

Access Audit Site Report



Prepared By
WT Group

Engineering with Precision, Pace & Passion.
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Caddo Lake State Park
245 Park Rd 2
Karnack, TX 75661
Accessibility Evaluation
Inspection Date: 04/05/2022
Inspectors: Tanya Scheibe

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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 Caddo Lake State Park located at 245 Park Rd 2, Karnack, TX 75661. The facility was inspected on 04/05/2022.

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.

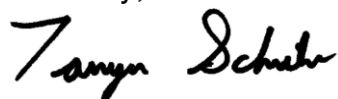
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT
CADDO LAKE STATE PARK**

**AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE
PROGRAM AND POLICY REPORT
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 Caddo Lake State Park;
- Prepare a site report that describes deficits at Caddo Lake State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Caddo Lake State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Caddo Lake State Park;
- Provide a Caddo Lake 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 Caddo Lake State Park;
- Provide a method of tracking barrier removal at Caddo Lake 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 Caddo Lake State Park. Other deliverables are provided under separate cover.



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Caddo Lake 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 Caddo Lake 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.



- **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 stand-alone 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 Caddo Lake State Park where none of the four 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.***



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 Caddo Lake 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 Caddo Lake 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 Caddo Lake 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 21st person to register, the neutral concept of “capacity” applies and that camper has no place to camp. If that camper is the 20th 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 Caddo Lake 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 Caddo Lake 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;



- 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.

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

Are the Caddo Lake State Park Programs Accessible and Inclusive?

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

- One playground at Day Use area;
- Two fishing areas at Saw Mill Pond and the Boat Ramp Area;
- Two canoe/boating areas at Saw Mill Pond and the Boat Ramp Area;
- Eight RV only sites at Woodpecker Hollow;
- 20 tent campsites at Mill Pond;
- 18 hybrid campsites at Armadillo Run and Squirrel Haven;
- Seven shelter campsites at Squirrel Haven;
- 10 cabins at Squirrel Haven and the Cabins Area
- Four trails throughout the Park; and
- 16 picnic areas at Day Use, the Cabin Area, and the Boat Ramp Area.

Of these, the accessibility status and our recommendation is:

- Make the one playground at Day Use accessible;
- Maintain the Saw Mill accessible fishing area, and implement the site report retrofits;
- Leave the fishing area at the Boat Ramp as is and inaccessible until it is later altered for other purposes;
- Leave the canoe/boating area at Saw Mill as is and inaccessible until it is later altered for other purposes;
- Maintain the accessible Boat Ramp at the Boat Ramp area, and implement the site report retrofits;
- Of the eight RV only campsites at Woodpecker Hollow, maintain the two accessible campsites and make the corrections in the site report;
- Of the 20 tent campsites at Mill Pond, maintain the two accessible campsites and make corrections in the site report;



- Of the 18 hybrid campsites at Armadillo Run and Squirrel Haven, maintain the two accessible campsites at Squirrel Haven and make corrections in the site report for these sites, leaving as is the sites at Armadillo Run;
- Of the seven shelter campsites at Squirrel Haven, maintain the two accessible campsites and make corrections in the site report;
- Of the 10 cabins at Squirrel Haven and the Cabins Area, maintain the two accessible cabins at the Cabins Area and make corrections in the site report, leaving as is the cabin in Squirrel Haven;
- Make one of the four trails accessible throughout the Park;
- Make four of the picnic areas at accessible and disperse them through the site;

Camping Clarification



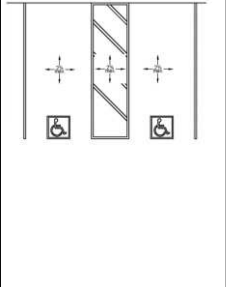
A number of campsites of each type provided within the park (see the Outdoor Developed Area Guidelines at 244.2, which will eventually be a part of the revisions to TAS 2012) must be retrofit to make the program of camping accessible, and to meet the soon-to-be-adopted State of Texas standard.

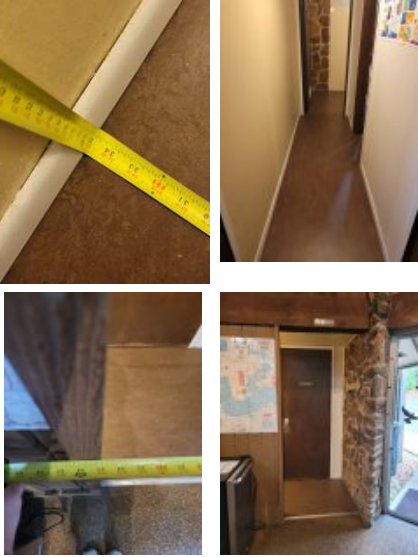
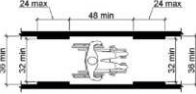
We have sorted campsites into several types: RV only, tent only, hybrid (usable by tent or RV), and shelters. TPWD or Caddo Lake State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

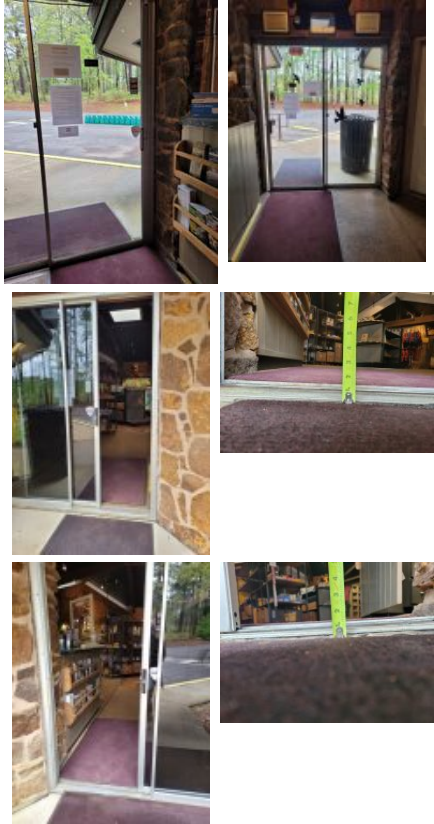
If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.




Conclusion

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



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: HQ - Parking	[32.6803205 , -94.176166]	Element meets all standards and requirements	Parking at Head Quarters meets scoping requirements - 17 standard, 2 accessible spaces	None	2010 ADAS Section: N/A		
2	Headquarters Area: HQ - Parking	[32.6803193 , -94.1761606]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Left stall 3.6% slope	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Headquarters Area: HQ - Public Spaces	[32.6802798 , -94.176294 8]	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.	34.5" width to restroom in back hallway, 35" width at entry to restrooms	Widen hallway to compliant 36" clear width if feasible. Leave as is entry width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		


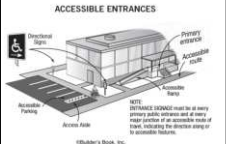


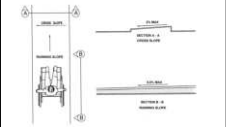


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
4	Headquarters Area: HQ - Public Spaces	[32.6802708 , -94.176321 6]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Sliding door entries at HQ - wall in clearance; both entries have 1.5" threshold	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, provide beveled threshold.	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
5	Headquarters Area: HQ - Public Spaces	[32.6802663 , -94.176305 5]	Element meets all standards and requirements	Exhibit complies with entry - 35" width by 45" depth, 19" step up, 45.5" overhead	None	2010 ADAS Section: N/A		
6	Headquarters Area: HQ - Public Spaces	[32.6802911 , -94.176286 7]	The t-shirt shack entry 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.	75" overhead at t-shirt shack	Raise t-shirt shack entry to min 80", or pad object to prevent hazard in overhead clearance along AR.	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		


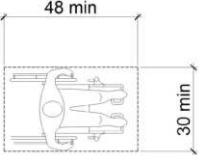


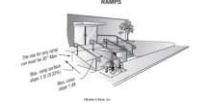


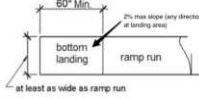
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Headquarters Area: HQ - Public Spaces	[32.6802888 , -94.1762894]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach 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.	Shirt Shack - all mediums and smalls are above 48" AFF, hand sanitizer 58" AFF, merchandise 56" AFF Museum - interactive footprints - Bobcat 60" AFF, deer 55" AFF, possum 56" AFF, turn wheel 52" AFF, dragon fly 54" AFF, 52" AFF	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
8	Headquarters Area: HQ - Public Spaces	[32.6802911, -94.176276]	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 56" 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: 904.4.2, 904.4.1		



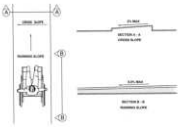
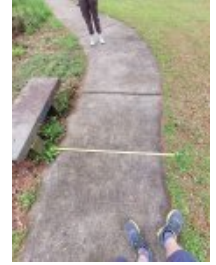

Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters Area: HQ - Public Spaces	[32.680334, -94.176418 1]	There is no accessible route to the picnic table. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to picnic table	Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic table and replace with one of an accessible design.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
10	Headquarters Area: HQ - Public Spaces	[32.6803566, -94.176337 7]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	6.1% cross slope on backside of HQ parking	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	
11	Headquarters Area: HQ - Public Spaces	[32.680343, -94.176332 3]	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	Water shut off - unable to test. Assure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		

Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Headquarters Area: HQ - Public Spaces	[32.6802821 , -94.176259 9]	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.	Self-pay station lacks CFS due to surface	Provide required 30" by 48" CFS at operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
13	Headquarters Area: HQ - Public Spaces	[32.6802572 , -94.176262 6]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	Entry Ramp - 9.9% slope at bottom of ramp	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2	 	
14	Headquarters Area: HQ - Public Spaces	[32.6802753 , -94.176262 6]	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than 2% in any direction.	Entry Ramp - 3.2% slope at top landing	Correct ramp landing slope to max 2.08%.	2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception	 	

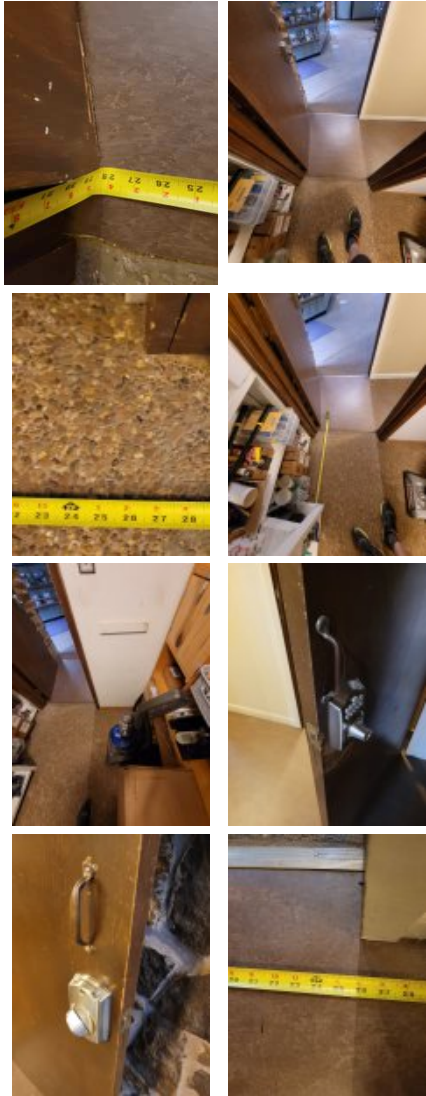
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters Area: HQ - Public Spaces	[32.6802888, -94.1762331]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Entry Ramp - 1" gap at top, 1.5" gap at bottom	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
16	Headquarters Area: HQ - Public Spaces	[32.680273, -94.1762022]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Entry Ramp - Lacks edge protection - 4.5" clearance	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through.	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		

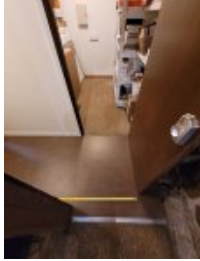


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters Area: HQ - Public Spaces	[32.68026, -94.17622]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.7% slope on route to 1 of 1 benches	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	
18	Headquarters Area: HQ - Public Spaces	[32.6802527, -94.1762894]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	1 of 1 bench lacks CFS adjacent to it	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters Area: HQ - Employee Spaces	[32.6802166 , -94.176353 8]	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 m2) 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.	Brenda office - 5.5" maneuvering clearance (MC), 30" width, .75" change in level (CIL) Behind desk area - 1" step up, MC for push half door reduced by stone wall	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

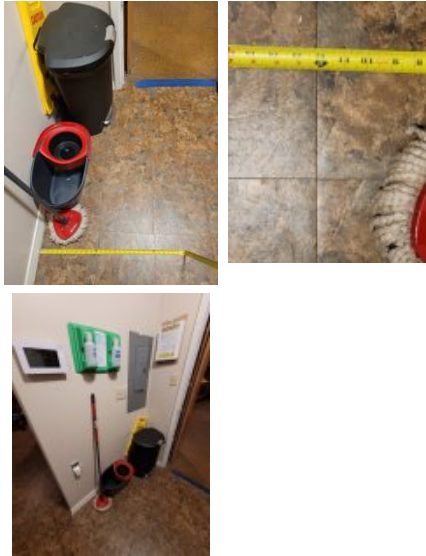
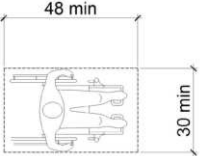
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Headquarters Area: HQ - Employee Spaces	[32.6802347 , -94.176332 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and 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 m2) 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.	Door 1 - 26.5" opening, knob, trash can blocks pull space, lacks 18" pull side Door 2 to mechanical - knob hardware, space inaccessible due to equipment, Door 3 - 5.5" CIL, floor mat unsecured, small hardware both sides, 3.6% slope in CFS, route only 8" on pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%. Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. Remove or secure mat at door to prevent trip hazard.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								


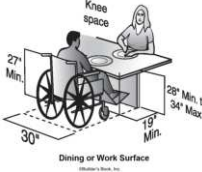

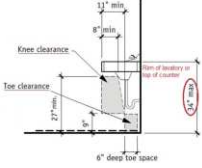


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters Area: HQ - Employee Spaces	[32.6802798 , -94.1763108]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and 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 m2) 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.	Storage room - 28" wide opening, 28" back clearance, pull side clearance blocked by vacuum cleaner and storage, small hardware both sides, 26" wide pull side clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having 80" overhead clearance and 32" clear width. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


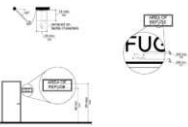
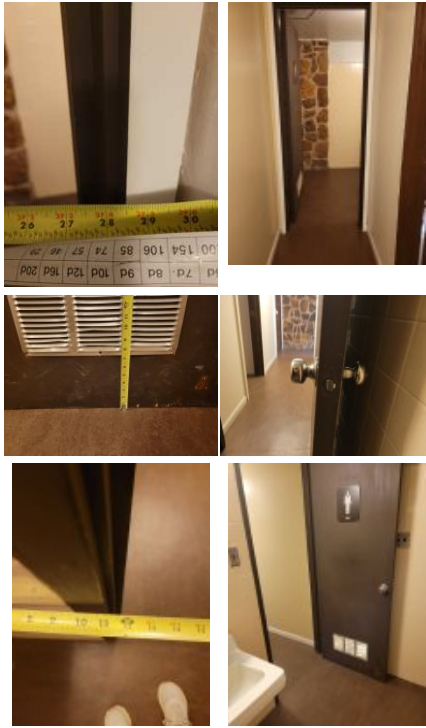
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
22	Headquarters Area: HQ - Employee Spaces	[32.6802708 , -94.176321 6]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) 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.	34.5" wide route blocked by storage	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3	 	

