

Access Audit Site Report



Caprock Canyons State Park and Trailway

850 Caprock Canyon Park Road

Quitaque, TX 79255

Accessibility Evaluation

Inspection Date: 05/19/2022

Inspectors: Tanya Scheibe

Prepared By

WT Group

Engineering with Precision, Pace & Passion.

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Table of Contents

Cover Letter 3

CAPROCK CANYONS STATE PARK PROGRAM REPORT 202301 5

Findings 13

Headquarters Area 13

Employee Areas 44

Folsom Historical Site 47

Lake Theo Day Use Area 49

Honey Flat Camping Area 80

Wild Horse Camping Area 108

Little Red Tent Camping Area 114

South Prong Tent Camping Area 118

North Prong 122

South Prong 125

Trails 128

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 Caprock Canyons State Park and Trailway located at 850 Caprock Canyon Park Road, Quitaque, TX 79255. The facility was inspected on 05/19/2022.

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.

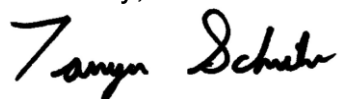
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

**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 Caprock Canyons State Park and Trailway;
- Prepare a site report that describes deficits at Caprock Canyons State Park and Trailway, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Caprock Canyons State Park and Trailway;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Caprock Canyons State Park and Trailway;
- Provide a Caprock Canyons State Park and Trailway 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 about accessibility of Caprock Canyons State Park and Trailway;
- Provide a method of tracking barrier removal at Caprock Canyons State Park and Trailway; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

This report addresses program and policy advice, and the WTG observations of deficits at Caprock Canyons State Park and Trailway. Other deliverables are provided separately.



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 Caprock Canyons State Park and Trailway. 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 Caprock Canyons State Park and Trailway. 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 Caprock Canyons State Park and Trailway where none of the 11 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.***



What is Inclusion?

The title II regulation requires Caprock Canyons State Park and Trailway 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 Caprock Canyons State Park and Trailway 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 Caprock Canyons State Park and Trailway.

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 Bonham 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.

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists a number of ways to make Caprock Canyons State Park and Trailway 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.

Caprock Canyons State Park and Trailway staff should be aware of, and ready to, provide such modifications.

Are the Caprock Canyons State Park and Trailway Programs Accessible and Inclusive?

In our review of the opportunities available at Caprock Canyons State Park and Trailway, we saw:

- Two playgrounds at Lake Theo Day Use Area and Honey Flat;
- One fishing area at Lake Theo Day Use Area;
- One boating area at Lake Theo Day Use Area;
- One swimming area at Lake Theo Day Use Area;
- 55 tent campsites at Lake Theo Day Use Area, Little Red, South Prong, and North Prong;
- 47 hybrid campsites at Honey Flat and Wild Horse;
- 11 trails throughout the Park; and
- 31 picnic areas at HQ Area, Lake Theo Day Use Area, Wild Horse, and North Prong.

Of these, the accessibility status and our recommendation is:

- Make one playground accessible at either Lake Theo or Honey Flat accessible and leave the other playground as is and inaccessible until later altered for other purposes;
- Make the fishing area at Lake Theo Day Use accessible;
- Make the boating area at Lake Theo Day Use accessible;
- Make the swimming area at Lake Theo Day Use accessible;



- Make four of the 55 tent campsites at Lake Theo Day Use Area, Little Red, South Prong, and North Prong accessible, distributing the accessible campsites amongst these areas;
- Leave the remaining 51 tent campsites as is and inaccessible, until later altered for other purposes;
- Make three of the 47 hybrid campsites at Honey Flat and Wild Horse accessible, distributing the accessible campsites amongst these areas;
- Leave the remaining 44 hybrid campsites as is and inaccessible, until later altered for other purposes;
- Make three of the 11 trails accessible, leaving the other eight as is and inaccessible, until later altered for other purposes; and
- Make seven of the 31 picnic areas accessible and distribute those throughout the Park.

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.


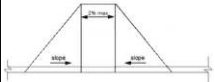

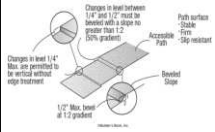

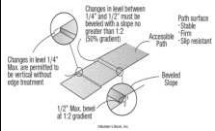
We have sorted campsites into two types: tent only and hybrid (usable by tent or RV). TPWD or Bonham State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

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


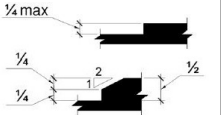

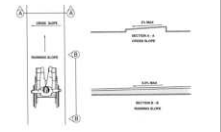

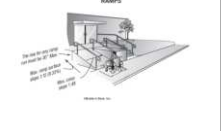

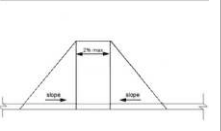
Conclusion

The staff at Caprock Canyons State Park and Trailway 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.



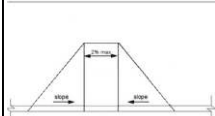

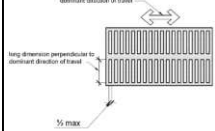
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4133387, -101.059704]	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Old Headquarters building - 5.8%	Correct curb ramp cross slope to max 2.08%	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		
2	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4133277, -101.0597121]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Old HQ- debris at base of curb	Resurface AR where deterioration occurs.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
3	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.41344, -101.0597]	Element meets all standards and requirements	Discovery center sign complies	None	2010 ADAS Section: N/A		
4	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4134461, -101.0597163]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Old HQ- surface deteriorated at sign	Resurface AR where deterioration occurs.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		




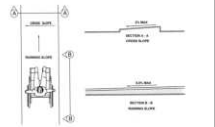
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4133745, -101.0597094]	The walkway contains abrupt vertical edges and/or variations 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.	Old HQ- 1" CIL	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
6	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4133801, -101.0597241], [34.4133458, -101.0596812]	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).	Old HQ- 3.8% to sign, 3.4%	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		
7	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4104256, -101.0538275]	The ramp 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).	9.3% at loading zone	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		
8	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4103836, -101.0537551]	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.6% at parking, 3.3% at loading zone	Correct curb ramp cross slope to max 2.08%	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		



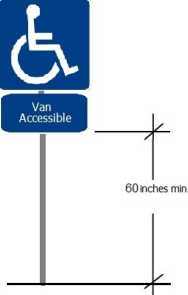
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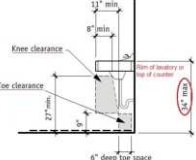
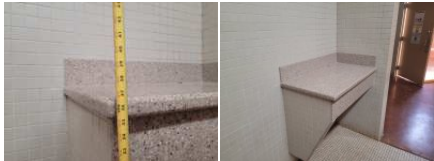
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4103825, -101.0538087]	The striping for the accessible parking stall's loading/unloading access aisle is missing. Access aisles shall be marked so as to discourage parking in them.	Lacks access aisle	Repaint stalls and access aisles to be 8' and 5' each	2015 ABAAS Section: 502.3.3 2012 TAS Section: 502.3.3 2010 ADAS Section: 502.3.3		
10	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4104165, -101.0538094], [34.4105825, -101.0540521]	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Parallel ramps landing slopes 4.3% at loading zone, 2.4% at parking	Correct curb ramp landing slope to max 2.08%	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		
11	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4105141, -101.0539924]	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 near parking, a few 1" gaps between at joints where wood filler sinking/missing	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


