.877703 \\ 2] \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ 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. | Bars are 3" from wall | Replace grab bars per previous finding and assure gap between bar and wall in max $1.5^{\prime \prime}$. See previous finding for cost. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 280 | Restrooms: Star Restrooms (Within Picnic Area) - Men's Restroom | $\begin{gathered} {[32.2367401} \\ -99.877724 \\ 7] \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 .1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. 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, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | Bars are 30" long | Replace or add side grab bars with a 42" long grab bar, mounted max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end and 33 " to $36^{\prime \prime}$ AFF. | 2015 ABAAS <br> Section: <br> 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3, <br> 604.8.2.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4, <br> 604.8.2.3 |  |  |


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| 281 | Restrooms: Star Restrooms (Within Picnic Area) - Men's Restroom | $\begin{aligned} & {[32.2367174} \\ & , \\ & -99.877724 \\ & 7] \end{aligned}$ | 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. | Ambulatory stall door is 31 " wide and is not self-closing | Widen stall doors to $32^{\prime \prime}$ when opened to 90 degrees. 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 |  |  |
| 282 | Restrooms: Star Restrooms (Within Picnic Area) - Men's Restroom | $\begin{gathered} \hline[32.236731, \\ -99.877727 \\ 4] \end{gathered}$ | The ambulatory stall is not between $35^{\prime \prime}$ to $37 "$ wide and 60 " deep. | Ambulatory stall is 55 " deep | Correct ambulatory stall to be 35 " to 37 " wide and minimum 60" deep. In the alternative, use existing ambulatory stall to create required wheelchair stall. | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 285 | Restrooms: Star Restrooms (Within Picnic Area) - Men's Restroom | $\begin{aligned} & \hline[32.236731, \\ & -99.877726] \end{aligned}$ | 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. | Sink inoperable, unable to test | 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 |  |  |
| 286 | Restrooms: Star Restrooms (Within Picnic Area) - Men's Restroom | $\begin{gathered} {[32.2367129} \\ -99.877708 \\ 6] \end{gathered}$ | 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 lacks 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 287 | Restrooms: Star Restrooms (Within Picnic Area) - Men's Restroom | $\left[\begin{array}{c} {[32.2367356} \\ -99.8 \dot{7} 7727 \\ 4] \end{array}\right.$ | The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised $1 / 32$ inch minimum and shall be sans serif uppercase characters a minimum of $5 / 8$ inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of $3 / 8$ inch and a maximum of $1 / 2$ inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character. | Lacks ISA | Acquire and mount signage, including access symbol. Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and $60^{\prime \prime}$ to baseline of highest character. | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  | RESTROOM |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 288 | Swimming Pool: Parking and Exterior Accessible Route | $\begin{gathered} {[32.2386243} \\ -99.881202 \\ 2] \end{gathered}$ | 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 59 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 3 accessible stalls with a minimum of 1 being designed as van accessible. | Parking at pool lacks required number of accessible spaces 59 standard, 1 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 |  | 프느․․ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 289 | Swimming Pool: Parking and Exterior Accessible Route | $\begin{gathered} {[32.2385335} \\ -99.881001] \end{gathered}$ | 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. | Pool Parking - access aisle is $55.5^{\prime \prime}$ wide | Repaint access aisles to be 5' each. | 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 |  | coll |
| 290 | Swimming Pool: <br> Parking and Exterior Accessible Route | $\begin{array}{\|c} {[32.2385313} \\ , \\ -99.880975 \\ 5] \end{array}$ | 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 59 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 3 accessible stalls with a minimum of 1 being designed as van accessible. | Pool Parking - lacks signage and width requirements for a van accessible stall | Add van parking sign to 1 accessible stall and repaint stall and access aisle to $11^{\prime}$ and $5^{\prime}$ or 8 ' 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 |  | 픙․ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 293 | Swimming Pool: <br> Parking and Exterior Accessible Route | $\begin{aligned} & {[32.2385381} \\ & -99.880972 \\ & \text { 8] } \end{aligned}$ | 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 $2 \%$. | Pool Parking - slopes of $3.3 \%$ in stall and $8.3 \%$ in access aisle due to ramp | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction. |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 294 | Swimming Pool: Pool/Deck | $\begin{gathered} {[32.2387434} \\ -99.881667 \\ 5] \end{gathered}$ | The drinking fountain has multiple violations. Drinking fountains must be on an accessible route that provides a 30 inch by 48 inch clear floor space centered on the low unit, allowing a forward approach. Spout outlets shall be 36 inches maximum above the finish floor or ground. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water 4 inches high minimum and shall be located 5 inches maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. Operable parts shall comply with applicable standards. | Double fountain outside of pool is not in use, not accessible | Replace drinking fountain with a hi-lo bowl fountain. | 2015 ABAAS <br> Section: <br> 403.5.1, <br> 602.1 <br> 2012 TAS <br> Section: <br> 403.5.1, <br> 602.1 <br> 2010 ADAS <br> Section: <br> 403.5.1, <br> 602.1 |  |  |
| 295 | Swimming Pool: Pool/Deck | $\begin{gathered} {[32.2383475} \\ -99.880874 \\ 9] \end{gathered}$ | 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. | Entry counter at pool at 42 " 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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| 296 | Swimming Pool: Pool/Deck | $\begin{gathered} {[32.2383021} \\ , \\ -99.880736 \\ 8] \end{gathered}$ | 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. | 3 of 3 picnic tables at entry are not of an accessible design | Replace one picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 297 | Swimming Pool: Pool/Deck | $\left[\begin{array}{c} {[32.2383373} \\ -99.880879] \end{array}\right.$ | 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. | Vending machine pay slot at 49" AFF | Remount operable parts to be in reach range of 15 " min to 48 " max. In the alternative, contact vendor to replace machine with a compliant one. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 298 | Swimming Pool: Pool/Deck | $\begin{gathered} {[32.2383316} \\ -99.880862 \\ 9] \end{gathered}$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | Garbage bin at entry to pool requires excessive force to open | Adjust operating mechanism to be usable with 5 lbf or less if feasible. | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