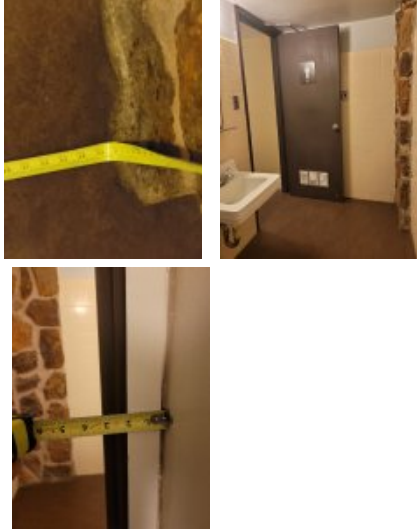


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters Area: HQ - Employee Spaces	[32.6802708 , -94.176273 3]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Break Room - 31.5" width at sink	Widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
24	Headquarters Area: HQ - Employee Spaces	[32.6802708 , -94.176289 4]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Break Room - T shaped turning blocked by hand truck - reduced to 29"	Relocate obstacles to create turning space in break room.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		


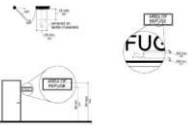

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters Area: HQ - Employee Spaces	[32.6802618 , -94.1762894]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Break Room - Mop, bucket, trash can in eye wash, switch and controller CFS	Remove, or relocate storage in CFS at fixtures and operable parts..	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		

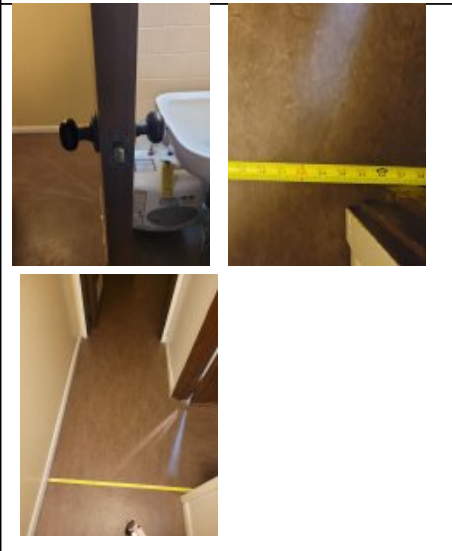
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters Area: HQ - Employee Spaces	[32.6802347, -94.1763323]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach 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.	Break Room - Alarm control at 58" AFF, eye wash 61" AFF, fire extinguisher 62" AFF, switches safe harbor	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Headquarters Area: HQ - Employee Spaces	[32.6802708, -94.1762679]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Break Room - Counter at 35.5" AFF, storage in knee and toe clearance	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
28	Headquarters Area: HQ - Employee Spaces	[32.6802527, -94.1763967]	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.	Break Room - Sink rim at 35.75" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
29	Headquarters Area: HQ - Men's Restroom	[32.680273, -94.1762867]	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.	Lacks directional signage to accessible restroom	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		




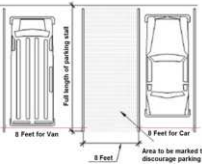




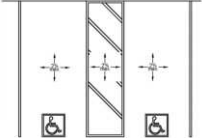
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Headquarters Area: HQ - Men's Restroom	[32.6802798 , -94.176273 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Door sign mounted on door and lacks Braille	Replace sign with one of contrasting colors that includes Braille and raised characters and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
31	Headquarters Area: HQ - Men's Restroom	[32.6802437 , -94.176289 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. 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). 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	HQ men's restroom door - 3" clearance on push side, 27.5" width, bottom of door has metal grate 8" AFF, knob, clearance on pull 11.5" due to sink, back clearance on pull is 55" for latch 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, replace doors with doors having 80" overhead clearance and 32" clear width. 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 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.					
32	Headquarters Area: HQ - Women's Restroom	[32.6802843, -94.1762948]	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.	Lacks directional signage to an accessible restroom	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Headquarters Area: HQ - Women's Restroom	[32.6802888 , -94.1762894]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage on door, lacks Braille	Replace sign with one of contrasting colors that includes Braille and raised characters and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
34	Headquarters Area: HQ - Women's Restroom	[32.6803069 , -94.1763001]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). 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	Women's Restroom door - 27.5" width, bottom of door has metal grate 8" AFF, knob, clearance on pull 4", back clearance on push is 34" for latch 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, replace doors with doors having 80" overhead clearance and 32" clear width. 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 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		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.</p>					

Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Day Use Area: Day Use - Parking	[32.6838287 , -94.177743 1]	Element meets all standards and requirements	Play Area Parking - meets scoping requirements - 20 standard, 2 accessible	None	2010 ADAS Section: N/A		
36	Day Use Area: Day Use - Parking	[32.6837429 , -94.177802 2]	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.	Play Area Parking - Stall closest to rec hall - 90"	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2	 	
37	Day Use Area: Day Use - Parking	[32.6838829 , -94.177711]	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%.	Play Area Parking - Access aisle - 2.5%, right stall - 3%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	   	






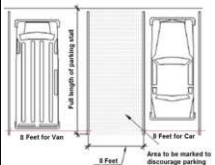
Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Day Use Area: Day Use - Parking	[32.6840567 , -94.177696 2]	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.	Play Area Parking - Left stall has extensive plant/grass overgrowth	Establish protocols for regular and frequent inspection and maintenance of parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
39	Day Use Area: Day Use - Parking	[32.6840319 , -94.177652]	Element meets all standards and requirements	Group Hall Parking - meets scoping requirements - 9 standard, 2 accessible	None	2010 ADAS Section: N/A		
40	Day Use Area: Day Use - Parking	[32.6847486 , -94.177635 9]	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.	Group Hall Parking - Stall closest to cabin - 93", stall closest to rec building - 92" AFF	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		






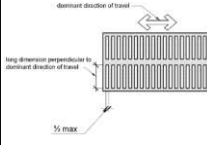
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Day Use Area: Day Use - Parking	[32.6844495 , -94.177807 5]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 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.	Group Hall Parking - Van stall is 92" - AA is 8'	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Day Use Area: Day Use - Parking	[32.6844495 , -94.177799 5]	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%.	Group Hall Parking - Rec stall - 3.1% slope, AA - 2.5% slope, cabin side stall - 2.7%, 2.9%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


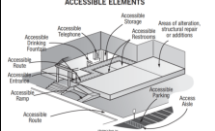


Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Day Use Area: Day Use - Parking	[32.6844563 , -94.177791 4]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Group Hall Parking - One stall lacks accessible parking sign	Acquire and mount at appropriate heights and locations accessible parking signs where missing.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
44	Day Use Area: Day Use - Parking	[32.6854654 , -94.177702 9]	Element meets all standards and requirements	Parking behind cabins - 18 standard, 2 accessible; meets scoping requirement	None	2010 ADAS Section: N/A		
45	Day Use Area: Day Use - Parking	[32.685883, -94.178585 4]	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.	Parking behind cabins - Left stall marked as van accessible - 89" wide	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2	 	

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Day Use Area: Day Use - Parking	[32.6858108 , -94.178070 4]	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 18 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Parking behind cabins - Stall identified with van accessible sign lacks width, sign could be moved over	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
47	Day Use Area: Day Use - Parking	[32.689224, -94.181782 6]	There are no or not enough 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 less than 25 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Camp restroom - lacks accessible parking spaces	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
48	Day Use Area: Day Use - Playground	[32.6839021 , -94.177613 1]	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.	On route to playground - 1"-4" gap between accessible parking and play area path in front of rec hall	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


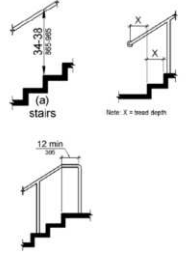
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
49	Day Use Area: Day Use - Playground	[32.68242, -94.17674]	There is no accessible route to the play area. Accessible routes serving play areas shall comply 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 route to swings	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		
50	Day Use Area: Day Use - Playground	[32.683928, -94.177383 7]	Play area shall have signage listing designated ages of intended users.	Lacks signage identifying ages of intended users - assumed 5-12	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		
51	Day Use Area: Day Use - Playground	[32.6839235 , -94.177324 7]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Belt swings area - deep gravel, basket swing area - sand	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
52	Day Use Area: Day Use - Playground	[32.6839325 , -94.177383 7]	A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply.	Lacks AR due to non-compliant surface - 16 swings	Provide an AR to swings areas for one of each type accessible. Compliant with resurface of play area in previous finding.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		
53	Day Use Area: Day Use - Picnic Area	[32.6839235 , -94.177331 4]	Element meets all standards and requirements	In front of rec hall - 2 of 4 picnic areas comply	None	2010 ADAS Section: N/A		
54	Day Use Area: Day Use - Picnic Area	[32.6839303 , -94.177520 5]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Picnic table that is on the route closest to playground lacks 36" around table	Relocate or reposition 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		


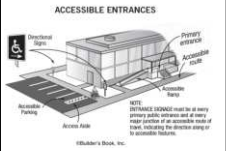

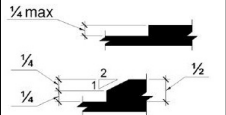

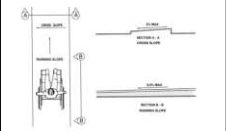
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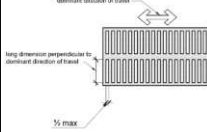


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Day Use Area: Day Use - Picnic Area	[32.6842125 , -94.177981 9]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	5.4% cross slope on path to picnic table in front of rec hall - path closer to rec hall	Correct or repair ORAR cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
56	Day Use Area: Day Use - Picnic Area	[32.6841041 , -94.177839 7]	The running slope of any segment of an outdoor recreation access route shall not be steeper than 1:10 (10%). Where the running slope of a segment of an outdoor recreation access route is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1016.7.1, and a resting interval complying with 1016.8 shall be provided at the top and bottom of each segment. 5% to 8.33% - max length 50' 8.33% to 10% - max length 30'	route to picnic area in front of rec hall - 10.7% slope at walkway	Correct or repair pathway running slope along AR to max 5% for any distance, 8.33% for 50' or 10% for 30' with level resting areas as a smart practice	2015 ABAAS Section: 1016.7, 1016.7.1		


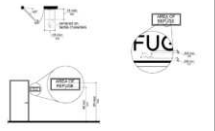

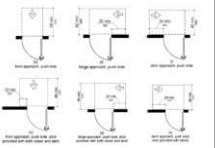
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Day Use Area: Day Use - Exterior Accessible Route to Restrooms	[32.6909847 , -94.178885 8]	The stairway only has a handrail on one side. Stairways must have handrails on both sides. Handrails and their 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 6 1/4 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.	Handrails on 1 side only	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.	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Day Use Area: Day Use - Exterior Accessible Route to Restrooms	[32.6909261 , -94.178671 2]	The running slope of walking surfaces shall not be steeper than 1:20.	11.8% slope up in middle of steps, 19.7% at top	Correct running slope along the AR to max 5%. In the alternative, leave as is and create an alternate route per previous finding.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
59	Day Use Area: Day Use - Exterior Accessible Route to Restrooms	[32.6909125 , -94.179046 7]	The handrail does not have a compliant extension at the top and bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	hand rail doesn't continue	Provide required extensions at the top and bottom of the stairway.	2015 ABAAS Section: 505.10.3 2012 TAS Section: 505.10.3 2010 ADAS Section: 505.10.3		


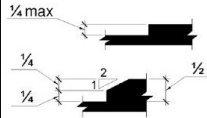

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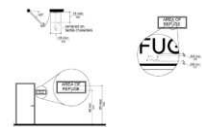

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Day Use Area: Day Use - Exterior Accessible Route to Restrooms	[32.6910615 , -94.179014 5]	There is no accessible route to the water spout. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to water spout	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the water spout.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
61	Day Use Area: Day Use - Exterior Accessible Route to Restrooms	[32.6911698 , -94.179060 1]	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.	1.25" CIL at top of steps at restroom building, 1.25" CIL by women's	Repair, bevel or ramp CIL along the route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
62	Day Use Area: Day Use - Exterior Accessible Route to Restrooms	[32.6909802 , -94.178907 2]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	4.8% cross slope on sloped path to restroom	Correct or repair cross slope along AR to max 2.08%. In the alternative, leave as is and create alternate route per previous finding.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Day Use Area: Day Use - Exterior Accessible Route to Restrooms	[32.6906913 , -94.178885 8]	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.	1.25" gap on sloped path to restroom by women's, 2.25" gap at entry to women's	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
64	Day Use Area: Day Use - Amphitheater Men's Restroom	[32.6910434 , -94.179172 8]	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.	Lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


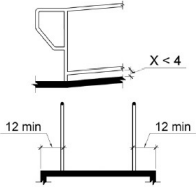

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
65	Day Use Area: Day Use - Amphitheater Men's Restroom	[32.6909306 , -94.179164 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and raised lettering 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		
66	Day Use Area: Day Use - Amphitheater Men's Restroom	[32.6907906 , -94.179036]	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.	Stone wall obstructs maneuvering clearance	Provide required maneuvering clearance on push side of door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		

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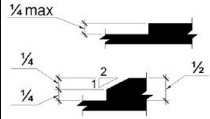
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
67	Day Use Area: Day Use - Amphitheater Men's Restroom	[32.690592, -94.179068 2]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes 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. 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 and .75" CIL where tile approach meets cement walkway	Repair, bevel or ramp CIL along AR. Correct or fill gaps to be max .5".	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
68	Day Use Area: Day Use - Amphitheater Women's Restroom	[32.6910705 , -94.178885 8]	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 restroom building due to steps and slopes	Create an alternate accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to the restroom building.	2015 ABAAS Section: F247.4.4 2012 TAS Section: 213.1 2010 ADAS Section: 213.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
69	Day Use Area: Day Use - Amphitheater Women's Restroom	[32.6905107, -94.1789287]	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.	Lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
70	Day Use Area: Day Use - Amphitheater Women's Restroom	[32.6908719, -94.1788214]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Replace sign with one of contrasting colors that includes Braille and raised characters and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
71	Day Use Area: Day Use - Amphitheater Women's Restroom	[32.68242, -94.17674]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Door - Latch approach - 47" back on push side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


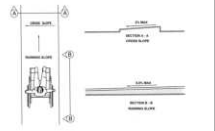



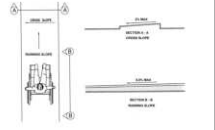
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Day Use Area: Day Use - Fishing Pier	[32.6924035 , -94.179096 3]	The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible.	boat pier- 10 supports, seems like 5 spots for boat entry, lacks 60" clearance between each	Provide 5%, but not less than one accessible boarding pier at boat launches.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
73	Day Use Area: Day Use - Fishing Pier	[32.69204, -94.178990 4]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	boat pier- lacks edge protection at ends of gangway	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		
74	Day Use Area: Day Use - Fishing Pier	[32.6938876, -94.175747 6]	Element meets all standards and requirements	route to fishing pier on boat ramp complies	None	2010 ADAS Section: N/A		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Day Use Area: Day Use - Fishing Pier	[32.6938605 , -94.175747 6]	Element meets all standards and requirements	Boat ramp complies	None	2010 ADAS Section: N/A		
76	Day Use Area: Day Use - Fishing Pier	[32.6938899 , -94.175755 6]	Element meets all standards and requirements	Signage at fishing pier complies	None	2010 ADAS Section: N/A		
77	Day Use Area: Day Use - Fishing Pier	[32.6937793 , -94.175774 4]	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.	1.25" CIL at fish pier accessible parking to dock	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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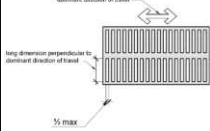

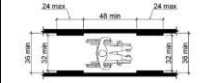

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
78	Day Use Area: Day Use - Fishing Pier	[32.693707, -94.175490 1]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.3% slope on path to fishing pier at closest accessible stall, 2.6% cross at path at 3rd accessible stall from pier	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
79	Day Use Area: Day Use - Fishing Pier	[32.6937386, -94.175522 3]	The running slope of walking surfaces shall not be steeper than 1:20.	8% slope at fishing pier accessible parking path at 2nd stall from pier	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
80	Day Use Area: Day Use - Fishing Pier	[32.693236, -94.175350 8]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3% slope on route to fish pier from picnic area on backside towards the future Braille hiking trail right past last accessible stall at front	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