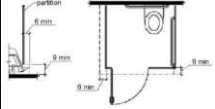

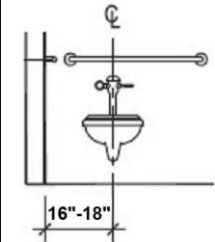

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4103946, -101.0537229], [34.410315, -101.0534345]	Element meets all standards and requirements	Pay station complies, park signs comply, bike rack and 3 benches comply	None	2010 ADAS Section: N/A		
13	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4103001, -101.0533678]	Element meets all standards and requirements	Topography textured map complies	None	2010 ADAS Section: N/A		
14	Headquarters Area: Discovery Center - Exterior Accessible Route	[34.4103544, -101.0533115]	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% along building to telescopes	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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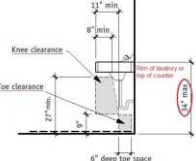

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters Area: HQ - Parking	[34.4105462, -101.0540581]	There are not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide 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 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of accessible stalls based on the total: 1-25: 1 accessible/1 van 26-35: 2 accessible/1 van 36-50: 3 accessible/1 van 51-100: 4 accessible/1 van 101-300: 8 accessible/2 van 301-500: 12 accessible/2 van 501-800: 16 accessible/3 van 801-1000: 20 accessible/4 van 1001-over: 20 accessible plus 1 for every 100 spaces/1 of every 6 should be a van stall	34 standard, 2 accessible; 0 of 5 RV stalls accessible	Create one or more 8' accessible RV parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2010 ADAS Section: 208.2		
16	Headquarters Area: HQ - Parking	[34.4105451, -101.0540581]	The access aisle is on the driver's side of the stall. Access aisles must be located on the passenger side of the stall for angled van accessible stalls.	Access aisle on driver side at stall that is wider	Relocate access aisle to the passenger side of the stall	2015 ABAAS Section: 502.3.4 2012 TAS Section: 502.3.4 2010 ADAS Section: 502.3.4		
17	Headquarters Area: HQ - Parking	[34.4105684, -101.054026]	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 sign	Add one van parking sign to one accessible stall and repaint stall and access aisle to 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
18	Headquarters Area: HQ - Restroom	[34.4102519, -101.0534734]	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.	new HQ men's- sink 34.5" 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		
19	Headquarters Area: HQ - Restroom	[34.4102364, -101.0534573]	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.	new HQ men's- changing table 36.5" AFF	Remount baby changing table so that operable parts are max 48" and the changing surface in the open position is max 34".	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
20	Headquarters Area: HQ - Restroom	[34.4102519, -101.0534721]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	new HQ men's- front partition clearance limited	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
21	Headquarters Area: HQ - Restroom	[34.4102519, -101.0534734]	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.	new HQ men's- centerline 19" from 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		
22	Headquarters Area: HQ - Restroom	[34.4102409, -101.0534627]	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.	new HQ men's- stall door not self closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters Area: HQ - Restroom	[34.4102453, -101.0534654]	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.	new HQ men's- door 5.5" 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		
24	Headquarters Area: HQ - Restroom	[34.4102431, -101.0534761]	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.	new HQ men's- toilet paper dispenser is not within compliant range	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		
25	Headquarters Area: HQ - Restroom	[34.4102495, -101.0534718]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	New HQ men's- 11 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
26	Headquarters Area: HQ - Restroom	[34.410237, -101.0534751]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	New HQ women's - 14 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		




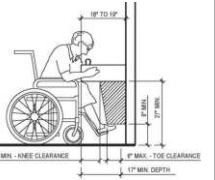
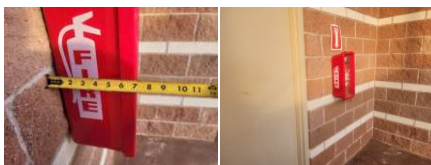
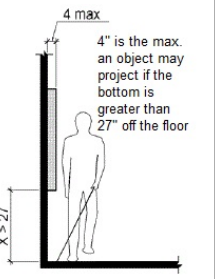

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Headquarters Area: HQ - Restroom	[34.4102497, -101.0534868]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	new HQ women's-sink 34.5" 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		
28	Headquarters Area: HQ - Restroom	[34.4102497, -101.0534761]	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.	new HQ women's-changing table 36" AFF	Remount baby changing table so that operable parts are max 48" and the changing surface in the open position is max 34".	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		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Headquarters Area: HQ - Restroom	[34.4102508, -101.0534828]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	new HQ women's- limited front clearance	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
30	Headquarters Area: HQ - Restroom	[34.4102364, -101.0534815]	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.	new HQ women's- rear grab bar 11" to wall 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		
31	Headquarters Area: HQ - Restroom	[34.4102409, -101.0534788]	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.	new HQ women's- stall door not self-closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

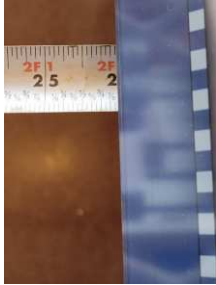



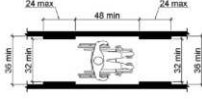




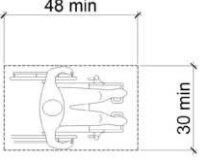
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Headquarters Area: HQ - Restroom	[34.4102519 , -101.0534 788]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the 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.	new HQ women's- door 5.75" 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		
33	Headquarters Area: HQ - Public Spaces	[34.4102807 , -101.0532 535]	All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Entry interior- 14 lbf, 12 lbf, both close fast	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2010 ADAS Section: 404.2.3, 404.2.4, 404.2.11, 404.2.11 Exception		
34	Headquarters Area: HQ - Public Spaces	[34.4102777 , -101.05327 2]	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.	Entry exterior- 13#, 16#, both close fast	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS 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
35	Headquarters Area: HQ - Public Spaces	[34.4102807, -101.0534466]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	new HQ- flow height 3" from fountain bowl	Adjust spout flow height to min. 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
36	Headquarters Area: HQ - Public Spaces	[34.4102851, -101.0534547]	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.	New HQ- knee clearance 26.5" AFF	Raise drinking fountain to provide required 27" knee clearance.	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2		
37	Headquarters Area: HQ - Public Spaces	[34.4102586, -101.0534037]	An object or objects 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.	New HQ- fire extinguisher protrudes near restrooms	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		
38	Headquarters Area: HQ - Public Spaces	[34.4103249, -101.0526527]	36 inches (915 mm) by 48 inches (1220 mm) positioned for forward approach to the viewing scope Provide knee and toe clearance complying with 306 under the viewing scope Locate the space so that the eyepiece is centered on the space	bison viewing area-moveable step at accessible telescope in clear ground space	Provide required 36" by 48" clear ground space at viewing scope, centered on the eye piece as a smart practice.	2015 ABAAS Section: 1011.2, 1011.2.1		




Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255


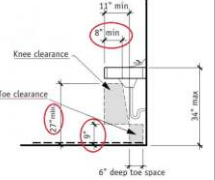

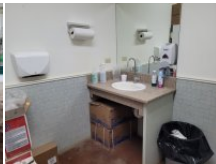
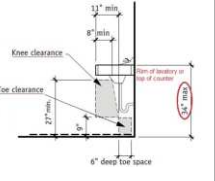
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Headquarters Area: HQ - Public Spaces	[34.4102973, -101.0526098]	The sign providing directional and information is noncompliant. Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground.	bison viewing area- new HQ visitor center interpretive signs text starts below 40" AFF	Remount signage to be a min of 40" above ground level.	2015 ABAAS Section: F216.3 2012 TAS Section: 216.3 2010 ADAS Section: 216.3, 703.5.6 Exception		
40	Headquarters Area: HQ - Public Spaces	[34.4103682, -101.0533791]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	pavilion- fireplace in outdoor learning area 5" to fire building surface	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
41	Headquarters Area: HQ - Public Spaces	[34.4103703, -101.0533755]	An object or objects 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.	pavilion- mantle in outdoor learning area 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		
42	Headquarters Area: HQ - Public Spaces	[34.4102619, -101.0532283]	Element meets all standards and requirements	new HQ- service counter complies	None	2010 ADAS Section: N/A		