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| 299 | Swimming Pool: Pool/Deck | $\begin{gathered} {[32.2382159} \\ -99.880917 \\ 9] \end{gathered}$ | At least one accessible route (i.e. elevator, ramp or platform lift) shall connect each story and mezzanine in multistory buildings and facilities. The elevator exemption note below does not apply to Title II government facilities and entities. Tittle II facilities must make their programs accessible. If vertical access cannot be achieved, then the program must be relocated, removed or made accessible. The mezzanine area is approximately 70 sq. ft. and currently contains a viewing area. It may possible to covert this area to am employee work/storage area and relocate the items to the lower level, or prohibit ALL public access and require staff to access this area on behalf of the public, or provide vertical access via an elevator, lift or ramp. The following buildings and facilities do not require vertical access: In private buildings or facilities that are less than three stories or that have less than 3000 square feet per story, an accessible route shall not be required to connect stories provided that the building or facility is not a shopping center, a shopping mall, the professional office of a health care provider, a terminal, depot or other station used for specified public transportation, an airport passenger terminal, or another type of facility as determined by the Attorney General. | Lacks AR to viewing deck | Provide vertical access to upper levels if feasible. | 2015 ABAAS <br> Section: <br> F206.2.3 <br> 2012 TAS <br> Section: <br> 206.2.3 <br> 2010 ADAS Section: 206.2.3 |  |  |
| 300 | Swimming Pool: Pool/Deck | $\begin{aligned} & {[32.2382329} \\ & , \\ & -99.880868 \\ & 2] \end{aligned}$ | 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. | Viewing Deck - First step is 6 " all rest are $7{ }^{7 \prime}$ | Correct riser heights on stairs to consistent height between 4 " to $7^{\prime \prime}$. | 2015 ABAAS Section: 504.2 <br> 2012 TAS Section: 504.2 <br> 2010 ADAS Section: 504.2 |  |  |