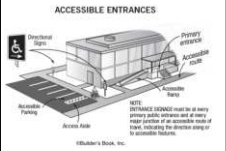

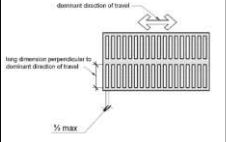
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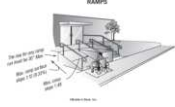
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81	Day Use Area: Day Use - Fishing Pier	[32.692917, -94.1753989]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Parking near CCC Cut through - Lacks identified parking spaces and firm and stable surface	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>12</td><td>2</td><td>2</td></tr> <tr><td>13</td><td>2</td><td>2</td></tr> <tr><td>14</td><td>2</td><td>2</td></tr> <tr><td>15</td><td>2</td><td>2</td></tr> <tr><td>16</td><td>2</td><td>2</td></tr> <tr><td>17</td><td>2</td><td>2</td></tr> <tr><td>18</td><td>2</td><td>2</td></tr> <tr><td>19</td><td>2</td><td>2</td></tr> <tr><td>20</td><td>2</td><td>2</td></tr> <tr><td>21</td><td>2</td><td>2</td></tr> <tr><td>22</td><td>2</td><td>2</td></tr> <tr><td>23</td><td>2</td><td>2</td></tr> <tr><td>24</td><td>2</td><td>2</td></tr> <tr><td>25</td><td>2</td><td>2</td></tr> <tr><td>26</td><td>2</td><td>2</td></tr> <tr><td>27</td><td>2</td><td>2</td></tr> <tr><td>28</td><td>2</td><td>2</td></tr> <tr><td>29</td><td>2</td><td>2</td></tr> <tr><td>30</td><td>2</td><td>2</td></tr> <tr><td>31</td><td>2</td><td>2</td></tr> <tr><td>32</td><td>2</td><td>2</td></tr> <tr><td>33</td><td>2</td><td>2</td></tr> <tr><td>34</td><td>2</td><td>2</td></tr> <tr><td>35</td><td>2</td><td>2</td></tr> <tr><td>36</td><td>2</td><td>2</td></tr> <tr><td>37</td><td>2</td><td>2</td></tr> <tr><td>38</td><td>2</td><td>2</td></tr> <tr><td>39</td><td>2</td><td>2</td></tr> <tr><td>40</td><td>2</td><td>2</td></tr> <tr><td>41</td><td>2</td><td>2</td></tr> <tr><td>42</td><td>2</td><td>2</td></tr> <tr><td>43</td><td>2</td><td>2</td></tr> <tr><td>44</td><td>2</td><td>2</td></tr> <tr><td>45</td><td>2</td><td>2</td></tr> <tr><td>46</td><td>2</td><td>2</td></tr> <tr><td>47</td><td>2</td><td>2</td></tr> <tr><td>48</td><td>2</td><td>2</td></tr> <tr><td>49</td><td>2</td><td>2</td></tr> <tr><td>50</td><td>2</td><td>2</td></tr> <tr><td>51</td><td>2</td><td>2</td></tr> <tr><td>52</td><td>2</td><td>2</td></tr> <tr><td>53</td><td>2</td><td>2</td></tr> <tr><td>54</td><td>2</td><td>2</td></tr> <tr><td>55</td><td>2</td><td>2</td></tr> <tr><td>56</td><td>2</td><td>2</td></tr> <tr><td>57</td><td>2</td><td>2</td></tr> <tr><td>58</td><td>2</td><td>2</td></tr> <tr><td>59</td><td>2</td><td>2</td></tr> <tr><td>60</td><td>2</td><td>2</td></tr> <tr><td>61</td><td>2</td><td>2</td></tr> <tr><td>62</td><td>2</td><td>2</td></tr> <tr><td>63</td><td>2</td><td>2</td></tr> <tr><td>64</td><td>2</td><td>2</td></tr> <tr><td>65</td><td>2</td><td>2</td></tr> <tr><td>66</td><td>2</td><td>2</td></tr> <tr><td>67</td><td>2</td><td>2</td></tr> <tr><td>68</td><td>2</td><td>2</td></tr> <tr><td>69</td><td>2</td><td>2</td></tr> <tr><td>70</td><td>2</td><td>2</td></tr> <tr><td>71</td><td>2</td><td>2</td></tr> <tr><td>72</td><td>2</td><td>2</td></tr> <tr><td>73</td><td>2</td><td>2</td></tr> <tr><td>74</td><td>2</td><td>2</td></tr> <tr><td>75</td><td>2</td><td>2</td></tr> <tr><td>76</td><td>2</td><td>2</td></tr> <tr><td>77</td><td>2</td><td>2</td></tr> <tr><td>78</td><td>2</td><td>2</td></tr> <tr><td>79</td><td>2</td><td>2</td></tr> <tr><td>80</td><td>2</td><td>2</td></tr> <tr><td>81</td><td>2</td><td>2</td></tr> <tr><td>82</td><td>2</td><td>2</td></tr> <tr><td>83</td><td>2</td><td>2</td></tr> <tr><td>84</td><td>2</td><td>2</td></tr> <tr><td>85</td><td>2</td><td>2</td></tr> <tr><td>86</td><td>2</td><td>2</td></tr> <tr><td>87</td><td>2</td><td>2</td></tr> <tr><td>88</td><td>2</td><td>2</td></tr> <tr><td>89</td><td>2</td><td>2</td></tr> <tr><td>90</td><td>2</td><td>2</td></tr> <tr><td>91</td><td>2</td><td>2</td></tr> <tr><td>92</td><td>2</td><td>2</td></tr> <tr><td>93</td><td>2</td><td>2</td></tr> <tr><td>94</td><td>2</td><td>2</td></tr> <tr><td>95</td><td>2</td><td>2</td></tr> <tr><td>96</td><td>2</td><td>2</td></tr> <tr><td>97</td><td>2</td><td>2</td></tr> <tr><td>98</td><td>2</td><td>2</td></tr> <tr><td>99</td><td>2</td><td>2</td></tr> <tr><td>100</td><td>2</td><td>2</td></tr> </tbody> </table>	Total Number of Parking Spaces	Number of Accessible Spaces	Minimum Number of Required Accessible Parking Spaces	12	2	2	13	2	2	14	2	2	15	2	2	16	2	2	17	2	2	18	2	2	19	2	2	20	2	2	21	2	2	22	2	2	23	2	2	24	2	2	25	2	2	26	2	2	27	2	2	28	2	2	29	2	2	30	2	2	31	2	2	32	2	2	33	2	2	34	2	2	35	2	2	36	2	2	37	2	2	38	2	2	39	2	2	40	2	2	41	2	2	42	2	2	43	2	2	44	2	2	45	2	2	46	2	2	47	2	2	48	2	2	49	2	2	50	2	2	51	2	2	52	2	2	53	2	2	54	2	2	55	2	2	56	2	2	57	2	2	58	2	2	59	2	2	60	2	2	61	2	2	62	2	2	63	2	2	64	2	2	65	2	2	66	2	2	67	2	2	68	2	2	69	2	2	70	2	2	71	2	2	72	2	2	73	2	2	74	2	2	75	2	2	76	2	2	77	2	2	78	2	2	79	2	2	80	2	2	81	2	2	82	2	2	83	2	2	84	2	2	85	2	2	86	2	2	87	2	2	88	2	2	89	2	2	90	2	2	91	2	2	92	2	2	93	2	2	94	2	2	95	2	2	96	2	2	97	2	2	98	2	2	99	2	2	100	2	2
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82	Day Use Area: Day Use - Fishing Pier	[32.6919464, -94.1786605]	Accessible routes serving fishing piers and platforms, including gangways and floating piers, shall comply with Chapter 4. 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.	on right of canoe rental hut - 17.6% slope to pier, 1" and 1.75" CIL to pier	Create an outdoor accessible route to the fishing pier or make corrections for a compliant route.	2015 ABAAS Section: 1005.1, 1005.1 EXCEPTIONS: 1, 1005.1 EXCEPTIONS: 2 2010 ADAS Section: 1005.1, 1005.1 Exception 1, 1005.1 Exception 2																																																																																																																																																																																																																																																																																


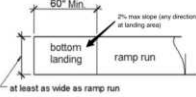

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	Day Use Area: Day Use - Fishing Pier	[32.6919, -94.17889]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slopes varies between 2.6% - 8.6% between pier and canoe rental hut	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
84	Day Use Area: Day Use - Fishing Pier	[32.69241, -94.17919]	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.	T shaped pier in Saw Mill Pond has two 1" gaps near T intersection, 2" gap at light pole, half dozen other gaps in boards between light pole and entry to pier	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661


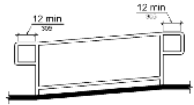


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Day Use Area: Day Use - Fishing Pier	[32.6919, -94.17889]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap between T shaped pier in Saw Mill Pond and canoe rental hut	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
86	Day Use Area: Day Use - Fishing Pier	[32.6919, -94.17889]	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.	AR width reduces to 32.5" along route to canoe rental hut	Relocate garbage can to provide min 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
87	Day Use Area: Day Use - Canoe Launch	[32.6918335, -94.1795831]	The running slope of walking surfaces shall not be steeper than 1:20.	Sloped route to canoe launch - 18.6% slope at top, 19.1% at bottom	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Day Use Area: Day Use - Canoe Launch	[32.6918516 , -94.179760 2]	There is no accessible route to the rental canoes and canoe launch/water. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to rental canoes and canoe launch/water	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the rental canoes and canoe launch/water.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
89	Day Use Area: Day Use - Canoe Launch	[32.69175, -94.179561 7]	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.	1.5" gap at sloped entry to canoe launch	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

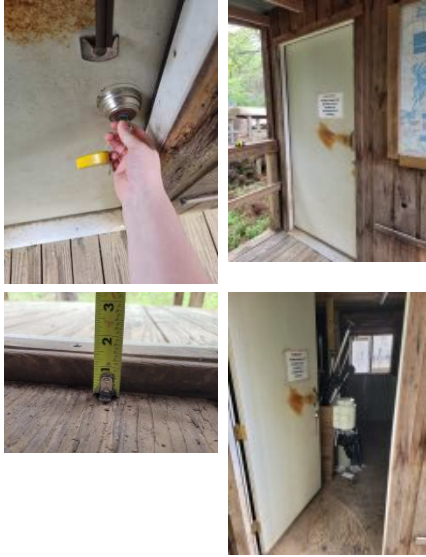

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
90	Day Use Area: Day Use - Canoe Launch	[32.6918143 , -94.179230 4]	The ramp is too long and too high without an intermediate landing. The maximum rise for a ramp with an 8.33% slope is 30 inches. The maximum rise for any is 30 inches and the maximum length is 30 feet.	First run from top - 37.5" rise, 2nd run - 32.5" rise	Shorten ramp run to max 30' or a max of 30" rise.	2015 ABAAS Section: 405.6 2012 TAS Section: 405.6 2010 ADAS Section: 405.6		
91	Day Use Area: Day Use - Canoe Launch	[32.6918256 , -94.179217]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	9% slope before switch in direction from top	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Day Use Area: Day Use - Canoe Launch	[32.6918222 , -94.1792023]	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than 2% in any direction.	9.7% slope at bottom landing	Correct ramp landing slope to max 2.08%.	2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception		
93	Day Use Area: Day Use - Canoe Launch	[32.6918019 , -94.1791848]	The landing at the change of direction is not the correct size. Landings at a change of direction shall have a dimension in the direction of ramp run of not less than 60 inches by 60 inches.	Landing at ramp direction change - 57.75" width	Enlarge landing on ramp where directions change to 60" by 60".	2015 ABAAS Section: 405.7.4 2012 TAS Section: 405.7.4 2010 ADAS Section: 405.7.4		



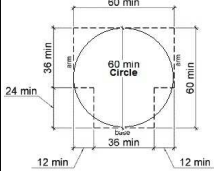

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Day Use Area: Day Use - Canoe Launch	[32.6918549 , -94.179300 2]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1.25" gap at bottom, 1.5" gap at top	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
95	Day Use Area: Day Use - Canoe Launch	[32.6918696 , -94.179121 8]	The handrail is mounted incorrectly. Handrails are measured at the top and must be between 34 inches and 38 inches above the ramp surface. Handrails must extend horizontally beyond the top and bottom of the ramp 12 inches minimum.	Handrail at 32.5" AFF	Remount handrails to 34" to 38" AFF.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Day Use Area: Day Use - Canoe Launch	[32.6918324 , -94.179246 5]	The handrail is not continuous the entire length of the ramp. The handrail must be continuous. Handrails shall be placed on each side of each ramp, shall be continuous the full length of the ramp. The inside handrail on switch back or dogleg ramps shall always be continuous. Handrail shall have top and bottom extensions.	Handrails do not continue, sharp edges at end	Replace handrail with one that is continuous along the full length of the ramp and having required top and bottom extensions.	2015 ABAAS Section: 505.3, 505.10.1 2012 TAS Section: 505.3, 505.10.1 2010 ADAS Section: 505.3, 505.10.1		
97	Day Use Area: Day Use - Canoe Launch	[32.6918944 , -94.179282 7]	The handrail extension does not terminate properly. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Handrails lack rounded ends	Replace handrails with ones that are rounded and/or extend to the ground.	2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1		


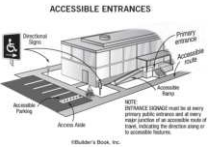


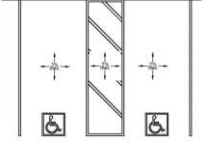
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Day Use Area: Day Use - Canoe Launch	[32.6918764 , -94.179293 5]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Lacks edge protection - bottom bar 6" AGL, 11" extended edge at bottom, 7" extended edge at top	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through.	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	Day Use Area: Day Use - Canoe Launch	[32.6918967 , -94.179070 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high.	Public given key to get PFD - 1.5" change in level, door can't open 90 degrees due to storage	For all doors along the public circulation route, relocate storage in door clearance to provide 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
100	Day Use Area: Day Use - Canoe Launch	[32.6920163 , -94.179289 4]	Not enough of the railings, guards, or handrails are at the allowable height. At least 25 percent of the railings, guards, or handrails shall be 34 inches maximum above the ground or deck surface.	smaller pier connected to paddle shed in Saw Mill Pond - Railings at 42" AGL	Lower 25% of the railing; dispersed through pier, to max 34".	2015 ABAAS Section: 1005.2.1 2010 ADAS Section: 1005.2.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Day Use Area: Day Use - Canoe Launch	[32.6920096 , -94.179288 1]	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.	smaller pier connected to paddle shed in Saw Mill Pond, lacks edge protection - 17.5" to lowest horizontal board	Provide 2" high curb or 12" extended surface beyond railing for edge protection.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		
102	Day Use Area: Day Use - Canoe Launch	[32.6919385 , -94.179357 8]	The fishing pier or platform does not have the required turning space. At least one turning space shall be provided on fishing piers and platforms. The turning space shall be a space of 60 inches diameter minimum. The space shall be permitted to include knee and toe clearance. The turning space can also be a T-shaped space within a 60 inch square minimum with arms and base 36 inches wide minimum. Each arm of the T shall be clear of obstructions 12 inches minimum in each direction and the base shall be clear of obstructions 24 inches minimum. The space shall be permitted to include knee and toe clearance only at the end of either the base or one arm.	smaller pier connected to paddle shed in Saw Mill Pond, pier lacks turning space - 54.5" width	Provide at least one 60" by 60" turning space on pier.	2015 ABAAS Section: 1005.5 2010 ADAS Section: 1005.5		
103	Day Use Area: Day Use - Canoe Launch	[32.6918944 , -94.179231 8]	The running slope of walking surfaces shall not be steeper than 1:20.	8.6% slope on route to paddle room	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
104	Day Use Area: Day Use - Canoe Launch	[32.69137, -94.17963]	There is no accessible route to the wood and donation box. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	32" wide route to wood, no route to donation box	Create an accessible route with crushed stone or other outdoor material from parking or walkway to wood and donation box.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
105	Day Use Area: Day Use - Boat Launch Parking	[32.6917522, -94.1797655]	Element meets all standards and requirements	Parking across from Amphitheater - Parking meets scoping requirements - 27 standard, 2 accessible	None	2010 ADAS Section: N/A		
106	Day Use Area: Day Use - Boat Launch Parking	[32.6918922, -94.1799372]	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%.	Parking across from Amphitheater - Left stall - 7.6% and 6.1%, AA - 8.3% and 6.4%, right stall - 12.2% and 8.3%	Resurface stalls and access aisles to eliminate slopes.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