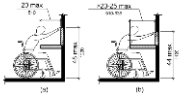

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Headquarters Area: HQ - Public Spaces	[34.4102324 , -101.0532 107]	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.	new HQ- reduced to 26" by display and souvenirs; reduced in multiple locations	Relocate merchandise 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	   	
44	Headquarters Area: HQ - Public Spaces	[34.4102558 , -101.0532 115]	Element meets all standards and requirements	new HQ- displays and signage compliant	None	2010 ADAS Section: N/A	 	
45	Headquarters Area: HQ - Public Spaces	[34.4102497 , -101.0531 973]	The required clear floor space is not deep enough. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	new HQ- left display sign lacks clear floor space	Remove objects or enlarge CFS to min 48" depth	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3	 	




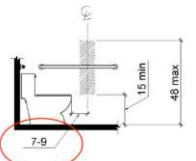
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Headquarters Area: HQ - Picnic Area	[34.4104524, -101.0537404]	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 3 tables comply outside HQ	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
47	Headquarters Area: HQ - Employee Spaces	[34.4102519, -101.0532106]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	new HQ employee restroom- lacks signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


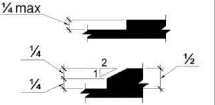


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Headquarters Area: HQ - Employee Spaces	[34.4102541, -101.0532133]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	new HQ employee restroom- lacks knee clearance due to storage under sink	Remove storage under sink to provide 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
49	Headquarters Area: HQ - Employee Spaces	[34.4102364, -101.0531837]	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.	new HQ employee restroom- sink 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	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Headquarters Area: HQ - Employee Spaces	[34.4102453, -101.0531677]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	new HQ employee restroom- paper towels high	Lower paper towels to max 44" above the finished floor (AFF) for a forward reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
51	Headquarters Area: HQ - Employee Spaces	[34.4102497, -101.0531891]	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.	new HQ employee restroom- garbage in toilet clear floor space	Relocate garbage to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255





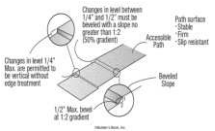
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
52	Headquarters Area: HQ - Employee Spaces	[34.4102409, -101.0532159]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	new HQ employee restroom- side bar 12.75" 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		
53	Headquarters Area: HQ - Employee Spaces	[34.4102364, -101.0531891]	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.	new HQ employee restroom- both grab bars 36.25" 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		
54	Headquarters Area: HQ - Employee Spaces	[34.4102364, -101.0531891]	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.	new HQ employee restroom- toilet paper dispenser too far, about 10"	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		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255


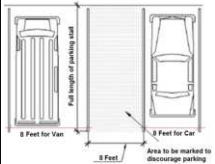

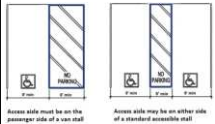


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Headquarters Area: HQ - Employee Spaces	[34.4102453, -101.0531837]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	new HQ employee restroom- CIL at sunken drain	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		
56	Headquarters Area: HQ - Employee Spaces	[34.4102501, -101.0531646]	Element meets all standards and requirements	new HQ employee restroom- door complies	None	2010 ADAS Section: N/A		
57	Headquarters Area: HQ - Employee Spaces	[34.4102329, -101.0531778]	Element meets all standards and requirements	New HQ - Break room complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Headquarters Area: HQ - Employee Spaces	[34.4102475, -101.0531972]	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.	New HQ: office entry-table pull side; ice room exit- 27" wide leaf; ice room- fridge and storage back push side; first office-chairs pull side, window 45"; second office- window 45.5", storage pull side; back room- shelf pull side, window; file room- storage pull side; safe room-storage pull side, safe push side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace doors with doors having 80" overhead clearance and 32" clear width. Replace doors with ones having sidelight viewing windows max 43" aff.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


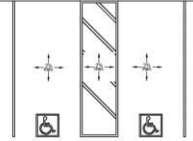

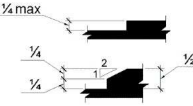

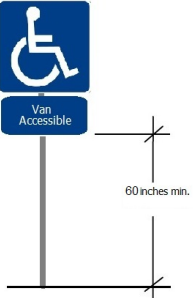
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255


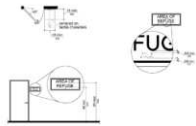



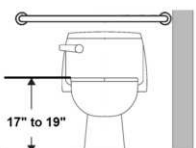
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	Headquarters Area: Prairie Wayside Panel	[34.4098613, -101.0556447]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, 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 (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	prairie wayside panel area lacks accessible parking spaces - 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		
60	Headquarters Area: Prairie Wayside Panel	[34.4098116, -101.0556836]	Element meets all standards and requirements	Prairie sign complies	None	2010 ADAS Section: N/A		
61	Headquarters Area: Prairie Wayside Panel	[34.4098152, -101.0556953]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Deteriorated route to prairie viewing and signage	Resurface AR where deterioration occurs	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
62	Headquarters Area: Discovery Center - Parking	[34.4133819, -101.0597927]	Element meets all standards and requirements	Old HQ- parking scoping complies- 1 accessible/5 standard	None	2010 ADAS Section: N/A		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255



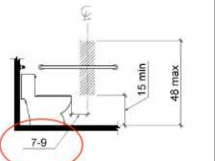

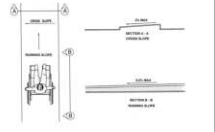
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Headquarters Area: Discovery Center - Parking	[34.4133454, -101.0597337]	The accessible parking stall is not wide enough. Each parking space must be at least 8' feet wide and shall be marked to define the 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.	Old HQ- Lacks striping	Paint stalls to be 8' wide each.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		
64	Headquarters Area: Discovery Center - Parking	[34.4133388, -101.0597364]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Old HQ- Access aisle is not marked	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
65	Headquarters Area: Discovery Center - Parking	[34.4133587, -101.0597082]	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 5 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.	Old HQ- Lacks van signage	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		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Headquarters Area: Discovery Center - Parking	[34.4133388, -101.0597431]	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%.	Old HQ- 4.8% in stall	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		
67	Headquarters Area: Discovery Center - Parking	[34.4133344, -101.0597337]	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.	Old HQ- Loose gravel and debris	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
68	Headquarters Area: Discovery Center - Parking	[34.413362, -101.0597136]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Old HQ- bottom sign 48"	Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (agl) measured from the surface of the stall.	2015 ABAAS 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
69	Headquarters Area: Discovery Center Restrooms	[34.4132702, -101.0596412]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Discovery Center women's- lacks Braille and raised characters, sign on latch side	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		
70	Headquarters Area: Discovery Center Restrooms	[34.4132768, -101.0596479]	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.	Discovery Center women's- Pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
71	Headquarters Area: Discovery Center Restrooms	[34.4132636, -101.0596318]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	Discovery Center women's- toilet seat 15.5" AFF	Replace toilet seat, or re-set or replace toilet to 17" to 19" above the finished floor (AFF).	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		




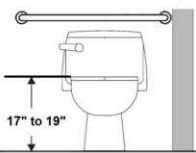


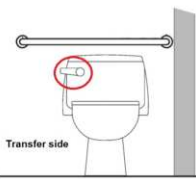
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Headquarters Area: Discovery Center Restrooms	[34.4132636 , -101.0596 358]	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.	Discovery Center women's- side bar extends 52" 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		
73	Headquarters Area: Discovery Center Restrooms	[34.4132613 , -101.0596 291]	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.	Discovery Center women's- toilet paper not installed within complaint range	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		
74	Headquarters Area: Discovery Center Restrooms	[34.4132724 , -101.0596 371]	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).	Discovery Center women's- 4.2% slope at drain and door clearance	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		