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| 301 | Swimming Pool: Pool/Deck | [32.2382272 <br> -99.880872 3] | 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 lack visual contrast - 21 steps | 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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| 302 | Swimming Pool: Pool/Deck | $\left[\begin{array}{c} {[32.2382102} \\ -99.880887] \end{array}\right.$ | 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. | 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 " - 2 " 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 <br> Section: 505.2 <br> 2012 TAS <br> Section: <br> 505.2 <br> 2010 ADAS Section: 505.2 |  |  |


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| 303 | Swimming Pool: Pool/Deck | $\begin{gathered} {[32.2383395} \\ -99.880868 \\ 2] \end{gathered}$ | The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Concessions door on women's restroom side - knobs | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: 404.2.7 <br> 2012 TAS Section: 404.2.7 <br> 2010 ADAS Section: 404.2.7 |  |  <br> Lever Panic Bar Lood Handle Operating hardware must be centered between $34^{\prime \prime}$ and $48^{\prime \prime}$ above the floor or ground |
| 304 | Swimming Pool: Pool/Deck | $\begin{gathered} {[32.2385687} \\ -99.881396 \\ 6] \end{gathered}$ | The swimming pool does not contain a mechanism to assist persons with disabilities in gaining entry into the pool and in exiting from the pool. Where a swimming pool has more than 300 linear feet of swimming pool wall at least two accessible means of entry for swimming pools are required. Accessible means of entry shall be swimming pool lifts ; sloped entries; transfer walls; transfer systems; and pool stairs. Where two accessible means of entry are required one must be a pool lift or a sloped entry. | Chair lift entry only into main pool | Install a second pool lift and make it available every hour the pool is open; if pool has more than 300' of linear wall, install a second means of entry. | 2015 ABAAS <br> Section: <br> F242.2 <br> 2012 TAS Section: 242.2 <br> 2010 ADAS Section: 242.2 |  |  |


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| 305 | Swimming Pool: Pool/Deck | $\begin{gathered} {[32.2385097} \\ -99.881356 \\ 4] \end{gathered}$ | The swimming pool/spa lift is noncompliant. The lift shall meet the following criteria: 1. The lift must be on an accessible route 2 . The deck surface between the centerline of the seat and the pool edge shall have a slope less than $1: 48$. 3 . The seat shall be not less than 16 inches and not more than 19 inches above the pool deck; 4 . The seat shall have two armrests. The armrest on the side by which access is gained shall be either removable or fold clear of the seat; 5 . The seat shall be 16 inches wide minimum. 6. The seat shall meet the standards for operable controls. 7. The lift shall be capable of unassisted operation from both the deck and water levels. 8. Footrests shall be provided and shall move with the seat. 9 . The lift shall be designed to have a live-load capacity of not less than 300 pounds. 10. Pool lifts shall be located where the water level does not exceed 48 inches. 11. The lift shall lower the operator at least 18 inches below the surface of the water. | Chair lift entry - not installed at the time of the audit | Install pool lift and make it available every hour the pool is open | 2015 ABAAS Section: 1009.2 <br> 2012 TAS Section: 1009.2 <br> 2010 ADAS Section: 1009.2 |  |  |
| 306 | Swimming Pool: Pool/Deck | $\begin{aligned} & {[32.2385641} \\ & , \\ & -99.881388 \\ & 6] \end{aligned}$ | The pool/spa lift is located too close to the waters edge. In the raised position, the centerline of the seat shall be located over the deck and 16 inches minimum from the edge of the pool. The deck surface between the centerline of the seat and the pool edge shall have a slope not steeper than 1:48. | unsure of lift location | Relocate pool lift to an area providing required slopes and correct distance from pool edge. |  |  |  |



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| 310 | Swimming Pool: Pool/Deck | $\left[\begin{array}{c} {[32.2383792} \\ -99.888274 \\ 6] \end{array}\right.$ | An accessible route on the deck shall be maintained for access to all areas of the pool accessed by the public. | 4.4\% cross all the way around pool, $5.5 \%$ running to get to kid pool | Maintain an accessible route along the pool deck that is min 36 " clear width and having 80 overhead clearance and turning spaces and free of gaps and CIL. Provide a guard rail or barrier at protruding objects. | 2010 ADAS Section: 403.5.1, 304.3.1, 37.4. 206.2.2 |  |  |