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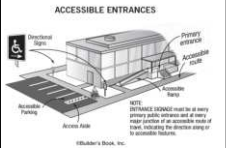
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Day Use Area: Day Use - Boat Launch Parking	[32.6917827 , -94.179262 6]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Parking across from Amphitheater - Sign missing for right stall	Acquire and mount at appropriate heights and locations accessible parking signs where missing.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
108	Day Use Area: Day Use - Boat Launch Parking	[32.6935863 , -94.175516 9]	Element meets all standards and requirements	Parking at Picnic and Boat launch - Parking meets scoping requirements - 17 standard, 5 accessible	None	2010 ADAS Section: N/A		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Day Use Area: Day Use - Boat Launch Parking	[32.6933155 , -94.175365]	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%.	Boat area - Right stall 3.3% slope, middle stall 2.8% slope, left stall 2.6% slope Picnic area - Left stall 2.8%, 2.9% in AA, right stall 4.2%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
110	Day Use Area: Day Use - Boat Launch Parking	[32.6935987 , -94.1755169]	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.	CIL of .75" at 1st AA at route, .5" between stall and route, ISA and AA paint chipped at 5 stalls	Repair, bevel and ramp CIL in stalls and access aisles. Repaint stalls and access aisles.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		







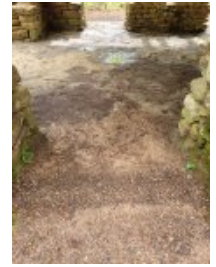
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Day Use Area: Day Use - Boat Launch Picnic Area	[32.6937928 , -94.1757623]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	At fishing pier near Braille Trail - 1" gap at turn in path to accessible picnic table, 1" gap at turn in path to fishing pier, 5.5" gap at break in pavement at 2nd accessible stall from pier	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
112	Day Use Area: Day Use - Boat Launch Picnic Area	[32.6933944 , -94.175411]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.6% cross slope on entry to accessible picnic table closest to water by pier	Correct or repair cross slope along route to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

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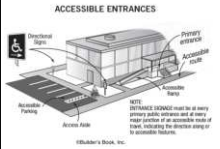


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Day Use Area: Day Use - Boat Launch Picnic Area	[32.6938944, -94.1760587]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	Lacks AR to 2 of 2 benches	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		
114	Day Use Area: Day Use - Boat Launch Picnic Area	[32.69321, -94.17535]	There is no accessible route to the picnic tables and grills. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	2 areas lack route - to 6 of 6 picnic tables and grills, lacks AR to 4 of 5 grills, lacks AR to 4 of 5 picnic tables, route lacks width around 1 accessible picnic table on 2 sides, 23" wide, 1 accessible table only has 28.5" wide eating surface, 1 grill has mud in clear ground space.	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 20% of the picnic tables and grills as a smart practice. Replace two picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		




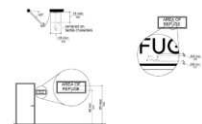
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

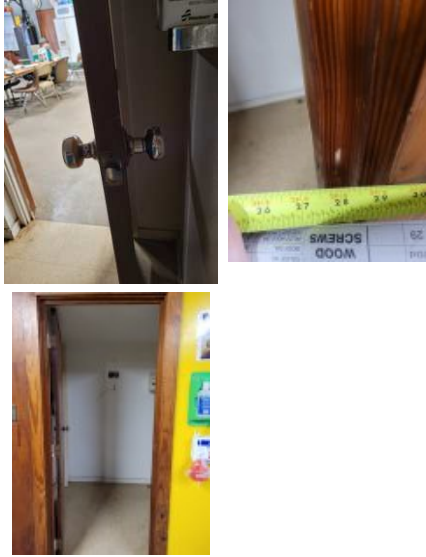
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
115	Day Use Area: Day Use - Interpretive Trail	[32.6929272 , -94.175427 1]	The surface of trails, passing spaces, and resting intervals shall be firm and stable.	Braille Trail (Caddo Forest Trail) is mud surface, sand surface within - at time of audit, staff stated surface is flat for .25 miles	Replace surface of trail to be firm and stable.	2015 ABAAS Section: 1017.2		
116	Day Use Area: Day Use - Interpretive Trail	[32.6914678 , -94.178816]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	CCC cut through by amphitheater - lacks firm and stable surface	Replace surface of trail to be firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
117	Day Use Area: Day Use - CCC Pavilion	[32.69148, -94.17436]	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 CCC Pavilion, 1 of 1 bench, and info sign - muddy natural surface and stairs	Create AR with crushed and compacted stone or similar outdoor material to pavilion and one of each type of amenity.	2015 ABAAS Section: F244.5.1	     	
118	Day Use Area: Day Use - CCC Pavilion	[32.6918109, -94.174114]	The surface of the route to and into the picnic area or shelter must be firm and stable.	CCC Pavilion lacks firm and stable surface - natural stone surface	Replace floor surface with one that is firm and stable.	2015 ABAAS Section: 1016.1, 1016.1 EXCEPTION S 1, 1016.1 EXCEPTION S 2, 1016.1 EXCEPTION S 3		



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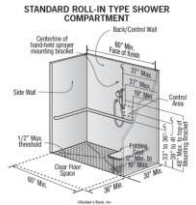

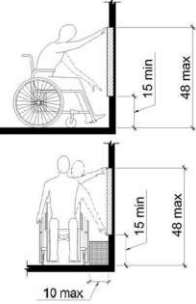
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
119	Day Use Area: Day Use - Amphitheater	[32.6913685 , -94.178767 8]	There is no accessible route to the amphitheater. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR due to rock steps	Create a ramped accessible route with crushed stone or other outdoor material from parking or walkway to the amphitheater.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
120	Day Use Area: Residence	[32.6890028 , -94.177147 7]	Element meets all standards and requirements	Residence behind cabin complies	None	2010 ADAS Section: N/A		
121	Day Use Area: Residence	[32.6825058 , -94.178048 9]	Element meets all standards and requirements	Both residences by maintenance comply	None	2010 ADAS Section: N/A		


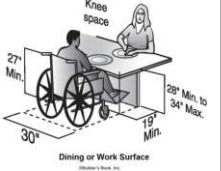
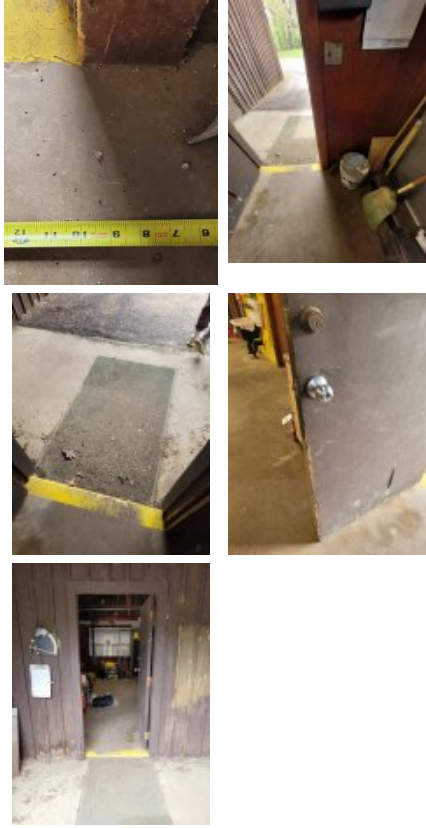
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
122	Day Use Area: Maintenance	[32.6833637 , -94.178381 5]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest 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.	Employee Restroom - inaccessible restroom lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
123	Day Use Area: Maintenance	[32.6834043 , -94.178429 8]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Employee Restroom - Lacks any signage	Acquire and mount signage, including Braille and raised lettering 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
124	Day Use Area: Maintenance	[32.6832869 , -94.178392 2]	<p>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). 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.</p>	Restroom door - knob, width 27.5"	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, 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
125	Day Use Area: Maintenance	[32.6833591 , -94.1783708]	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 m2) 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.	Garage portion - wall on push side clearance, 2" change in level, 6.5" clearance on pull side, 30" width, lock 61" AFF Authorized personnel portion - knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware to be 34 inches minimum and 48 inches maximum above the finish floor or ground.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


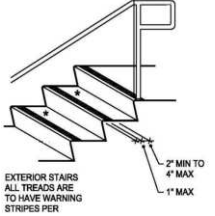

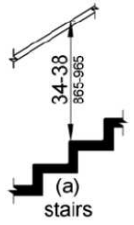
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
126	Day Use Area: Maintenance	[32.6833399 , -94.1784875]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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 m2) 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.	Exterior shed area - lacks route to 2 of 2 doors (with knobs)	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create an accessible route with crushed stone or other outdoor material from parking or walkway to the sheds and storage. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
127	Day Use Area: Maintenance	[32.6834065 , -94.1782876]	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 m2) 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.	Lacks route to sheds in back or storage in rear	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create an accessible route with crushed stone or other outdoor material from parking or walkway to the sheds and storage.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Day Use Area: Maintenance	[32.6833501, -94.1783654]	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.	Locker Room - Hook at 59" 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		
129	Day Use Area: Maintenance	[32.683314, -94.1783654]	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.	Locker Room - Lacks accessible shower	Create an accessible shower in locker/bathing room.	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		
130	Day Use Area: Maintenance	[32.6834494, -94.1784352]	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.	Break room - microwave controls at 68" AFF	Relocate operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


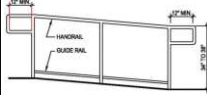

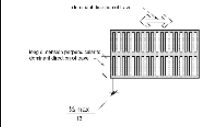

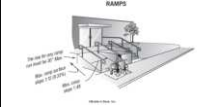
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Day Use Area: Maintenance	[32.6833501 , -94.178360 1]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Break room - table lacks knee clearance - 26.25" knee space	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		 <p>Dining or Work Surface © 2010 The McGraw-Hill Companies</p>
132	Day Use Area: Maintenance	[32.6834314 , -94.178413 7]	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 m2) 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.	entry to main maintenance building - 10" width pull side, unsecured mat exterior, knob hardware	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. Remove or secure mat at door to prevent trip hazard.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


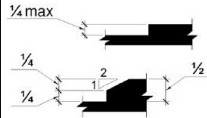

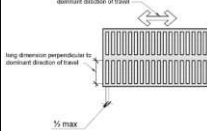
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Day Use Area: Maintenance	[32.6834494 , -94.178413 7]	The running slope of walking surfaces shall not be steeper than 1:20.	14% slope to employee space	Correct running slope along the AR to max 5%, or treat as a ramp and correct to 8.33% and add handrails.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


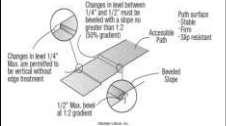

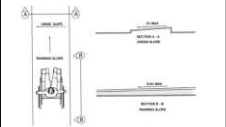
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
134	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68433, -94.17832]	Element meets all standards and requirements	Patio area - 2 of 7 picnic tables comply	None	2010 ADAS Section: N/A		
135	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68433, -94.17832]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. Objects must not protrude into the circulation path more than 4 inches between a height of 27 inches and 80 inches above the floor or ground. Operable parts must be usable without tight pinching, grasping, or twisting of the wrist.	Grill cooktop and grate cover exceeds 5lbf to operate, parts of grill are projecting elements, tight sliding elements	Adjust operating mechanism to be usable with 5 lbf or less. Remove or lower protruding shelves or provide cane detectable warning at protrusions. Replace operable parts with ones usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		


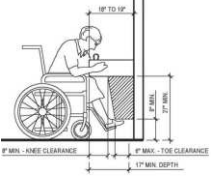


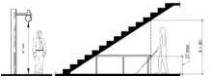
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68242, -94.17674]	The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast.	Exterior Stairs - treads lack visual contrast	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 Section: Advisory 504.4 2012 TAS Section: 504.4 Advisory 2010 ADAS Section: 504.4		
137	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68242, -94.17674]	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	Exterior Stairs - handrails too low - left at 33" AGL, right at 32.5" AGL	Replace or remount handrails to 34" to 38" AFF.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		


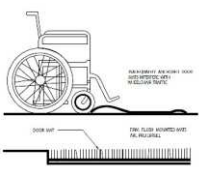
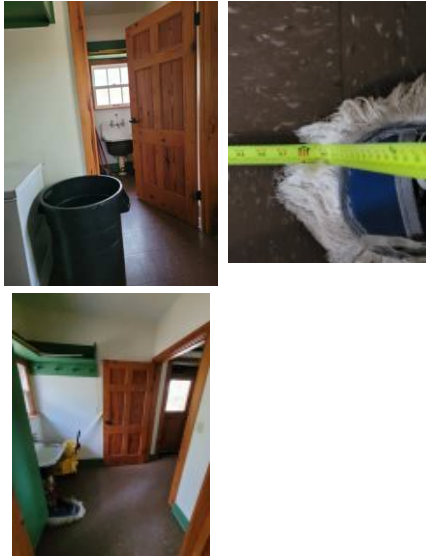
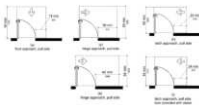
Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661


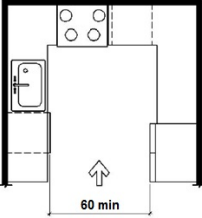

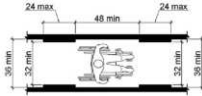
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68242, -94.17674]	The handrail is mounted incorrectly. Handrails are measured at the top and must be between 34 inches and 38 inches above the ramp surface. Handrails must extend horizontally beyond the top and bottom of the ramp 12 inches minimum.	Exterior Ramp - Right handrail at 33.5" AFF	Remount handrails to 34" to 38" AFF.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		
139	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68242, -94.17674]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Exterior Ramp - 2" gap in wood portion	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
140	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68242, -94.17674]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	Exterior Ramp - Wood portion - 9.7% running slope, concrete portion 8.7% slope	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		


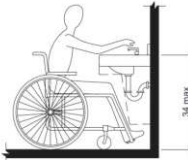
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68444, -94.17773]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes 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.	.75" CIL from stone patio to route	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
142	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68441, -94.1783]	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 on route to play area	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


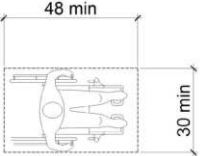

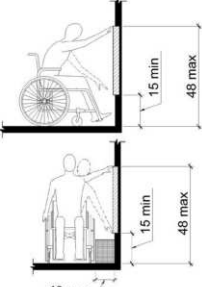

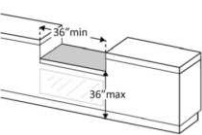
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68441, -94.1783]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	grass overgrowth on route	Establish protocols for regular and frequent inspection and maintenance of walkway surface.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
144	Group Rec Hall: Group Hall - Exterior Accessible Route	[32.68242, -94.17674]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3% cross slope on side path to steps at group rec hall	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	Drinking fountain lacks knee clearance - 26.75" AFF knee space	Raise drinking fountain to provide required 27" knee clearance.	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2		
146	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Drinking fountain requires 6# push to operate	Adjust fountain control to require 5# or less to operate.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
147	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Drinking fountain protrudes 17.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		