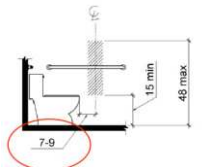


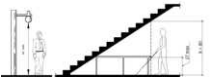


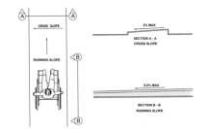
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Headquarters Area: Discovery Center Restrooms	[34.4132645, -101.0596437]	Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Discovery Center women's- 14#, closes fast, slope in clearance (see restroom finding)	For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
76	Headquarters Area: Discovery Center Restrooms	[34.4132747, -101.0596402]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Discovery Center men's- sink in push side clearance, 18 lbf	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
77	Headquarters Area: Discovery Center Restrooms	[34.4132746, -101.0596425]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Discovery Center men's- lacks Braille, symbol of accessibility and raised lettering	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

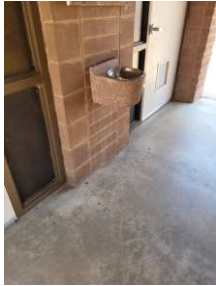
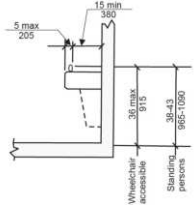

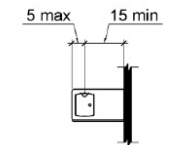

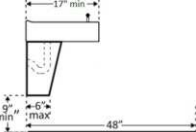
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255



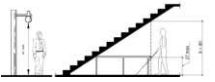
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
78	Headquarters Area: Discovery Center Restrooms	[34.4132658, -101.0596398]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Discovery Center men's- lacks insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
79	Headquarters Area: Discovery Center Restrooms	[34.4132724, -101.0596291]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	Discovery Center men's- toilet seat 15.5" AFF	Replace toilet seat, or re-set or replace toilet to 17" to 19" above the finished floor (AFF).	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
80	Headquarters Area: Discovery Center Restrooms	[34.4132658, -101.0596398]	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.	Discovery Center men's- side bar extends 52" 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		
81	Headquarters Area: Discovery Center Restrooms	[34.4132658, -101.0596371]	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.	Discovery Center men's- flush controls on wall 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		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Headquarters Area: Discovery Center Restrooms	[34.413268, -101.05963 98]	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.	Discovery Center men's- toilet paper dispenser not within compliant range	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		
83	Headquarters Area: Discovery Center Restrooms	[34.413268, -101.05962 64]	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.	Discovery Center men's- hand dryer projects 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	 	
84	Headquarters Area: Discovery Center Restrooms	[34.4132636, -101.0596 345]	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).	Discovery Center men's- 3.6% at 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	 	


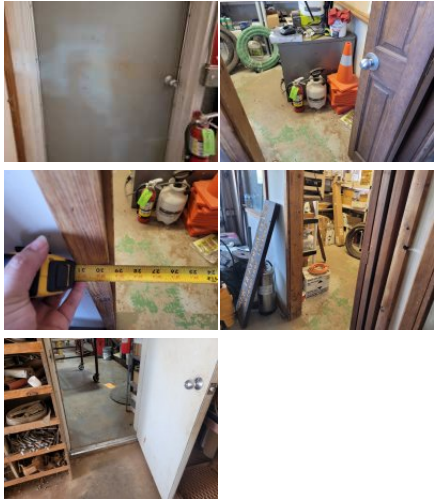

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255


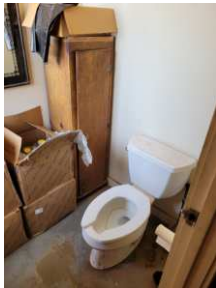

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Headquarters Area: Discovery Center - Public Spaces	[34.4132658, -101.0596358]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Discovery Center- Low bowl only	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		
86	Headquarters Area: Discovery Center - Public Spaces	[34.413268, -101.0596371]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	Discovery Center-fountain spout 13" from wall	Remount or replace fountain to provide 15" from vertical support to the spout	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5		
87	Headquarters Area: Discovery Center - Public Spaces	[34.4132703, -101.0596384]	There is not enough toe space clearance under the drinking fountain. Space under an element between the finish floor or ground and 9 inches above the finish floor or ground shall be considered toe clearance. Space extending greater than 6 inches beyond the available knee clearance at 9 inches above the finish floor or ground shall not be considered toe clearance. Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17 inches minimum under the element.	Discovery Center-fountain acks toe clearance	Remount or replace fountain with one provided 17" min and 25" max deep toe clearance.	2015 ABAAS Section: 306.2.3 2012 TAS Section: 306.2.3 2010 ADAS Section: 306.2.3		


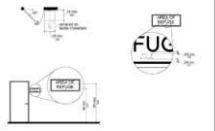
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Headquarters Area: Discovery Center - Public Spaces	[34.4132746, -101.0596385]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Discovery Center-water off, unable to test	Water shut off - unable to test. Ensure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
89	Headquarters Area: Discovery Center - Public Spaces	[34.4132569, -101.0596318]	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.	Discovery Center-fountain projects 13"	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
90	Headquarters Area: Discovery Center - Employee Spaces	[34.4132658, -101.0596345]	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.	Discovery Center: Entry- glass starts at 9" above ground surface, 11#, closes fast, 56" lock; exit at rd- glass at 9", steps to access, 56" lock, office- wall and recessed pull side, knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, bevel, or ramp CILs at door entries to max .25". Inspect, adjust, and maintain closing speed on door closers. Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp and mount between 34" and 48" aff. Provide kick plate on push side of door from floor to 10" aff.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		



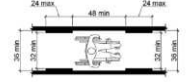

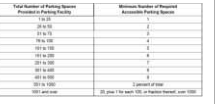
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
91	Employee Areas: Residence	[34.4109084, -101.0491468]	Element meets all standards and requirements	Paved drive and sidewalk to entry to residence	None	2010 ADAS Section: N/A		
92	Employee Areas: Maintenance	[34.4110353, -101.0482324]	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.	shop- 3 knobs, one door 29" wide, CIL at far bay	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.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
93	Employee Areas: Maintenance	[34.4113207, -101.0482592]	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.	outbuildings- 3 doors have knobs, CIL at both doors to covered parking, 7.7% slope and CIL at entry	Correct slope in door clearance to max 2.08%. 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.	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
94	Employee Areas: Maintenance	[34.4116925, -101.0476959], [34.4116305, -101.0482699]	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.	gravel to some areas	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		
95	Employee Areas: Maintenance	[34.4110375, -101.0482431]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	restroom lacks accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Employee Areas: Maintenance	[34.4110419 , -101.04822 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom lacks 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		






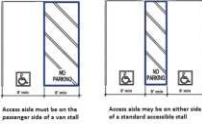
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
97	Folsom Historical Site: Historical Marker	[34.41536, -101.0705]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are approximately 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stall based on the total: 1-25: 1 accessible/1 van 26-35: 2 accessible/1 van 36-50: 3 accessible/1 van 51-100: 4 accessible/1 van 101-300: 8 accessible/2 van 301-500: 12 accessible/2 van 501-800: 16 accessible/3 van 801-1000: 20 accessible/4 van 1001-over: 20 accessible plus 1 for every 100 spaces/1 of every 6 should be a van stall	Folsom historical site - gravel and dirt surface, lacks stalls (approximately 10 standard, 0 accessible), no accessible route to site marker, narrow gate	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. Create AR to site marker from accessible parking stall.	2015 ABAAS Section: F208.2 2010 ADAS Section: 208.2		
98	Folsom Historical Site: Wildlife Viewing Blind	[34.4148789, -101.0733705]	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.	20" clear width at gate	Widen EAR to min 36" clear width	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
99	Folsom Historical Site: Wildlife Viewing Blind	[34.4148867, -101.0732805]	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 5 unmarked 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.	Bird viewing area near historic site - gravel lot, lacks accessible parking and striping	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		