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| 317 | Swimming Pool: Men's Locker Room | $\begin{array}{\|c} {[32.2383713} \\ - \\ -99.880844 \\ 1] \end{array}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . 1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. 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, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max. | 30 " long bars | Replace or add side grab bars with a 42" long grab bar, mounted 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 <br> Section: <br> 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3, <br> 604.8.2.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4, <br> 604.8.2.3 |  |  |



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| 319 | Swimming Pool: Men's Locker Room | $\begin{gathered} {[32.2383917} \\ - \\ -99.880841 \\ 4] \end{gathered}$ | 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. | Toilet paper dispenser 4.5" over bar, bar mounted $3^{\prime \prime}$ from wall | Replace grab bars per previous finding and assure gap between bar and wall in max 1.5". Remount toilet paper dispenser max 7 " to 9 " from front of toilet, 15 " to 48 " AFF and $\min 12 "$ above or 1.5 " below grab bar. | 2015 ABAAS <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 |  |  |
| 320 | Swimming Pool: Men's Locker Room | $\begin{gathered} {[32.2383146} \\ , \\ -99.880889 \\ 7] \end{gathered}$ | The toilet paper dispenser does not allow a continuous flow. 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. | TP dispenser does not allow a continuous flow | Replace toilet paper dispenser with one that provides continuous flow of paper. | 2015 ABAAS Section: 604.7 <br> 2012 TAS <br> Section: <br> 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


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| 321 | Swimming Pool: Men's Locker Room | $\begin{array}{\|c} {[32.2383237} \\ \prime \\ -99.880860 \\ 2] \end{array}$ | 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. | Route reduces to 27.5 to access toilets | 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 |  |  |
| 322 | Swimming Pool: Men's Locker Room | $\begin{aligned} & {[32.2383464} \\ & \prime \\ & -99.880864 \\ & 2] \end{aligned}$ | 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 | Lacks compliant bench - 32" by 9.5" | 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 |  | $\square$ |



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| 325 | Swimming Pool: Men's Locker Room | [32.2383373 <br> -99.880857 <br> 5] | 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 ). | Men's locker room entry - 29.75" wide and 76.75 " tall | For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and 32 " clear width. | 2010 ADAS Section: 4042.3 404.2.4, 404.2.11, Exception |  |  |
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| 326 | Swimming Pool: Women's Locker Room | $\begin{gathered} {[32.2383418} \\ -99.880857 \\ 5] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage with ISA | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of 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 |  |  |
| 327 | Swimming Pool: Women's Locker Room | $\begin{gathered} {[32.2383554} \\ - \\ -99.880862 \\ 9] \end{gathered}$ | 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. | Bottom edge at 42" 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 |  |  |
| 328 | Swimming Pool: Women's Locker Room | $\begin{array}{\|c} \hline[32.2382806 \\ \dot{\prime} \\ -99.880884 \\ 3] \end{array}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sinks lack insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