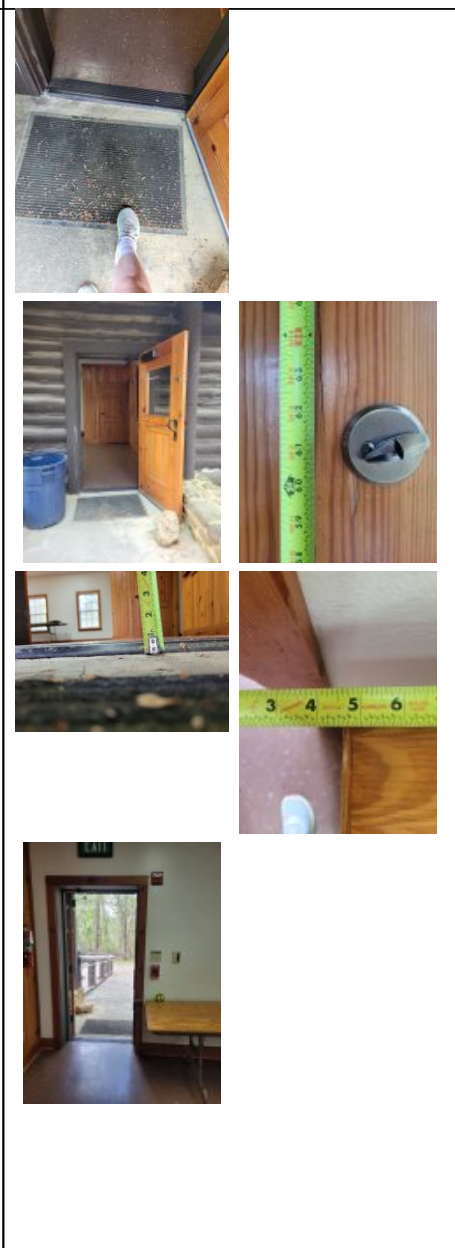
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	The doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	Exit to picnic table patio - Unsecured floor mat in door clearance	Remove or secure mat at door to prevent trip hazard.	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		
149	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Door to sink space off kitchen - clearance on push side reduced by garbage can, back clearance on pull side reduced by storage to 48"	Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		


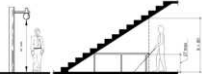


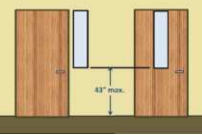

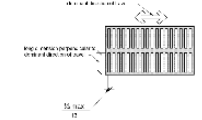
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
150	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	The U-shaped kitchen is not wide enough. In U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches.	Kitchen - The movable island reduces clearance for all portions of kitchen.	Remove, reposition, or relocate moveable table to provide required 60" clearance between cabinets, counter tops and appliances.	2015 ABAAS Section: 804.2.2 2012 TAS Section: 804.2.2 2010 ADAS Section: 804.2.2		
151	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	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.	20" between island and sink, 31.75" between oven and island	Remove, relocate, or reposition the island to widen route to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	<p>The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink.</p> <p>-Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks.</p> <p>-Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.</p>	Kitchen - sink lacks CFS due to movable island location	Relocate items to provide CFS at sink.	<p>2015 ABAAS Section: 606.2, 606.2 EXCEPTION S: 1, 606.2 EXCEPTIONS: 4, 606.2 EXCEPTIONS: 5, 606.2 EXCEPTIONS: 6, 606.2 EXCEPTIONS: 7, 606.3, 606.4, 606.5</p> <p>2012 TAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 4, 606.2 Exception 5, 606.2 Exception 6, 606.2 Exception 7, 606.3, 606.4, 606.5</p> <p>2010 ADAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 4, 606.2 Exception 5, 606.2 Exception 6, 606.2 Exception 7, 606.3, 606.4, 606.5</p>		

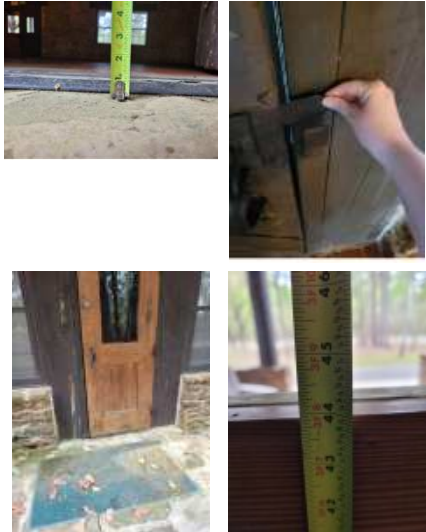
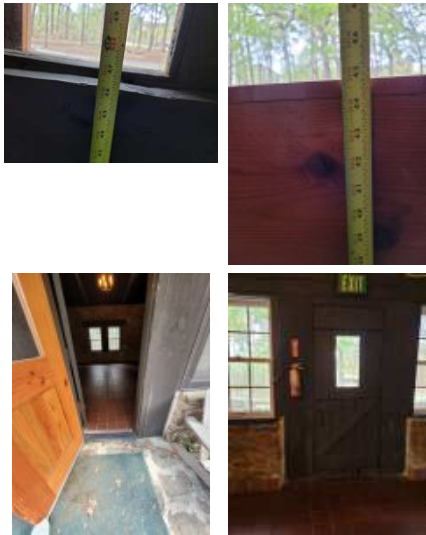
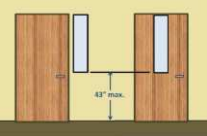
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
153	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Kitchen - clear floor space for oven and microwave reduced to 31.75" by moveable island	Remove, or relocate storage in CFS at fixtures and operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
154	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	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.	Kitchen - Microwave buttons at 66" AFF	Relocate microwave for operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
155	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	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.	Kitchen - Service counter at 40.5" 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: 904.4.2, 904.4.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
156	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. 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. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11. The doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	Exterior door off kitchen - lacks secured rug, vision window at 45.75" AFF, 58.75" back clearance on pull side due to steps, lock 61" AFF, 2.5" gap, 1" change in level	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp, mounted 34 inches minimum and 48 inches maximum above the finish floor or ground. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF. Remove or secure mat at door to prevent trip hazard.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
157	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than	Door to wood ramp off back side - lacks secure floor mat, vision window at 45.75" AFF, 58.75" back clearance on	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11,		



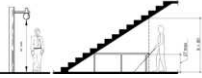






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not 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. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.</p> <p>EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11. The doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.</p>	<p>pull side reduced by garbage can, lock at 61" AFF, .75" CIL, 4.75" clearance on push side due to table</p>	<p>public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp, mounted 34 inches minimum and 48 inches maximum above the finish floor or ground. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF. Remove or secure mat at door to prevent trip hazard.</p>	<p>404.2.11 Exception</p>		



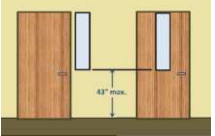

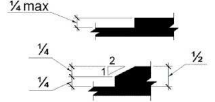
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Room off Kitchen - Fire extinguisher projects 4.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
159	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	Black double doors to kitchen from main room - both vision windows at 48" AFF	Replace doors with ones having sidelight viewing windows max 43" AFF.	2015 ABAAS Section: 404.2.11 2012 TAS Section: 404.2.11 2010 ADAS Section: 404.2.11	 	
160	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	.5" gap by black double doors from main room to kitchen side	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

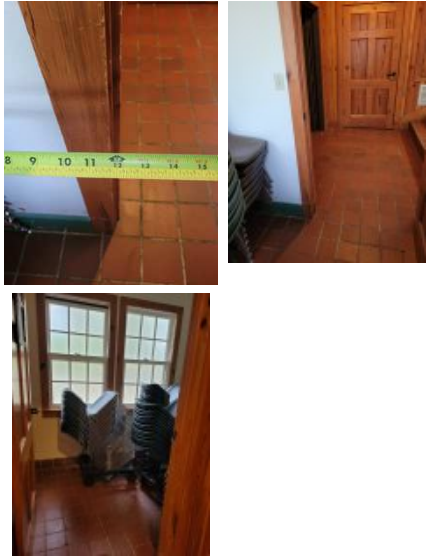

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
161	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the Hand-activated 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. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.	door to back side off main entry room - window 47.5" AFF, lock 60.5" AFF, 29.5" width; interior side door - vision windows at 47.5" AFF	For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp, mounted 34" to 48" AFF. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


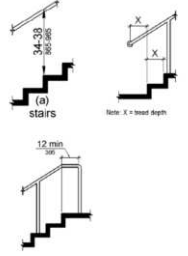
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
162	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. 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. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.	original exterior door - window 44" AFF, 13# push, non accessible surface on exterior, 1" CIL, deadbolt and latch hardware requires tight pinch	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 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. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
163	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	Door closest to drinking fountain, old door to back side off main entry room - windows at 47.5" AFF	Replace doors with ones having sidelight viewing windows max 43" aff	2015 ABAAS Section: 404.2.11 2012 TAS Section: 404.2.11 2010 ADAS Section: 404.2.11		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
164	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	<p>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. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. Exterior doors are recommended to be maintained at 8.5 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.</p>	<p>exterior door near drinking fountain - deadbolt 60" AFF, 30.5" width, exterior door in rear on restroom side - 16# push, non accessible surface on exterior, 1" CIL, deadbolt hardware and latch requires tight pinch, 6" clearance on pull due to fire extinguisher</p>	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, provide beveled threshold with maximum rise of .75". 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, mounted 34" to 48" AFF.</p>	<p>2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception</p>		




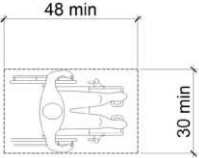
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
165	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Fire extinguisher in main room protrudes 4.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	 	
166	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (locking mechanisms and hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.	4 of 4 doors at main entry have vision windows at 44" AFF, 2.75" CIL at entry, 13#, .75" gap, lock mechanism at bottom of push side of door	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remove locking mechanism to provide a smooth surface on the push side of door from floor to 10" AFF. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF. In the alternative leave as is citing construction tolerance.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	     	


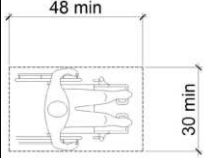

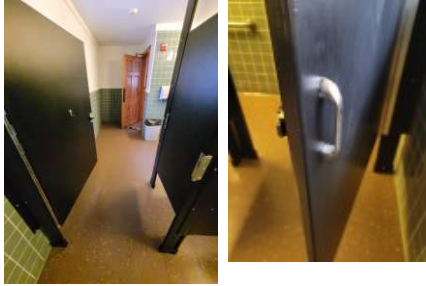
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
167	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	Double doors to drinking fountain room - vision windows at 43.75" AFF	Replace doors with ones having sidelight viewing windows max 43" AFF. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 404.2.11 2012 TAS Section: 404.2.11 2010 ADAS Section: 404.2.11		
168	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	There is no interior accessible route to accessible restroom, room, and drinking fountains due to 2 steps - can go outside to access	Ramp steps along accessible route (AR) to max .25" for interior access to restrooms.	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		



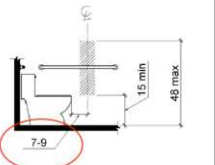
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Chair closet door - 12" clearance on pull side, lacks clearance within due to storage - public asked to put chairs away	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
170	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.	Exterior door by drinking fountain near animal mural - vision window at 45.5" AFF, .75" CIL, lock at 59" AFF, push exceeds door gage (beyond 30 lbs)	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp, mounted 34" to 48" AFF. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


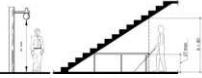

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
171	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing 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 6 1/4 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.	Lacks handrails on double steps within Rec Hall	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" between handrail and wall.	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		


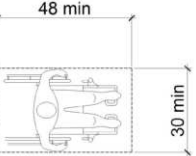

Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
172	Group Rec Hall: Group Hall - Public Spaces	[32.68242, -94.17674]	In addition to entrances required by 206.4.2 through 206.4.9, at least 60 percent of all public entrances shall comply with 404.	main entry has no AR due to steps, other side has ramped entry	Make corrections to entries to achieve 60% of public entries being accessible. Until renovations occur, mount signage directing patrons to rear accessible entry.	2010 ADAS Section: 206.4.1		
173	Group Rec Hall: Group Hall - Men's Restroom	[32.68242, -94.17674]	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. Maneuvering clearances shall have a max slope of 2.08%. All interior doors must be maintained so that the operating pressure does not exceed 5 lbf to open.	Door - 42.5" to fountain on push side, 7.5# push	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.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
174	Group Rec Hall: Group Hall - Men's Restroom	[32.68242, -94.17674]	The lavatory's clear floor space is not a minimum 30 inches wide by 48 inches deep. A 30 inch by 48 inch clear floor space positioned for a forward approach with knee and toe clearance shall be provided.	Sink lacks 30" width (27.5")	Relocate privacy wall at sink to provide 30" CFS.	2015 ABAAS Section: 606.2 2012 TAS Section: 606.2 2010 ADAS Section: 606.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Group Rec Hall: Group Hall - Men's Restroom	[32.68242, -94.17674]	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.	Garbage can obstructs hand dryer CFS	Remove, or relocate storage in CFS at fixtures and operable parts along the AR. Provide required 30" by 48" CFS at operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
176	Group Rec Hall: Group Hall - Men's Restroom	[32.68242, -94.17674]	There are not enough accessible toilet compartments. The room contains 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 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
177	Group Rec Hall: Group Hall - Men's Restroom	[32.68242, -94.17674]	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 and exterior side hardware	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		


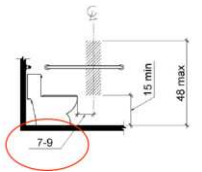

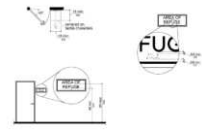

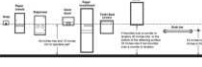
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Group Rec Hall: Group Hall - Men's Restroom	[32.68242, -94.17674]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must 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.	1 bar at 31.25" AFF, 1 at 32.5" AFF, 1.25" between bar and TP dispenser	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
179	Group Rec Hall: Group Hall - Men's Restroom	[32.68242, -94.17674]	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 5.5" from front of toilet and too close below grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		



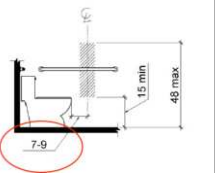
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Group Rec Hall: Group Hall - Men's Restroom	[32.68242, -94.17674]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer projects 4.25"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
181	Group Rec Hall: Group Hall - Women's Restroom	[32.68242, -94.17674]	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. Maneuvering clearances shall have a max slope of 2.08%. All interior doors must be maintained so that the operating pressure does not exceed 5 lbf to open.	Door - 40.25" to fountain on push side, 8# push	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.	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
182	Group Rec Hall: Group Hall - Women's Restroom	[32.68242, -94.17674]	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.	22" width at sink due to trash - structurally only 33" width to sink	Remove, or relocate storage in CFS at fixtures and operable parts along the AR. Provide required 30" by 48" CFS at operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
183	Group Rec Hall: Group Hall - Women's Restroom	[32.68242, -94.17674]	There are not enough accessible toilet compartments. The room contains 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 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		



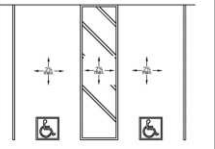

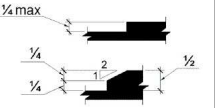
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Group Rec Hall: Group Hall - Women's Restroom	[32.68242, -94.17674]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware 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		
185	Group Rec Hall: Group Hall - Women's Restroom	[32.68242, -94.17674]	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 at 31" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		


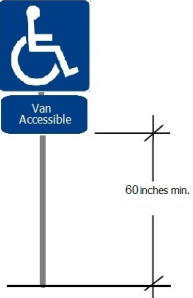

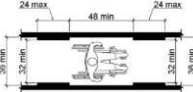
Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661