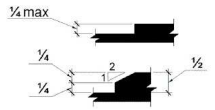

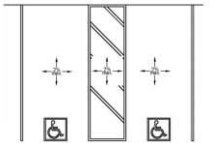
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
100	Folsom Historical Site: Wildlife Viewing Blind	[34.4154022, -101.0736436]	A clear ground space shall be provided at each distinct viewing location. The clear ground space shall be 36 inches (915 mm) minimum by 48 inches (1220 mm) minimum and shall be positioned for either a forward or parallel approach to the viewing location. One full unobstructed side of the clear ground space shall adjoin or overlap an outdoor recreation access route or trail, as applicable, or another clear ground space.	Dirt surface at viewing area	Provide required 36" by 48" clear ground space at each viewing area as a smart practice.	2015 ABAAS Section: 1015.2		
101	Folsom Historical Site: Wildlife Viewing Blind	[34.4154, -101.0736436]	Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches (815 mm) maximum and 51 inches (1295 mm) minimum high above the ground and shall extend the full width of the clear ground space.	bottom of viewing window at 40.5"	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51".	2015 ABAAS Section: 1015.3		




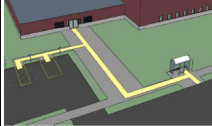

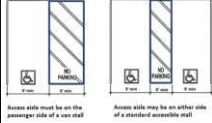
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
102	Lake Theo Day Use Area: Lake Theo - Parking	[34.4171436, -101.0684281]	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 26 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	near playground-lacks accessible parking - 0/26 stalls 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		
103	Lake Theo Day Use Area: Lake Theo - Parking	[34.41694, -101.0667048]	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 50 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	parking at restrooms- 1 accessible, approximately 50 standard	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		
104	Lake Theo Day Use Area: Lake Theo - Parking	[34.4169278, -101.0668201]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	parking at restrooms-lacks access aisle, stall is not striped	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		




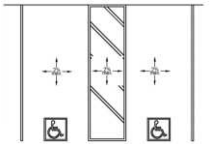

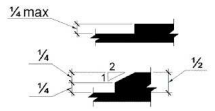
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Lake Theo Day Use Area: Lake Theo - Parking	[34.4169024 , -101.0668 188]	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 50 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	parking at restrooms- lacks van signage	Add van parking sign to one 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		
106	Lake Theo Day Use Area: Lake Theo - Parking	[34.4169256 , -101.0668 107]	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.	parking at restrooms- loose stones, not stable surface	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
107	Lake Theo Day Use Area: Lake Theo - Parking	[34.41693, -101.066816 1]	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 at restrooms- 4.3% in stall	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		


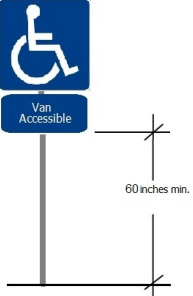


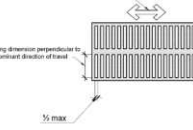
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
108	Lake Theo Day Use Area: Lake Theo - Parking	[34.4141276, -101.0648366]	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 at least 26 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	near boat ramp- large unmarked parking area, 1 accessible stall	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		
109	Lake Theo Day Use Area: Lake Theo - Parking	[34.4140181, -101.0645858]	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.	near boat ramp- accessible stall not closest location to any site feature	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		
110	Lake Theo Day Use Area: Lake Theo - Parking	[34.4140115, -101.0645764]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	near boat ramp- stall is not striped, lacks access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		


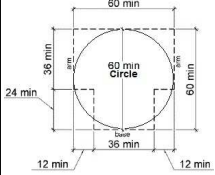

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Lake Theo Day Use Area: Lake Theo - Parking	[34.4140059, -101.0645778]	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 at least 26 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	near boat ramp- lacks van signage	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		
112	Lake Theo Day Use Area: Lake Theo - Parking	[34.414007, -101.0645791]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%.	near boat ramp- 6.7% slope in parking stall	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		
113	Lake Theo Day Use Area: Lake Theo - Parking	[34.4140159, -101.0645805]	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.	near boat ramp- loose stones, unstable surface	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		





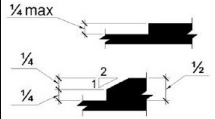
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
114	Lake Theo Day Use Area: Lake Theo - Parking	[34.43699, -101.0599]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	near boat ramp-signage is twisted away from parking stall	Remount existing accessible parking signs to face parking stall.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
115	Lake Theo Day Use Area: Lake Theo - Shelters/Picnic Areas	[34.4166247, -101.0667343]	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	pavilion- 0 of 8 picnic tables are accessible	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
116	Lake Theo Day Use Area: Lake Theo - Shelters/Picnic Areas	[34.4166579, -101.0667571]	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.	pavilion- 1" gap at entry	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


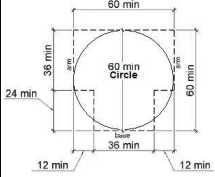


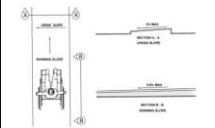
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
117	Lake Theo Day Use Area: Lake Theo - Shelters/Picnic Areas	[34.4166269, -101.0667477]	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.	pavilion- current set up does not provide turning space	Relocate obstacles to create turning space in shelter.	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		
118	Lake Theo Day Use Area: Lake Theo - Shelters/Picnic Areas	[34.4165466, -101.0668054]	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	group shelter- lacks route to fire ring and clear ground space; fire building surface complies	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		


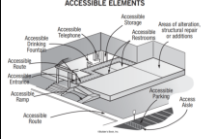


Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
119	Lake Theo Day Use Area: Lake Theo - Shelters/Picnic Areas	[34.4171203, -101.0680338]	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	sites 1-18 and 3 near fishing- lacks wheelchair space	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
120	Lake Theo Day Use Area: Lake Theo - Shelters/Picnic Areas	[34.4171181, -101.0680271]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	sites 1-18 and 3 near fishing- lacks accessible route to picnic area	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area.	2015 ABAAS Section: F245.4		
121	Lake Theo Day Use Area: Lake Theo - Shelters/Picnic Areas	[34.4171214, -101.0680311]	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.	sites 1-18 and 3 near fishing- 1" CIL at picnic entry	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	






Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
122	Lake Theo Day Use Area: Lake Theo - Shelters/Picnic Areas	[34.4171203, -101.0680298]	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.	sites 1-18 and 3 near fishing- lacks turning space	Provide turning space within picnic area.	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		
123	Lake Theo Day Use Area: Lake Theo - Shelters/Picnic Areas	[34.4171214, -101.0679895]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	sites 1-18 and 3 near fishing- lacks accessible route to grill and water spigot	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		
124	Lake Theo Day Use Area: Lake Theo - Shelters/Picnic Areas	[34.416769, -101.0668121]	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).	Approaching pavilion- 2.8%	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		



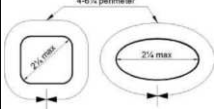
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Lake Theo Day Use Area: Lake Theo - Playground	[34.4174511 , -101.0682 202]	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 accessible route to play area	Create an AR to the play area within the site.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		
126	Lake Theo Day Use Area: Lake Theo - Playground	[34.4174323 , -101.0682 202]	Play area lacks designated entry. As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	Large rocks around border, lacks designated entry	Create designated entry by removing 60" portion of play area boundary as a smart practice.	2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1		
127	Lake Theo Day Use Area: Lake Theo - Playground	[34.4174467 , -101.0682 202]	Play area shall have signage listing designated ages of intended users.	Lacks user age sign	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		
128	Lake Theo Day Use Area: Lake Theo - Playground	[34.4174478 , -101.0682 122]	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.	Pebble play surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		