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| 329 | Swimming Pool: Women's Locker Room | $\begin{gathered} {[32.2383418} \\ -99.880862 \\ 9] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible . | Ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 330 | Swimming Pool: Women's Locker Room | $\begin{gathered} {[32.2383509} \\ -99.880852 \\ 1] \end{gathered}$ | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 14" from partition wall | Remount toilet to $17^{\prime \prime}$ to $19^{\prime \prime}$ from the side wall to center line in ambulatory stalls, or 16 " to 18 " in new wheelchair stall. | 2015 ABAAS Section: 604.9.1 <br> 2012 TAS Section: 604.9.1 <br> 2010 ADAS Section: 604.9.1 |  |  |
| 331 | Swimming Pool: Women's Locker Room | $\begin{gathered} {[32.2383826} \\ -99.880841 \\ 4] \end{gathered}$ | 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. | Ambulatory stall door is 25 " wide and not self-closing | Widen stall doors to $32^{\prime \prime}$ when opened to 90 degrees. 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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| 332 | Swimming Pool: Women's Locker Room | $\begin{gathered} {[32.2383645} \\ -99.880849 \\ 5] \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 .1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $1 \frac{1}{2}$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. 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, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max. | 30 " long grab bar | Replace or add side grab bars with a $42^{\prime \prime}$ long grab bar, mounted 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 <br> Section: 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3, 604.8.2.3 <br> 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  |  |
| 333 | Swimming Pool: Women's Locker Room | $\begin{gathered} {[32.2383282} \\ - \\ -99.880876 \\ 3] \end{gathered}$ | 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 $54^{\prime \prime}$ from the rear wall. | Left grab bar ends 43.5" from rear wall, right bar ends 42" from rear wall | 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. See previous finding for cost. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 334 | Swimming Pool: Women's Locker Room | $\begin{aligned} & {[32.2382851} \\ & = \\ & -99.880876 \\ & 3] \end{aligned}$ | 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. | Both bars have 3" space between bar and wall | Replace grab bars per previous finding and assure gap between bar and wall in max 1.5". | 2015 ABAAS Section: 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 335 | Swimming Pool: Women's Locker Room | $\begin{gathered} {[32.2382964} \\ , \\ -99.880868 \\ 2] \end{gathered}$ | The toilet paper dispenser does not allow a continuous flow. 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. | TP dispenser does not allow a continuous flow | Replace toilet paper dispenser with one that provides continuous flow of paper. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 336 | Swimming Pool: Women's Locker Room | $\begin{gathered} {[32.2382828} \\ -99.880895 \\ 1] \end{gathered}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | 27.5" width at entry to stall space | Widen AR to compliant 36 " clear width. | 2015 ABAAS <br> Section: <br> 403.5.1 <br> 2012 TAS <br> Section: <br> 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 337 | Swimming Pool: Women's Locker Room | $\begin{gathered} {[32.2383316} \\ -99.880869 \\ 6] \end{gathered}$ | 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. | 2 of 2 hooks in dressing rooms are 67" 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 |  |  |
| 338 | Swimming Pool: Women's Locker Room | $\begin{aligned} & {[32.2383146} \\ & -99.880868 \\ & 2] \end{aligned}$ | 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 $2^{1 / 2} 2$ 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 | Two 10" deep benches | 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 |  |  |



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| 341 | $\begin{aligned} & \text { Swimming Pool: } \\ & \text { Women's Locker } \end{aligned}$ Room | $\begin{gathered} {[32.2383509} \\ -99.880868 \\ 2] \end{gathered}$ | 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 ). | Women's locker room entry - 77" overhead, 29" width | For all doors along the public circulation route, replace doors with doors having $80^{\prime \prime}$ overhead clearance and 32 " clear width. | $\begin{array}{\|c} \hline \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{array}$ |  |  |


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| 342 | Play Area: <br> Playground | $\begin{gathered} {[32.2387048} \\ -99.881860 \\ 7] \end{gathered}$ | There is no accessible route to the bike rack, picnic tables, horseshoe pits, and sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks AR to bike rack, 5 of 5 picnic tables, 2 horseshoe pits, and sign | Create an accessible route with crushed stone or other outdoor material from parking or walkway to bike rack, one picnic table, horseshoe pits, and sign. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: 206.2.2 |  |  |
| 343 | Play Area: <br> Playground | $\begin{array}{\|c} {[32.238774,} \\ -99.881694 \\ 4] \end{array}$ | The there is no lower drinking fountain meeting the requirements for persons using wheelchairs. Spout outlets of the lower bowl drinking fountains shall be 36 inches maximum above the finish floor or ground. Lower bowl drinking fountains shall provide knee and toe clearance centered on the unit. | Lacks low bowl spout at 45" AFF | Add second low bowl fountain for persons using wheelchairs. | 2015 ABAAS Section: 602.4 <br> 2012 TAS <br> Section: 602.4 <br> 2010 ADAS Section: 211.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 344 | Play Area: <br> Playground | [32.2386549 -99.881967 9] | There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high ( 2030 mm ) minimum. | Lacks AR to play area | Create an AR to the play area within the site. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2 |  |  |
| 345 | Play Area: <br> Playground | [32.2387059 -99.881868 7] | Play area shall have signage listing designated ages of intended users. | Lacks posted ages of intended users | Acquire and install intended user signage and mount at designated entry as a smart practice. | 2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 350 | Play Area: Sports Fields/Courts | $\begin{aligned} & {[32.2376022} \\ & -99.883236 \\ & 6] \end{aligned}$ | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | Corner of chess board is deteriorated and causes massive gaps and cracks | Resurface AR where deterioration occurs. | 2015 ABAAS Section: 302.1 <br> 2012 TAS Section: 302.1 <br> 2010 ADAS Section: 302.1 |  |  |
| 351 | Play Area: Sports Fields/Courts | $\begin{gathered} {[32.2375466} \\ , \\ -99.883271 \\ 5] \end{gathered}$ | There is no accessible route to the sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Lacks AR to shed and small sign for chess | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the sign. | 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 |  |  |