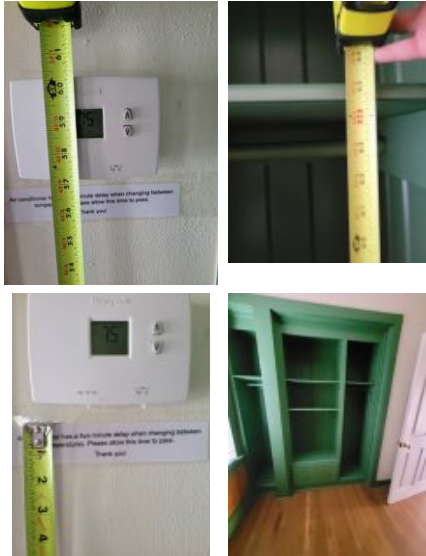
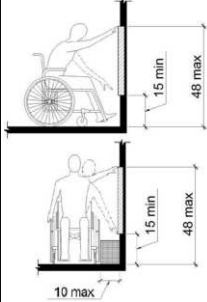

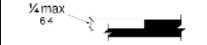
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
186	Group Rec Hall: Group Hall - Women's Restroom	[32.68242, -94.17674]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum 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 too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
187	Group Rec Hall: Group Hall - Unisex Restroom Off Kitchen	[32.68242, -94.17674]	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, raised lettering 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		
188	Group Rec Hall: Group Hall - Unisex Restroom Off Kitchen	[32.68242, -94.17674]	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" AFF	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		



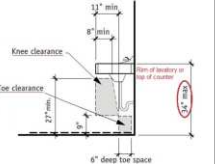

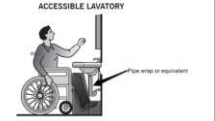
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Group Rec Hall: Group Hall - Unisex Restroom Off Kitchen	[32.68242, -94.17674]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. 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.	Rear bar at 31" AFF, side bar at 30.5" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
190	Group Rec Hall: Group Hall - Unisex Restroom Off Kitchen	[32.68242, -94.17674]	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 too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


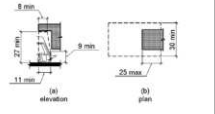

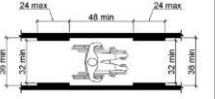

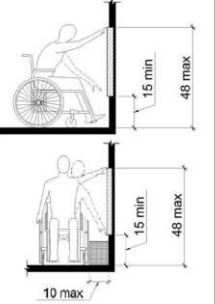
Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661


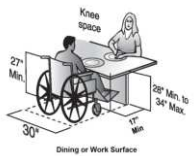
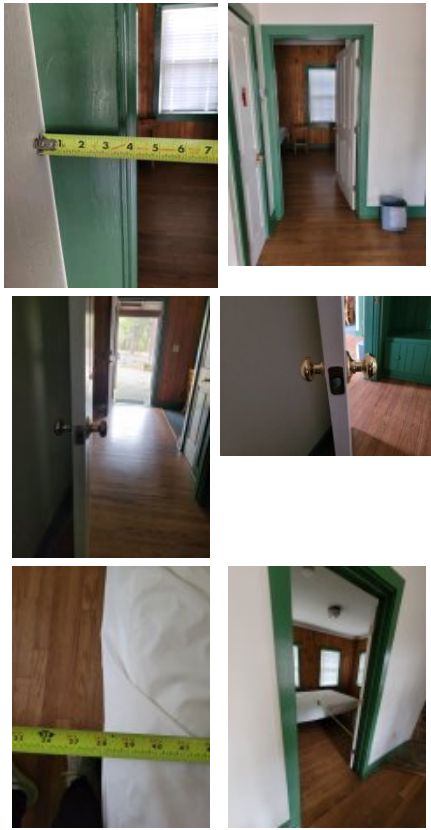
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
191	Cabin Sites: Cabins - Parking	[32.6846098 , -94.177595 6]	Element meets all standards and requirements	Parking meets scoping requirements - 3 standard (and 2 RV), 1 accessible comply	None	2010 ADAS Section: N/A		
192	Cabin Sites: Cabins - Parking	[32.6845748 , -94.177605]	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%.	AA - 8% at storm drain, stall - 6.5%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
193	Cabin Sites: Cabins - Parking	[32.6850026 , -94.177539 3]	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.	Storm drain causes surface irregularities	Resurface access aisle to eliminate surface irregularities, or relocate to an area without a drain.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

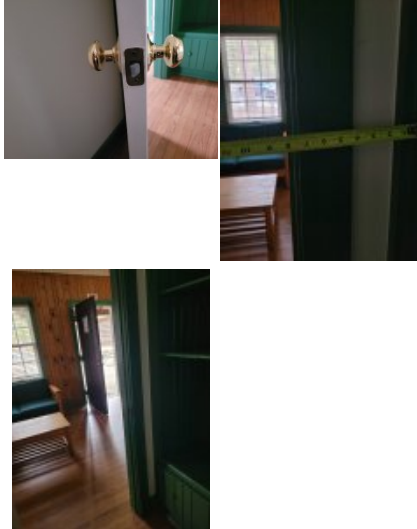


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Cabin Sites: Cabins - Parking	[32.6847949 , -94.177649 3]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Lacks van accessible parking sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
195	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	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.	Fireplace room - 24" width at door by bed	Widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	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. Minimum character height shall comply with Table 703.5.5. Viewing distance shall be measured as the horizontal distance between the character and an obstruction preventing further approach towards the sign. Character height shall be based on the uppercase letter "I".	Thermostat at 59.5" AFF, shelf at 65" AFF	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
197	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Entry door - .75" CIL	Repair, bevel or ramp CIL at doorway.	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
198	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	The storage space is not within reach range. At least 50% of the storage space must be a minimum of 15 inches and a maximum of 48 inches off the floor with an unobstructed approach. For side approach, the maximum reach range is 46 inches high over an obstruction that is a maximum of 34 inches tall and 24 inches deep.	Kitchen - Lower cabinets too low - only 2 of 11 lower shelves comply	Lower 50% of shelving, or relocate supplies to within reach range, max 48" AFF.	2015 ABAAS Section: 804.5 2012 TAS Section: 804.5 2010 ADAS Section: 804.5		
199	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	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.	Kitchen - Sink rim at 35" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
200	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	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.	Kitchen - Sink in cabinet, but lacks insulated pipes	Insulate exposed pipes under sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		



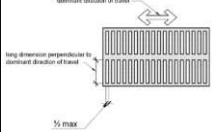
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
201	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Kitchen - Lacks knee clearance	Remove base cabinet.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		
202	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	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.	Kitchen - 34.5" between table and wall	Relocate, reposition, or remove table to widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
203	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	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.	Kitchen - Microwave at 66" AFF	Relocate microwave for operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

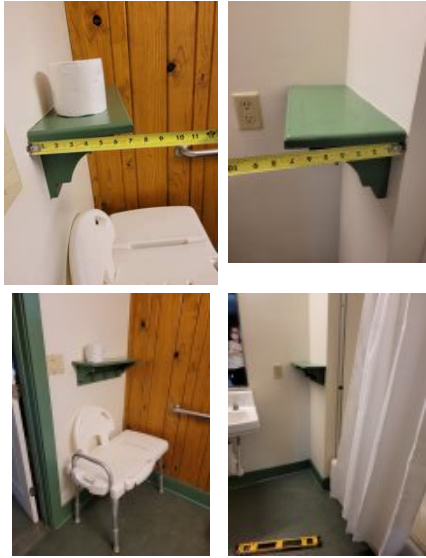
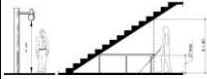

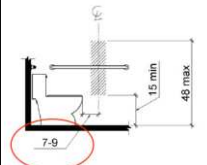
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
204	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	Compliant knee and/or toe clearance is not provided. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 17 inches deep shall be provided.	Kitchen - 28" width of table, 28" knee clearance	Replace one table in indicated rooms with one max 34" to surface and allowing knee and toe clearance.	2015 ABAAS Section: 306.1, 306.3.1 2012 TAS Section: 306.1 2010 ADAS Section: 306.1		
205	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	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. Maneuvering clearances shall have a max slope of 2.08%. 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.	Cabin 3 bedroom doors - bedroom door by thermostat - 4" clearance on push, knob; fire place bedroom door - 38" back to bed on pull, knob, clearance on pull side 8"	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		


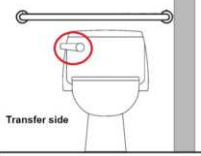

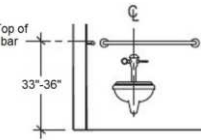

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
206	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	The required clear space on both sides of the bed has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear width space located along both sides of a bed.	fireplace bedroom - bed 26" height, clear floor space for bed is in doorway, other bedroom 26" aff, compliant CFS	Relocate bed to provide clear floor space out of the doorway.	2015 ABAAS Section: 806.2.3 2012 TAS Section: 806.2.3 2010 ADAS Section: 806.2.3		


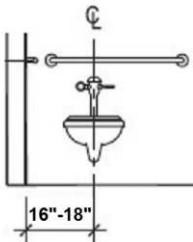

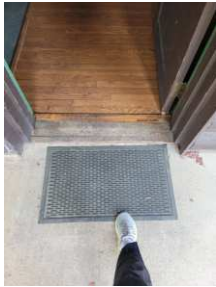
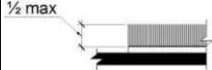
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route to water spout	Create AR with crushed and compacted stone or similar outdoor material to one of each type of amenity.	2015 ABAAS Section: F244.5.1		
208	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	The surface of the clear ground space shall be firm and stable The slope of the clear ground space surface shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage	Slope of 3.5% at picnic table, and 3.9% in clear ground space of grill	Correct surface at the picnic table and grill to be firm, stable and having max slope of 2.08% or 5% if other than concrete asphalt or boards as a smart practice.	2015 ABAAS Section: 1011.2.2, 1011.2.3, 1011.2 EXCEPTION	   	


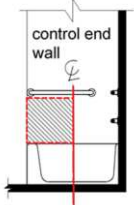

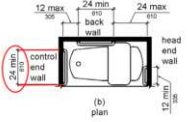

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
209	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Grill cooking surface at 38" AFF	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2		
210	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	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. Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch (25 mm) in height measured vertically to the highest point.	Spout height at 25" AGL (above ground level), 13" step down from porch	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
211	Cabin Sites: Cabins - Cabin 3	[32.68242, -94.17674]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	1.5" gap on entry to Cabin 3	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		
212	Cabin Sites: Cabins - Cabin 3 Restroom	[32.68242, -94.17674]	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.	1.25" gap at restroom entry	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


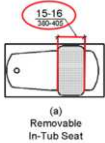


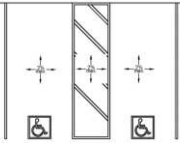
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Cabin Sites: Cabins - Cabin 3 Restroom	[32.68242, -94.17674]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	2 of 2 shelves project more than 4" - bench in CFS for one, but should be moved for toilet CFS	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
214	Cabin Sites: Cabins - Cabin 3 Restroom	[32.68242, -94.17674]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Toilet paper mounted behind 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 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
215	Cabin Sites: Cabins - Cabin 3 Restroom	[32.68242, -94.17674]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
216	Cabin Sites: Cabins - Cabin 3 Restroom	[32.68242, -94.17674]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	16" to wall	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
217	Cabin Sites: Cabins - Cabin 3 Restroom	[32.68242, -94.17674]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Grab bar mounted 13.5" 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.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
218	Cabin Sites: Cabins - Cabin 3 Restroom	[32.68242, -94.17674]	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.	Centerline from wall is 18.5"	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
219	Cabin Sites: Cabins - Cabin 3 Restroom	[32.68242, -94.17674]	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.	Shower seat in clearance - 54"	Relocate shower seat to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
220	Cabin Sites: Cabins - Cabin 3 Restroom	[32.68242, -94.17674]	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.	Entry door - Lacks secure floor mat	Secure edges of carpeting or mats to prevent trip hazard.	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
221	Cabin Sites: Cabins - Cabin 3 Restroom	[32.6845974 , -94.177656]	The controls are not located on the end wall between the the rim and the grab bar on open side of the bathtub and its centerline. Controls, other than drain stoppers, shall be located on an end wall. Controls shall be between the bathtub rim and grab bar, and between the open side of the bathtub and the centerline of the width of the bathtub.	some controls closer to back wall from centerline	Remount controls to location between the tub rim and grab bar and between the centerline of tub towards the front edge of the tub	2015 ABAAS Section: 607.5 2012 TAS Section: 607.5 2010 ADAS Section: 607.5		
222	Cabin Sites: Cabins - Cabin 3 Restroom	[32.6846651 , -94.177729 7]	The grab bar on the control end is not a minimum 24 inches long. A grab bar 24 inches long minimum shall be installed on the control end wall at the front edge of the bathtub.	lacks bar on control wall	Install 24" long grab bar on the control end wall located at the front edge of the tub	2015 ABAAS Section: 607.4.2.2 2012 TAS Section: 607.4.2.2 2010 ADAS Section: 607.4.2.2		
223	Cabin Sites: Cabins - Cabin 3 Restroom	[32.6845759 , -94.177631 8]	The hand-held unit cannot be used as a fixed-position shower head. A shower spray unit with a hose 59 inches long minimum that can be used both as a fixed-position shower head and as a hand-held shower shall be provided. The shower spray unit shall have an on/off control with a non-positive shut-off. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars. Shower spray units shall deliver water that is 120 degrees Fahrenheit maximum.	sprayer on fixed head only, mounted too high	Add or remount fixed shower head position at max 48" aff	2015 ABAAS Section: 607.6 2012 TAS Section: 607.6 2010 ADAS Section: 607.6		

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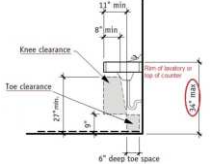



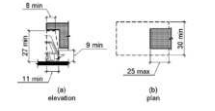

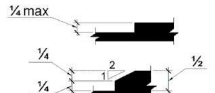
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
224	Cabin Sites: Cabins - Cabin 3 Restroom	[32.684585, -94.177602 3]	The depth of removable seat is not between the required range. The depth of a removable in-tub seat shall be 15 inches minimum and 16 inches maximum. The seat shall be capable of secure placement.	moveable seat 17.5" deep	Replace moveable seat with one having compliant dimensions	2015 ABAAS Section: 610.2 2012 TAS Section: 610.2 2010 ADAS Section: 610.2		
225	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	Element meets all standards and requirements	Parking meets scoping requirements - 8 standard, 1 accessible	None	2010 ADAS Section: N/A		
226	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3% slope in AA and parking space	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


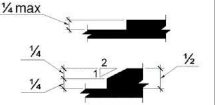

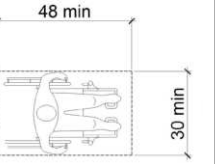

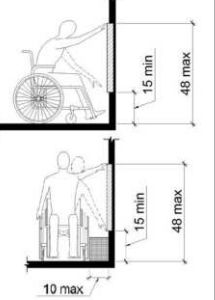
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
227	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, 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.	Wheel stop has jagged edge, edge of AA dips down at pavement, 2" gap at front of stall at pavement	Resurface stalls and access aisles to eliminate gaps and cracks. Cost included in previous finding. Replace wheel stop with one without deterioration and jagged edges.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
228	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	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 sign identifying van accessible stall	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		


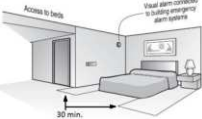
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
229	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Entry door - Lacks secured floor mat on push side, 1" CIL, bottom of door on push has protrusion	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, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, provide 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		