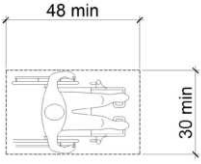
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Lake Theo Day Use Area: Lake Theo - Playground	[34.4174456, -101.0682256]	There are not enough accessible elevated play components. Where Elevated Play Components are provided, at least 50 percent shall be on an accessible route. An accessible route may be a ramp of transfer system.	0 of 10 EPCs comply due to lack of transfer- 2 ladders, 3 slides, clutter bridge, 2 steering wheels, monkey bars, fire pole	Install transfer system on play structure with access to 50% of the EPC's, if feasible	2012 TAS Section: 240.2.2 2010 ADAS Section: 240.2.2		
130	Lake Theo Day Use Area: Lake Theo - Playground	[34.4174434, -101.0682256]	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.	3 swings only, surface fails	Make corrections to surface to provide an AR to swings for one of each type accessible.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		
131	Lake Theo Day Use Area: Lake Theo - Playground	[34.4174434, -101.0682202]	There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of 3 accessible ground level play components of 3 types	only 1 type of GLPC provided	Add 2 more GLPCs of 2 types other than swings to meet incentive scoping	2012 TAS Section: 240.2.1.2 2010 ADAS Section: 240.2.1.2		
132	Lake Theo Day Use Area: Lake Theo - Swimming	[34.416809, -101.0681504]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	Lacks access to water level at swimming area	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice.	2015 ABAAS Section: 1018.2		
133	Lake Theo Day Use Area: Lake Theo - Fishing	[34.4161164, -101.0658318]	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.	fishing pier closed, lacks lowered railings	Lower 25% of the railing; dispersed through pier, to max 34".	2015 ABAAS Section: 1005.2.1 2010 ADAS Section: 1005.2.1		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
134	Lake Theo Day Use Area: Lake Theo - Fishing	[34.4163831, -101.0660946]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Route from sidewalk to fishing pier is dirt and stone	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
135	Lake Theo Day Use Area: Lake Theo - Fishing	[34.4168554, -101.0662732]	The handrails on the ramp do not have compliant shape. The diameter of the handrails must be between 1 1/4 inches and 2 inches in cross-sectional nominal dimension for circular handrails. 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.	route to fishing pier- 2.5" diameter handrails	Replace handrails with ones that have diameter of between 1 1/4 inches and 2 inches in cross-sectional nominal dimension for circular handrails. 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.	2015 ABAAS Section: 505.7, 505.7.1, 505.7.2 2012 TAS Section: 505.7, 505.7.1, 505.7.2 2010 ADAS Section: 505.7, 505.7.1, 505.7.2		





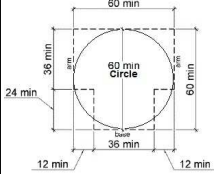
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	Lake Theo Day Use Area: Lake Theo - Fishing	[34.4168625, -101.0662805], [34.4166401, -101.0661557]	The running slope of walking surfaces shall not be steeper than 1:20.	6.5% at bottom of sidewalk, 9%, 7.8%, 15.3%	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
137	Lake Theo Day Use Area: Lake Theo - Fishing	[34.41691, -101.0665812]	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.	2.8% at sign	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		





Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Lake Theo Day Use Area: Lake Theo - Fishing	[34.4167166, -101.0661952], [34.416908, -101.0666163]	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%, 2.9%, 4.7% at restroom	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		
139	Lake Theo Day Use Area: Lake Theo - Boat Ramp	[34.4145227, -101.0648188], [34.4144287, -101.0648282]	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 ramp sidewalk 11.4% with CIL at top, CIL to access moveable boarding pier, pier 48" wide	Provide 5%, but not less than one accessible boarding pier at boat launches.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		





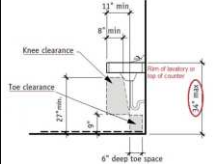
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Lake Theo Day Use Area: Lake Theo - Boat Ramp	[34.4144233, -101.0647651]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to life ring, parking lot approach very steep	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
141	Lake Theo Day Use Area: Lake Theo - Boat Ramp	[34.4138787, -101.0649493]	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	1 or 2 tables per shelter, none accessible	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
142	Lake Theo Day Use Area: Lake Theo - Boat Ramp	[34.4138809, -101.0649426]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Lacks accessible route to shelters	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area.	2015 ABAAS Section: F245.4		
143	Lake Theo Day Use Area: Lake Theo - Boat Ramp	[34.4139053, -101.0646904]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Lacks turning space in picnic areas	Provide turning space within picnic area.	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		


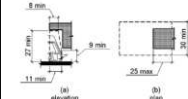

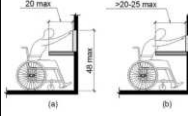

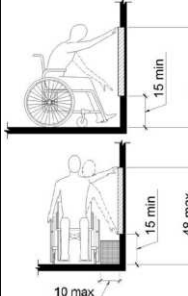

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																																
144	Lake Theo Day Use Area: Lake Theo - Boat Ramp	[34.4139252, -101.0646623], [34.4138942, -101.0647937]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks accessible route to grill and water spigot	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1																																																		
145	Lake Theo Day Use Area: Lake Theo - Boat Ramp	[34.4138953, -101.0647923]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	water spout 25"	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6																																																		
146	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.412717, -101.0668479]	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	Overflow campsites not accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2																																																		
147	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.412935, -101.0670437]	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 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of approximately 10 parking spaces at overflow camping, gravel	Create one 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 Provided in Parking Facility</th> <th>Minimum Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>0-15</td><td>1</td></tr> <tr><td>16-25</td><td>2</td></tr> <tr><td>26-50</td><td>3</td></tr> <tr><td>51-75</td><td>4</td></tr> <tr><td>76-100</td><td>5</td></tr> <tr><td>101-150</td><td>6</td></tr> <tr><td>151-200</td><td>7</td></tr> <tr><td>201-250</td><td>8</td></tr> <tr><td>251-300</td><td>9</td></tr> <tr><td>301-350</td><td>10</td></tr> <tr><td>351-400</td><td>11</td></tr> <tr><td>401-450</td><td>12</td></tr> <tr><td>451-500</td><td>13</td></tr> <tr><td>501-550</td><td>14</td></tr> <tr><td>551-600</td><td>15</td></tr> <tr><td>601-650</td><td>16</td></tr> <tr><td>651-700</td><td>17</td></tr> <tr><td>701-750</td><td>18</td></tr> <tr><td>751-800</td><td>19</td></tr> <tr><td>801-850</td><td>20</td></tr> <tr><td>851-900</td><td>21</td></tr> <tr><td>901-950</td><td>22</td></tr> <tr><td>951-1000</td><td>23</td></tr> </tbody> </table> <p>2009 ADA Standards for Accessible Design, Table 208.2.2</p>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Accessible Parking Spaces	0-15	1	16-25	2	26-50	3	51-75	4	76-100	5	101-150	6	151-200	7	201-250	8	251-300	9	301-350	10	351-400	11	401-450	12	451-500	13	501-550	14	551-600	15	601-650	16	651-700	17	701-750	18	751-800	19	801-850	20	851-900	21	901-950	22	951-1000	23
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Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