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| 353 | Trails : Trailhead Parking | $\begin{gathered} {[32.2371,} \\ -99.88374] \end{gathered}$ | 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. | Eagle Trailhead parking sign at left stall at 49" AGL, and 52.5" AGL at right stall | Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (agl) measured from the surface of the stall. | 2015 ABAAS <br> Section: <br> 502.6 <br> 2012 TAS <br> Section: <br> 502.6 <br> 2010 ADAS Section: 502.6 |  |  |
| 354 | Trails : Trailhead Parking | $\begin{gathered} \hline[32.2371, \\ -99.88374] \end{gathered}$ | 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. | Eagle Trailhead sand and loose rock on parking surface | Establish protocols for regular and frequent inspection and maintenance of parking lot surface. | 2015 ABAAS Section: 502.4 <br> 2012 TAS <br> Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


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| 355 | Trails : Trailhead Parking | $\begin{gathered} {[32.2371,} \\ -99.88374] \end{gathered}$ | 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. | Eagle Trailhead lacks access aisles, no striping | Repaint stalls and access aisles to be $8^{\prime}$ and 5 ' each. | 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 |  |  |
| 356 | Trails : Trailhead Parking | $\begin{gathered} {[32.2371,} \\ -99.88374] \end{gathered}$ | The accessible parking stall is not wide enough. Each parking space must be at least 8 ' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space. | Eagle Trailhead unable to test stall width - lacks striping | Repaint stalls to be 8' wide each. | 2015 ABAAS <br> Section: <br> 502.2 <br> 2012 TAS <br> Section: <br> 502.2 <br> 2010 ADAS Section: 502.2 |  |  |
|  |  |  |  |  |  |  |  |  |
| 357 | Trails : Trailhead | $\begin{array}{\|c} \hline[32.237693, \\ -99.882139 \\ 6] \end{array}$ | 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. | Lacks AR to Elm Creek Nature Trail trailhead | 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: <br> F244.5.1 |  |  |


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| 358 | Trails : Trailhead | $\begin{gathered} {[32.2371462} \\ -99.883723 \\ 5] \end{gathered}$ | 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. | Lacks ORAR to Eagle Trail trailhead near Oak Grove campsites | 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: <br> F244.5.1 |  |  |
| 359 | Trails : Trail Surface | $\begin{aligned} & {[32.2377905} \\ & , \\ & -99.882104 \\ & 7] \end{aligned}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable. | Elm Creek Trail loose gravel surface | Replace trail surface with one that is firm and stable. | 2015 ABAAS Section: 1017.2 |  |  |
| 360 | Trails : Trail Surface | $\left[\begin{array}{l} {[32.2371848} \\ -99.884221] \end{array}\right]$ | Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm ) in height measured vertically to the highest point. | Eagle Trail, at entry 48" tree overhang | Trim trees back to provide 80" overhead clearance. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & 1017.5 \\ & \text { EXCEPTION } \end{aligned}$ |  |  |