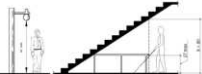

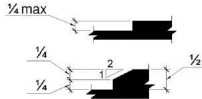
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
230	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	The tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above the floor, measured from the baseline of the lowest tactile characters and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile characters. Where a tactile sign is provided at a door, the sign shall be located on the latch side. Where a tactile sign is provided at double doors the sign shall be located to the right of the right-hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	Lacks accessible exit sign	Mount compliant signage at all doors along the egress route.	2015 ABAAS Section: F216.4.1 2012 TAS Section: 216.4.1 2010 ADAS Section: 216.4.1		
231	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	The storage space is not within reach range. At least 50% of the storage space must be a minimum of 15 inches and a maximum of 48 inches off the floor with an unobstructed approach. For side approach, the maximum reach range is 46 inches high over an obstruction that is a maximum of 34 inches tall and 24 inches deep.	Kitchen - lacks 50% of storage in reach range - 82" length bottom shelving, 106" length top shelving	Lower 50% of shelving, or relocate supplies to within reach range, max 48" aff	2015 ABAAS Section: 804.5 2012 TAS Section: 804.5 2010 ADAS Section: 804.5		

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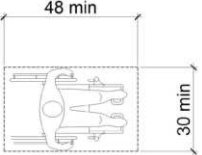


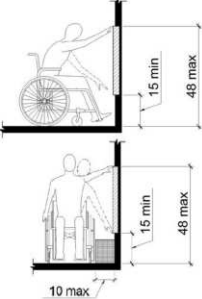




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
232	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Kitchen - Sink rim at 34.5" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim. in the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
233	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	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.	Kitchen - Sink lacks insulated pipes	Insulate exposed pipes under sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
234	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Kitchen - Bottom of cabinet blocks toe space (knee space present with removal of cabinets)	Remove base cabinet.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		
235	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" CIL from entry to kitchen	Repair, bevel or ramp CIL along accessible route (AR) to max .25".	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
236	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Bevel at kitchen exceeds .5"	Repair, bevel or ramp CIL along accessible route (AR) to max .25".	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
237	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	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.	Kitchen - change in level in clear floor space of light switches, table and chairs obstruct access to window hardware	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
238	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	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.	Kitchen - hardware at 57.5" AFF	Remount operable parts to be in reach range of 15" min to 48" max if feasible. In the alternative, provide an assistive device for reaching window locks.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
239	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	The required clear space on both sides of the bed has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear width space located along both sides of a bed.	Bedroom 1 - 29" on one side, 25" on the other side of bed; Bedroom 2 - 24" and 17" on side of bed	Rearrange bedroom to provide 30 by 48" clear floor space on both sides of the bed.	2015 ABAAS Section: 806.2.3 2012 TAS Section: 806.2.3 2010 ADAS Section: 806.2.3		


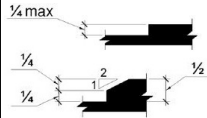

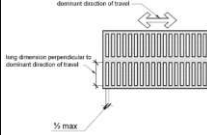

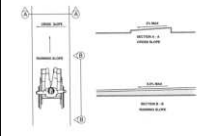
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
240	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Bedroom 2 and common room - fireplace mantel protrudes 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
241	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. The floor surface does not appear to be firm, stable and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant.	Bedroom 2 and Common Room - Two .75" CILs at fireplace, both fireplaces have rough stone	Repair, bevel or ramp CIL along accessible route (AR) to max .25".	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		


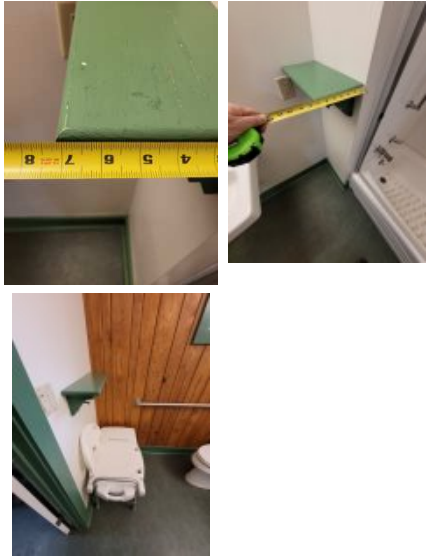
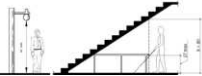
Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
242	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	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. The floor surface does not appear to be firm, stable and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant. The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	fire place control knob obstructed by chair and lacks compliant surface, knob hardware	Provide required 30" by 48" CFS at operable parts. Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
243	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	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.	7 window latches at 57" AFF, Bedroom 2 closet rod at 62" AFF	Remount operable parts to be in reach range of 15" min to 48" max where feasible. In the alternative, provide an assistive device to help reach window latches.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	
244	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	The picnic table and grill are not accessible or are not located along the accessible route. At least one of each type of element provided at a building site must be accessible and located along an accessible route.	24" width on one side of picnic table, 18" between table and grill, grill surface at 36.5", grille lacks 30x48 clear ground space, 5.9% slope at grill	Provide required 36" clear ground space around all usable portions of the table as a smart practice. Repair or correct slope of clear space to max 2.08% in any direction. Reposition or relocate grill to provide 30" x 48" CFS, and lower cooking surface to 15" to 34".	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	   	


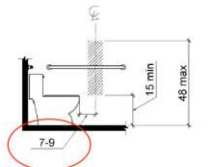

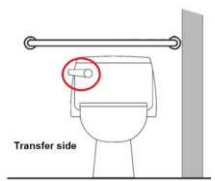

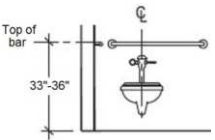
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
245	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Approx 18' of sandy surface on route between AA and front entry	Resurface AR where deterioration occurs.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		



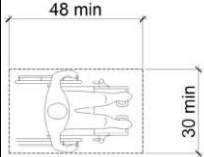
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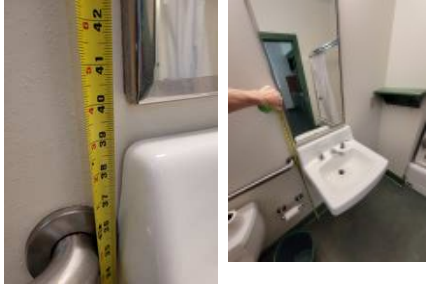
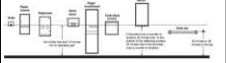

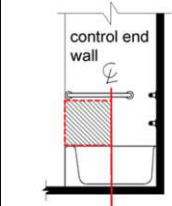

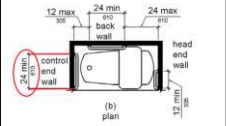
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
246	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Grass overgrowth on route near parking	Establish protocols for regular and frequent inspection and maintenance of walkway surface.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
247	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	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.	Gap of 1" on route towards parking	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
248	Cabin Sites: Cabins - Cabin 7	[32.68242, -94.17674]	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	5.2% cross slope near front entry, 5.6% toward parking route	Correct or repair sidewalk cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



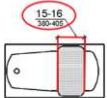
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
249	Cabin Sites: Cabins - Cabin 7	[32.68531, -94.17794]	Element meets all standards and requirements	1 of 1 picnic table - complies	None	2010 ADAS Section: N/A		
250	Cabin Sites: Cabins - Cabin 7 Restroom	[32.68242, -94.17674]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	2 shelves protrude 7.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of items.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		

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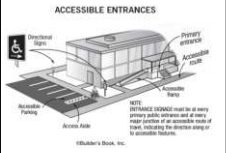
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
251	Cabin Sites: Cabins - Cabin 7 Restroom	[32.68242, -94.17674]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 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 dispenser behind 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 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
252	Cabin Sites: Cabins - Cabin 7 Restroom	[32.68242, -94.17674]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Controls on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
253	Cabin Sites: Cabins - Cabin 7 Restroom	[32.68242, -94.17674]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear grab bar 21" toward open side	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
254	Cabin Sites: Cabins - Cabin 7 Restroom	[32.68242, -94.17674]	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.	shower chair in toilet clearance	Relocate chair to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
255	Cabin Sites: Cabins - Cabin 7 Restroom	[32.68242, -94.17674]	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.	Shower chair in hook and toilet clear floor space, trash can in toilet clearance	Remove, or relocate storage in CFS at fixtures and operable parts..	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
256	Cabin Sites: Cabins - Cabin 7 Restroom	[32.68242, -94.17674]	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 of mirror at 40.5" AFF	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
257	Cabin Sites: Cabins - Cabin 7 Restroom	[32.6853051, -94.177987 2]	The controls are not located on the end wall between the the rim and the grab bar on open side of the bathtub and its centerline. Controls, other than drain stoppers, shall be located on an end wall. Controls shall be between the bathtub rim and grab bar, and between the open side of the bathtub and the centerline of the width of the bathtub.	some controls closer to back wall from centerline	Remount controls to location between the tub rim and grab bar and between the centerline of tub towards the front edge of the tub	2015 ABAAS Section: 607.5 2012 TAS Section: 607.5 2010 ADAS Section: 607.5		
258	Cabin Sites: Cabins - Cabin 7 Restroom	[32.6853141, -94.177979 2]	The grab bar on the control end is not a minimum 24 inches long. A grab bar 24 inches long minimum shall be installed on the control end wall at the front edge of the bathtub.	lacks bar on control wall	Install 24" long grab bar on the control end wall located at the front edge of the tub	2015 ABAAS Section: 607.4.2.2 2012 TAS Section: 607.4.2.2 2010 ADAS Section: 607.4.2.2		



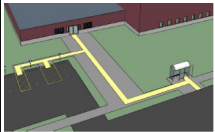



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
259	Cabin Sites: Cabins - Cabin 7 Restroom	[32.6853164 , -94.177981 9]	The hand-held unit cannot be used as a fixed-position shower head. A shower spray unit with a hose 59 inches long minimum that can be used both as a fixed-position shower head and as a hand-held shower shall be provided. The shower spray unit shall have an on/off control with a non-positive shut-off. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars. Shower spray units shall deliver water that is 120 degrees Fahrenheit maximum.	sprayer on fixed head only, mounted too high	Add or remount fixed shower head position at max 48" aff	2015 ABAAS Section: 607.6 2012 TAS Section: 607.6 2010 ADAS Section: 607.6		
260	Cabin Sites: Cabins - Cabin 7 Restroom	[32.6853119 , -94.177984 5]	The depth of removable seat is not between the required range. The depth of a removable in-tub seat shall be 15 inches minimum and 16 inches maximum. The seat shall be capable of secure placement.	moveable seat 20" deep	Replace moveable seat with one having compliant dimensions	2015 ABAAS Section: 610.2 2012 TAS Section: 610.2 2010 ADAS Section: 610.2		 (a) Removable In-Tub Seat


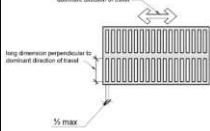



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
261	Cabin Sites: Cabins - Dump Station	[32.68583, -94.1780073]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles. Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	22.4% and 18.1% slope at dump station and water spigot	Correct or repair slopes in utility CFS to max 2.08%.	2015 ABAAS Section: 1011.2		
262	Cabin Sites: Cabins - Picnic Area	[32.68618, -94.1786]	There is no accessible route to the picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table.	0 of 7 picnic tables and 0 of 3 have AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 2 picnic tables. Replace 2 picnic table with ones of an accessible design as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


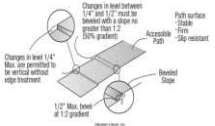
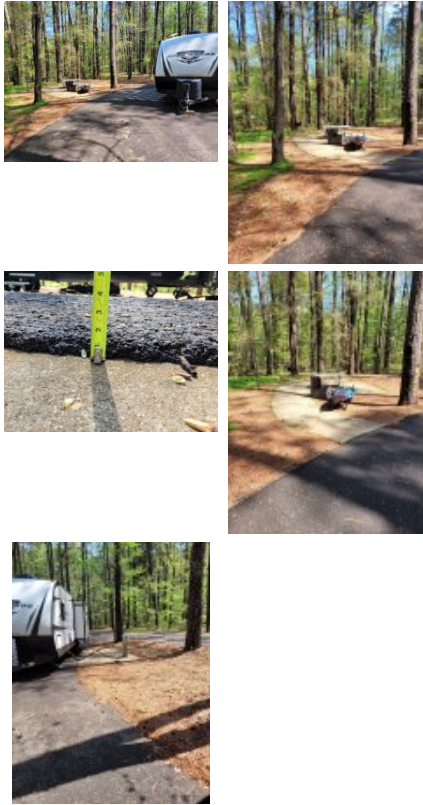
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
263	Cabin Sites: Cabins - Trailhead	[32.68572, -94.17757]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Pine Ridge Loop lacks firm and stable surface	Replace trail surface with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		


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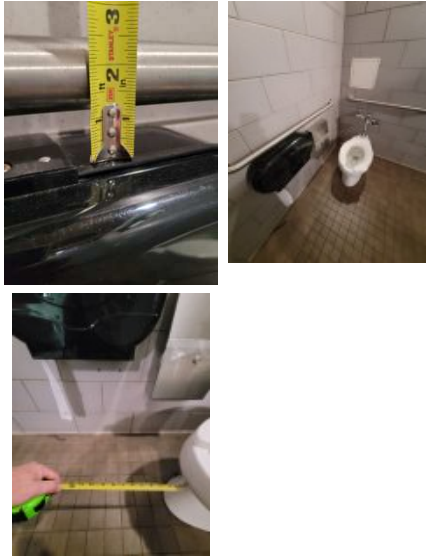
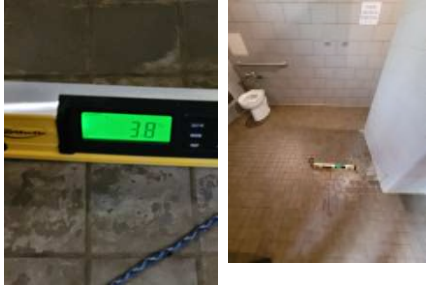
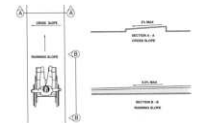

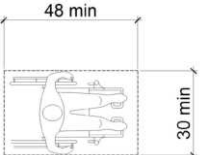
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
264	Woodpecker Hollow Camping Area: Woodpecker Hollow - Parking and Exterior Accessible Route	[32.6893008 , -94.181954 2]	Element meets all standards and requirements	Parking meets scoping requirements - 8 standard, 2 accessible	None	2010 ADAS Section: N/A		
265	Woodpecker Hollow Camping Area: Woodpecker Hollow - Parking and Exterior Accessible Route	[32.689312, -94.181731 6]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	Accessible parking spaces located farthest from restroom	Relocate stalls to be on the shortest AR to the building entry or park features.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
266	Woodpecker Hollow Camping Area: Woodpecker Hollow - Parking and Exterior Accessible Route	[32.6893008 , -94.181761 1]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Lacks accessible parking signage at one stall	Acquire and mount at appropriate heights and locations accessible parking signs where missing.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
267	Woodpecker Hollow Camping Area: Woodpecker Hollow - Parking and Exterior Accessible Route	[32.6894181 , -94.181959 6]	Element meets all standards and requirements	Caddo Lake Free Library complies	None	2010 ADAS Section: N/A		


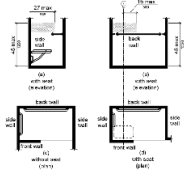

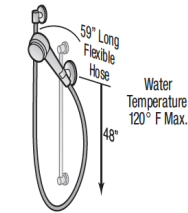
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
268	Woodpecker Hollow Camping Area: Woodpecker Hollow - Parking and Exterior Accessible Route	[32.6893098 , -94.181932 8]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces 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.	1.25" gap at accessible parking to walkway to restroom building from accessible stall	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
269	Woodpecker Hollow Camping Area: Woodpecker Hollow - Parking and Exterior Accessible Route	[32.6892105 , -94.181932 8]	The running slope of walking surfaces shall not be steeper than 1:20.	5.4% slope by yellow curb to restroom building	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
270	Woodpecker Hollow Camping Area: Woodpecker Hollow - Parking and Exterior Accessible Route	[32.68242 , -94.17674]	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	Water shut off - unable to test. Assure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		