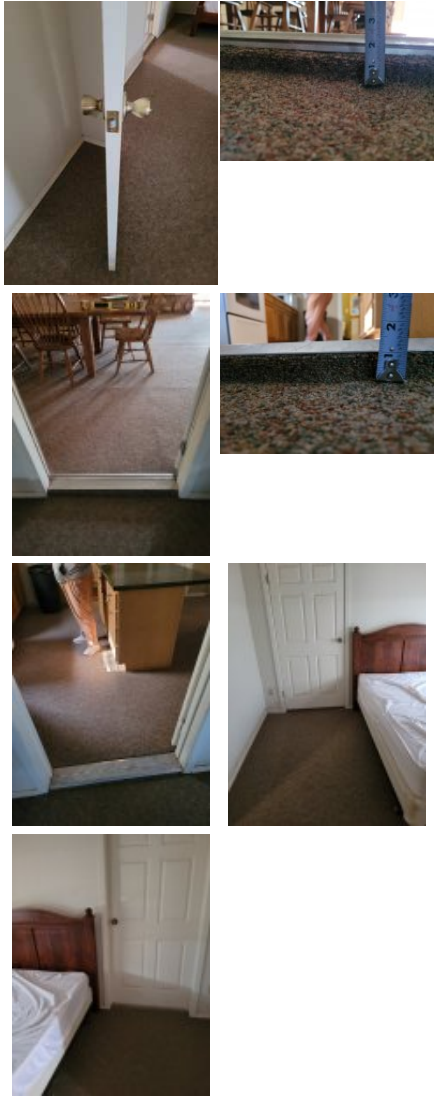
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4131287 , -101.067124]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold 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.	Entry - 2" threshold, wall pull side	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, provide beveled threshold.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
149	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4131352 , -101.067178]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	restroom not accessible, lacks directional signage, nearest accessible restroom requires a drive to access	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
150	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4131297 , -101.0671205]	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 35.5" above finished floor	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		


Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
151	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4131319 , -101.0671 192]	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- base cabinets do not provide knee or toe clearance	Remove base cabinet and lower sink height to max 34" AFF.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		
152	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4131297 , -101.0671 192]	The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners	kitchen- oven controls on back	Replace oven with one having controls on the front panel.	2015 ABAAS Section: 804.6.4 2012 TAS Section: 804.6.4 2010 ADAS Section: 804.6.4		
153	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4131396 , -101.0671 259]	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.	living room- thermostat 59.5" 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		
154	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4131297 , -101.0670 172]	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	lacks access table	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		


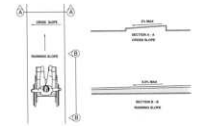

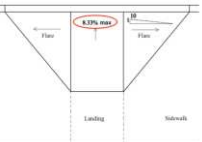

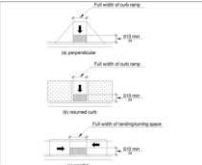
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
155	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4130998, -101.0672063]	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.	2.5" CIL at patio	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
156	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.413133, -101.0670132]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	lacks turning space in shelter	Provide turning space within picnic area.	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		
157	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4131286, -101.0670199]	The roof 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.	shelter 77.5"	Raise shelter roof to min 80", or pad object to prevent hazard in overhead clearance	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		

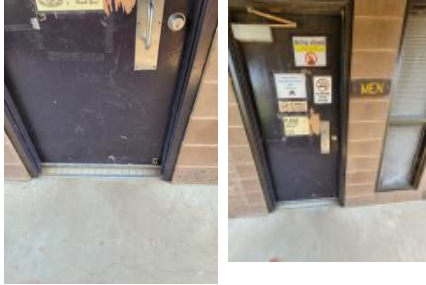

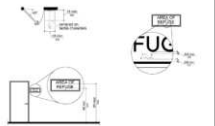

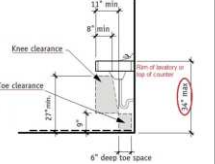
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4131345, -101.0671222]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width 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 has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. 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. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. 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.</p>	interior doors all have knobs, CIL from bedrooms to living space and kitchen, furniture in clearance on door between bathrooms on both sides	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, 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
			Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). 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. Egress doors shall provide a continuous and unobstructed way of egress travel from any point in a building or facility that provides an accessible route to an area of refuge, a horizontal exit, or a public way.					
159	Lake Theo Day Use Area: Lake Theo - Bunkhouse	[34.4131369, -101.0671174]	The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. Egress doors shall provide a continuous and unobstructed way of egress travel from any point in a building or facility that provides an accessible route to an area of refuge, a horizontal exit, or a public way.	1.25" CIL at sliding door, lacks egress route	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, repair, provide beveled threshold. For all doors along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		





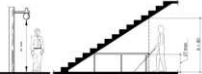
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Lake Theo Day Use Area: Lake Theo - Men's Restroom	[34.4168243, -101.0667376], [34.4168354, -101.0667778]	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% at men's, 3.3%	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		
161	Lake Theo Day Use Area: Lake Theo - Men's Restroom	[34.4169114, -101.0667893]	The curb ramp slope exceeds the maximum running slope (Parallel to the direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	9.2% running slope at parking	Correct curb ramp running slope to max 8.33%	2015 ABAAS Section: 406.1 2012 TAS Section: 406.1 2010 ADAS Section: 406.1		
162	Lake Theo Day Use Area: Lake Theo - Men's Restroom	[34.416938, -101.066792]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Lacks detectable warning at parking	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		


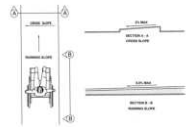

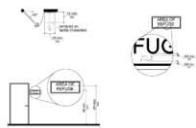

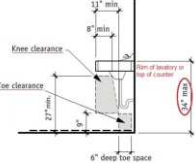
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Lake Theo Day Use Area: Lake Theo - Men's Restroom	[34.4168393 , -101.0666 779]	Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	men's- 10 lbf, lacks 10" smooth surface at bottom due to stopper	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
164	Lake Theo Day Use Area: Lake Theo - Men's Restroom	[34.4168415 , -101.06668 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks symbol of accessibility, lacks Braille and raised characters	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		
165	Lake Theo Day Use Area: Lake Theo - Men's Restroom	[34.4168283 , -101.0666 726]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim 37" 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		


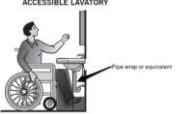


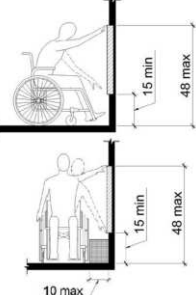
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Lake Theo Day Use Area: Lake Theo - Men's Restroom	[34.4168404 , -101.0666 739]	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.	pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
167	Lake Theo Day Use Area: Lake Theo - Men's Restroom	[34.4168382 , -101.0666 766]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Stall locked, 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		
168	Lake Theo Day Use Area: Lake Theo - Men's Restroom	[34.4168415 , -101.06668 2]	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 5.25"	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		


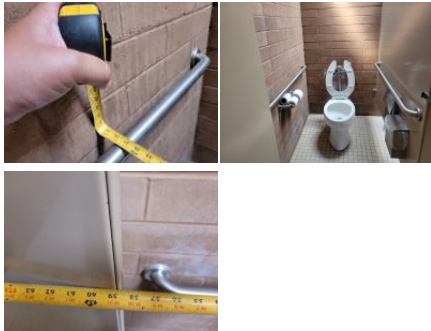
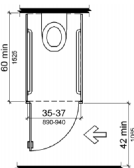

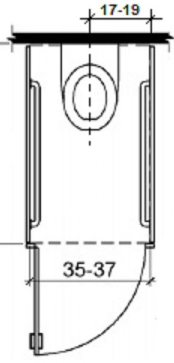
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Lake Theo Day Use Area: Lake Theo - Men's Restroom	[34.4168393, -101.0666846]	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).	3.9% at 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		
170	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168415, -101.0666793]	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		
171	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168382, -101.0666779]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink 37" 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		