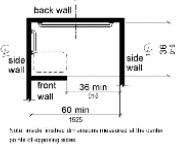
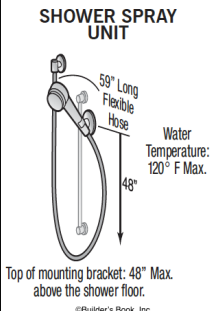
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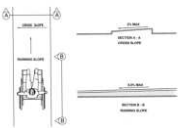
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
271	Woodpecker Hollow Camping Area: Woodpecker Hollow - Campsite	[32.6894994 , -94.181804]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Deterioration to surface near dumpster by restroom	Resurface AR where deterioration occurs.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
272	Woodpecker Hollow Camping Area: Woodpecker Hollow - Campsite	[32.6880298 , -94.1802269]	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 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Site 21 (in use at time of audit) - hook seems high, lacks accessible table, 1.25" CIL where blacktop meets pathway, water spout seems low, AR to restroom is far - parking width and slopes are good, recommend using park host site 18 because of paved path to restroom	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		



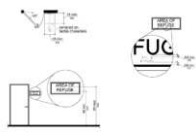
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
273	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms 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. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Faucet only stays on for 5-6 seconds	Adjust timing of sink faucets to remain on for min. 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
274	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Baby changing table protrudes	Relocate baby changing table to eliminate protrusion when in the open position. Place cane detectable warning on sides of baby changing table.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		



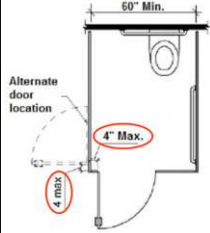
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
275	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping 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.	1.25" gap between bar and TP dispenser and too far from toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
276	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.8% slope at floor drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
277	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	5.1% slope in CFS at the short end of the bench	Correct or repair slope in CFS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
278	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Controls 18.5" to front of seat	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		
279	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	64" AFF to hose mounting bracket	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>


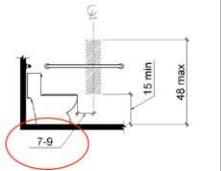

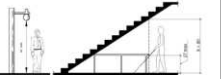

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
280	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Lacks folding seat	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
281	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	36.5" wide	Renovate shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
282	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Shower head over 48" AFF	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		

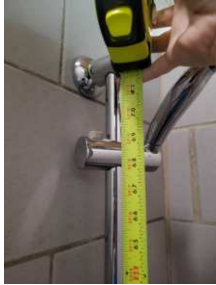
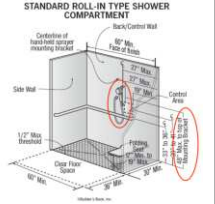

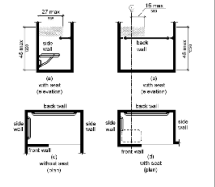
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
283	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Lacks folding seat	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
284	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68934, -94.1818]	The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	Shower area - slope of 3.5%	Correct or repair cross slope of AR to max 2.08%.	2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3		
285	Woodpecker Hollow Camping Area: Woodpecker Hollow - Men's Restroom	[32.68242, -94.17674]	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.	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.	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
286	Woodpecker Hollow Camping Area: Woodpecker Hollow - Women's Restroom	[32.68242, -94.17674]	The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Entry Door - 15# push, .5" CIL at lipped threshold	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
287	Woodpecker Hollow Camping Area: Woodpecker Hollow - Women's Restroom	[32.68242, -94.17674]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage mounted on door	Remount signage on wall, latch side of the door, 48" 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		


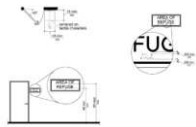
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
288	Woodpecker Hollow Camping Area: Woodpecker Hollow - Women's Restroom	[32.68242, -94.17674]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Baby changing table protrudes 21.5" when open	Relocate baby changing table to eliminate protrusion when in the open position. Place cane detectable warning on sides of baby changing table.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
289	Woodpecker Hollow Camping Area: Woodpecker Hollow - Women's Restroom	[32.68242, -94.17674]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	stall door mounted 4.5" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		



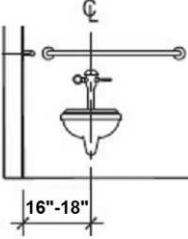
Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
290	Woodpecker Hollow Camping Area: Woodpecker Hollow - Women's Restroom	[32.68242, -94.17674]	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 too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
291	Woodpecker Hollow Camping Area: Woodpecker Hollow - Women's Restroom	[32.68242, -94.17674]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Shelf projects 4.25"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
292	Woodpecker Hollow Camping Area: Woodpecker Hollow - Women's Restroom	[32.68242, -94.17674]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Grab bar doesn't extend all the way across back wall	Provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3		

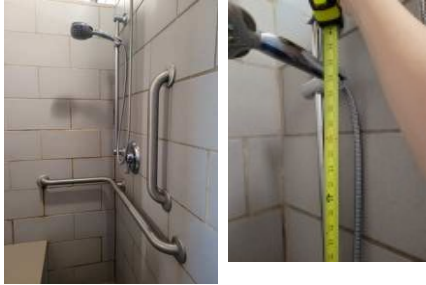
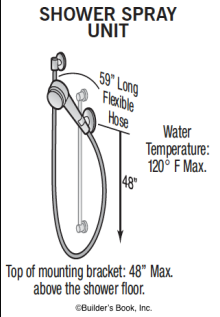

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
293	Woodpecker Hollow Camping Area: Woodpecker Hollow - Women's Restroom	[32.68242, -94.17674]	The hand held sprayer unit is mounted too high. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Button for adjustable shower head is at 68" AFF	Lower shower controls to max 48" AFF.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		
294	Woodpecker Hollow Camping Area: Woodpecker Hollow - Women's Restroom	[32.68242, -94.17674]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Shower controls are 17" from seat	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
295	Woodpecker Hollow Camping Area: Woodpecker Hollow - Women's Restroom	[32.68242, -94.17674]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Lacks folding seat	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
296	Woodpecker Hollow Camping Area: Woodpecker Hollow - Family Back Restroom	[32.68242, -94.17674]	The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Entry Door - 15# push, .5" CIL at lipped threshold	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
297	Woodpecker Hollow Camping Area: Woodpecker Hollow - Family Back Restroom	[32.68242, -94.17674]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage mounted on restroom door	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
298	Woodpecker Hollow Camping Area: Woodpecker Hollow - Family Back Restroom	[32.68242, -94.17674]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Baby changing table projects 21.5" when open	Relocate baby changing table to eliminate protrusion when in the open position. Place cane detectable warning on sides of baby changing table.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
299	Woodpecker Hollow Camping Area: Woodpecker Hollow - Family Back Restroom	[32.68242, -94.17674]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	18.5" to wall	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
300	Woodpecker Hollow Camping Area: Woodpecker Hollow - Family Back Restroom	[32.68242, -94.17674]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	37" width	Renovate shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
301	Woodpecker Hollow Camping Area: Woodpecker Hollow - Family Back Restroom	[32.68242, -94.17674]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Grab bar ends 37" from side wall	Provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3		
302	Woodpecker Hollow Camping Area: Woodpecker Hollow - Family Back Restroom	[32.68242, -94.17674]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	19" from end of grab bar	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
303	Woodpecker Hollow Camping Area: Woodpecker Hollow - Family Back Restroom	[32.68242, -94.17674]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Shower head mounting bracket doesn't pull down	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
304	Woodpecker Hollow Camping Area: Woodpecker Hollow - Family Back Restroom	[32.68242, -94.17674]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Lacks folding seat	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		

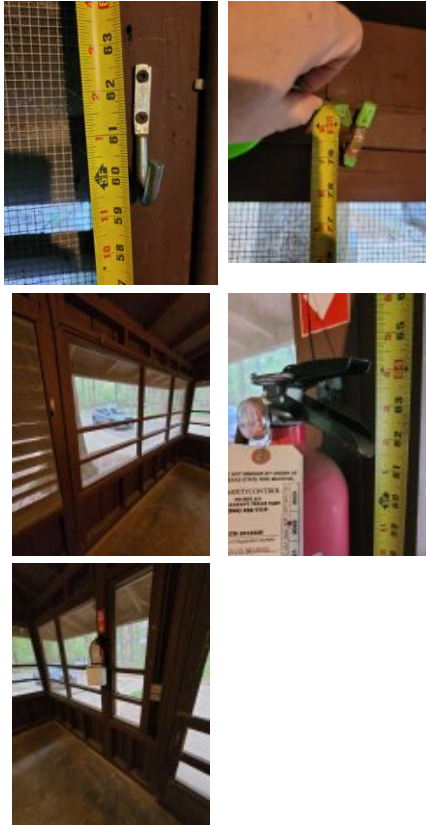
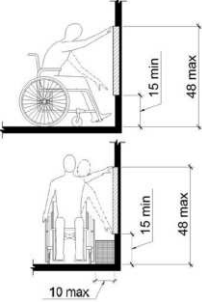
Caddo Lake State Park - 245 Park Rd 2 Karnack, TX 75661



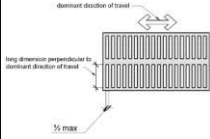
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
305	Armadillo Run Camping Area: Armadillo Run - Parking	[32.6888764 , -94.183831 8]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests 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 6 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.	Lacks accessible parking at excess park in loop - 6 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 Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		


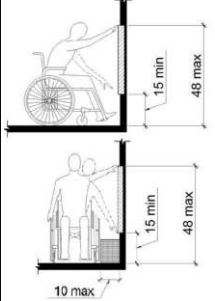


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
306	Squirrel Haven Camping Area: Squirrel Haven - Parking	[32.6899599, -94.1821138]	There are no or not enough accessible parking stalls. Each lot where 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.	Lacks accessible parking at excess parking across from Site 15 - 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 Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
307	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.68242, -94.17674]	Unable to access Site 15 - Occupied	shelter 15 occupied. similar features as 13	Review site when unoccupied and apply standards as a smart practice.	2015 ABAAS Section: Recommended 2012 TAS Section: Recommended 2010 ADAS Section: Recommended		



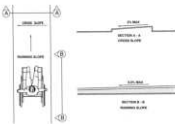

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
308	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6908312 , -94.181053]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Campsite 13 - 3.2% slope in left, 7.9% where space meets accessible route	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
309	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6907093 , -94.1809564]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Site 13 - Fire extinguisher protrudes 7.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		









Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
310	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6907635 , -94.180709 7]	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.	Site 13 - Hook at 60.5" AFF, clip at 80.5" AFF, fire extinguisher at 64" AFF	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		



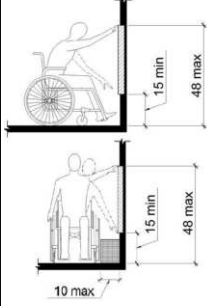


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
311	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6910163 , -94.180988 6]	The threshold has a gap greater than 1/2 inch wide. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Site 13 - 2" CIL at door, 7.5" bottom panel	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, provide 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		
312	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.69075, -94.18137]	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.	Site 13 - two 1" gaps	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
313	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.68242, -94.17674]	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.	Site 13 - Hook at 83" AGL	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
314	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6907184, -94.1810101]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Site 13 - Cross slope of 3.8% to tent pad, 3.5% at front side of picnic table slab	Correct or repair ORAR cross slope to max 2.08% as a smart practices	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
315	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6908899, -94.1807097]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table.	3% slope in clear ground space of picnic table	Correct or repair slope in picnic table CFS to max 2.08% as a smart practice.	2015 ABAAS Section: 1011.4.2		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
316	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6908899 , -94.180945 7]	The surface of the clear ground space shall be firm and stable. The slope of the clear ground space surface shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	site 13 - 2.5% slope at fire ring	Correct surface at the fire ring to ensure max slope of 2.08%.	2015 ABAAS Section: 1011.2.2, 1011.2.3, 1011.2 EXCEPTION		
317	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6909441 , -94.180892 1]	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.	Site 13 - Water spout at 25" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
318	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6907996 , -94.180838 4]	A clear floor space at the tent pad and/or tent platform is not provided. Clear ground space shall be provided on all usable sides of tent pads and tent platforms. The clear ground space shall be 48 inches wide minimum. The surface of the clear ground space shall be firm and stable. The surface shall allow use of tent stakes and other tent securement devices. The slope of the surface of tent pads, tent platforms, and clear ground spaces shall not be steeper than 1:48 in any direction. Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted where necessary for drainage.	Site 13 - Lacks compliant surface for clear ground space around tent platform - sand surface (no slopes)	Replace existing surface around tent platform with an accessible surface such as EWF, boardwalk, crushed stone, or asphalt with compliant slopes and CILs.	2015 ABAAS Section: 1013.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
319	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.690908, -94.180817]	The surface of the clear ground space shall be firm and stable. The slope of the clear ground space surface shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Site 13 - Slope of 13% in CGS of water spout	Correct surface in the CGS of the water spout to have a max slope of 2.08% as a smart practice.	2015 ABAAS Section: 1011.2.2, 1011.2.3, 1011.2 EXCEPTION		
320	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6909622, -94.1806453]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Site 13 - 2.5% slope at corner of parking and accessible route	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
321	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6917387, -94.1801303]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Site 38 - 20" around usable portion	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
322	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6904249 , -94.1819757]	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.	Site 38 - Water spout at 23" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6	   	
323	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6903843 , -94.1821044]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Site 38 - 3.1% in left parking space	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION	 	
324	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6903662 , -94.1821044]	Element meets all standards and requirements	Site 38 - tent platform is flat, but has plant overgrowth on surface	None	2010 ADAS Section: N/A	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
325	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6904023 , -94.1821688]	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.	Site 38 - hook at 79.5" AGL	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	
326	Squirrel Haven Camping Area: Squirrel Haven - Campsite	[32.6904746 , -94.1821473]	Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch (25 mm) in height measured vertically to the highest point.	.75" CIL at campsite 38 from parking to side walk	Repair, bevel or ramp CIL along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION	 	

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
327	Mill Pond Camping Area: Mill Pond - Campsite	[32.69182, -94.180988 6]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Site 49 - 28.5" wide route at accessible end of picnic table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
328	Mill Pond Camping Area: Mill Pond - Campsite	[32.6916123, -94.181331 9]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Site 49 - Picnic table restricts fire ring clearance - 46"	Relocate picnic table to provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
329	Mill Pond Camping Area: Mill Pond - Campsite	[32.691847, -94.181825 5]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	Site 49 - Grill cooking surface at 34.25" AGL	Lower cooking surface to be 15" min to 34" max above the ground. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 1011.5.2		
330	Mill Pond Camping Area: Mill Pond - Campsite	[32.6918832, -94.181718 2]	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.	Site 49 - Water spout 18" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
331	Mill Pond Camping Area: Mill Pond - Campsite	[32.6918696 , -94.181444 6]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Site 49 - 2.7% slope at front of parking space	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
332	Mill Pond Camping Area: Mill Pond - Campsite	[32.6922082 , -94.183563 5]	A clear floor space at the tent pad and/or tent platform is not provided. Clear ground space shall be provided on all usable sides of tent pads and tent platforms. The clear ground space shall be 48 inches wide minimum. The surface of the clear ground space shall be firm and stable. The surface shall allow use of tent stakes and other tent securement devices. The slope of the surface of tent pads, tent platforms, and clear ground spaces shall not be steeper than 1:48 in any direction. Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted where necessary for drainage.	Site 49 - 3.7% slope at tent platform entry	Repair or correct slope of clear space to max 2.08% in any direction.	2015 ABAAS Section: 1013.2		
333	Mill Pond Camping Area: Mill Pond - Campsite	[32.6922082 , -94.183134 4]	The surface of the clear ground space shall be firm and stable. The slope of the clear ground space surface shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Site 49 - 2.7% slope at water spout	Correct surface at water spout to have a max slope of 2.08% as a smart practice.	2015 ABAAS Section: 1011.2.2, 1011.2.3, 1011.2 EXCEPTION	