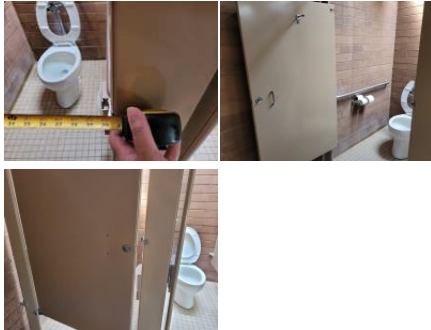

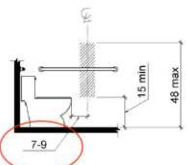

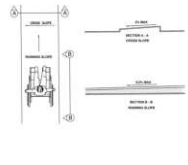
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
172	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168393, -101.066699]	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.	faucets immediately turn off	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		
173	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168526, -101.0666766]	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.	Pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
174	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168327, -101.0666726]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hook installed 63.75" 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	 	

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168371, -101.0666726]	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		
176	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168393, -101.0666833]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	40" wide, 58.5" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		
177	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168449, -101.0666753]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	centerline 19.5" and 20.5"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168415, -101.0666726]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door 30.5" wide, not self-closing	Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
179	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.416857, -101.066679]	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 dispenser not within compliant range	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		
180	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168438, -101.066686]	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).	4.6% at 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
181	Lake Theo Day Use Area: Lake Theo - Women's Restroom	[34.4168343, -101.0666873]	Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	women's- 10 lbf, lacks 10" smooth surface at bottom due to stopper	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Lake Theo Day Use Area: Lake Theo - Camping	[34.4170871, -101.0645429]	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.	campsites 1-10- lacks route to fire ring and grill	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
183	Lake Theo Day Use Area: Lake Theo - Camping	[34.4171071, -101.0645831]	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	campsites 1-10- lacks wheelchair space	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
184	Lake Theo Day Use Area: Lake Theo - Camping	[34.4171037, -101.0645791]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	campsites 1-10- 30" clear ground space around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
185	Lake Theo Day Use Area: Lake Theo - Camping	[34.4170883, -101.0645416]	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.	campsites 1-10- lacks firm and stable surface at fire ring	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		






Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
186	Lake Theo Day Use Area: Lake Theo - Camping	[34.4170894 , -101.0645 456]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	campsites 1-10- fire building surface below grade	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
187	Lake Theo Day Use Area: Lake Theo - Camping	[34.4170905 , -101.0645 054]	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.	campsites 1-10- water spout 20" above ground surface	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
188	Lake Theo Day Use Area: Lake Theo - Camping	[34.4171004 , -101.0645 791]	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	0 of 9 campsites accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		




Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Lake Theo Day Use Area: Lake Theo - Camping	[34.4180843, -101.0636249]	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 15 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	parking near main road- 0 of 15 stalls accessible, gravel lot	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		


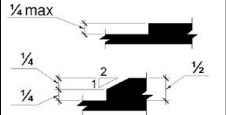

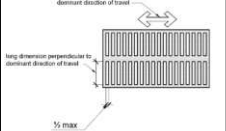

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
190	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4203021, -101.0542218]	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 access route	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
191	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4203087, -101.0542244]	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	Table not accessible	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
192	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4203065, -101.0542325]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Lacks 36" around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
193	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.420322, -101.0541976]	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	Lacks route and clear ground space at fire pit	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		
194	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.420322, -101.054199]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		


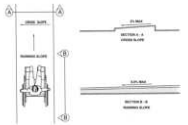
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
195	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.420218, -101.0541628]	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	No sites designated accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		
196	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4203441, -101.0542486]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Hook is 76" above ground surface	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
197	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4201981, -101.0541628]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	9' 4" wide	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		
198	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4201981, -101.0541225]	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	Lacks clear ground space at utility and water hookups	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.	2015 ABAAS Section: 1011.2		



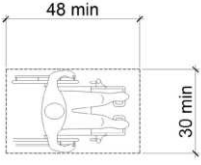

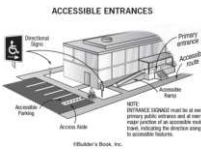
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
199	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4211945, -101.0536866]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" CIL, 1.5" both sides of shifted panel	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
200	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4211534, -101.0528201], [34.4207108, -101.0542256]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	4 - 1" gaps near site 25	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
201	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.420708, -101.054228], [34.4209757, -101.0543408]	Element meets all standards and requirements	2 of 2 benches comply	None	2010 ADAS Section: N/A		



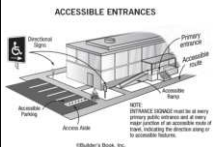
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
202	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4210288, -101.0541499], [34.421281, -101.0528759]	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).	3.5% near site 25, 3.7% between site 25 and restroom, 4.2%, 4.2%, 5.8%, 6.4%, 2.6% near site 15, 2.8%, 3.8%, 3.5% near sign	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		


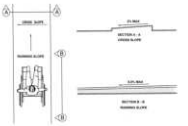
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
203	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4209778 , -101.05434 1]	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.	Bench in clear ground space at sign	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		
204	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.421088, -101.05280 27], [34.4201587 , -101.0540 633]	There is no accessible route to the road or path. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR for 5 feet at start of sidewalk near site 25, site 15	Create an accessible route with crushed stone or other outdoor material from walkway to path or roadway.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

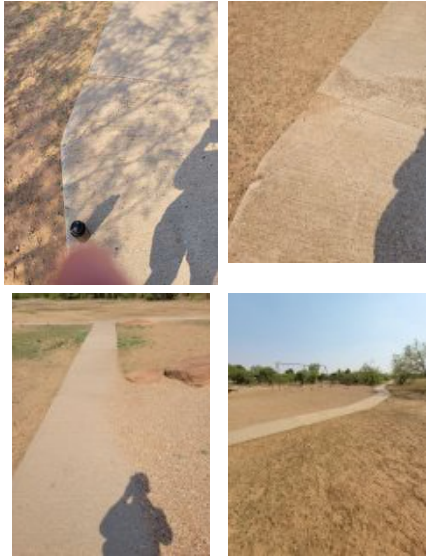
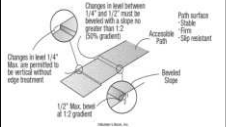

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
205	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.421016, -101.05438 25], [34.4211001, -101.05280 4]	The running slope of walking surfaces shall not be steeper than 1:20.	6.4% near site 25, 7.5% at restrooms	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
206	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4198231, -101.0552 343]	There is no accessible route to the path/road. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Accessible route at campsites 7 and 9 does not connect to path/road	Create an accessible route with crushed stone or other outdoor material from walkway to path/road.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.4206362, -101.0546066], [34.4199359, -101.0552262]	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).	Route from sites 7 - 9 - 2.8%, 3.9%, 6.3%, 2.6%, 5.2%; approaching playground - 8.9%, 8.1%, additional slopes to connecting path	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
								


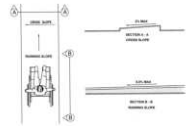


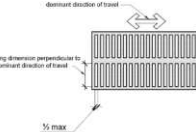

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
208	Honey Flat Camping Area: Honey Flat - Campsites 1-35	[34.42073, -101.0545], [34.4201392, -101.0552483]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Route from campsites 7 and 9 - 2 damaged areas and stones from playground surface	Resurface AR where deterioration occurs. Maintain and remove debris on route.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
209	Honey Flat Camping Area: Honey Flat - Playground	[34.4206672, -101.0544199]	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.	Pebble surface, 4 swings and slide	Provide an AR to slide and swings for one of each type accessible. Replace playground surface with one that meets ASTM F1951.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		
210	Honey Flat Camping Area: Honey Flat - Interpretive Center	[34.4201646, -101.0600322]	Element meets all standards and requirements	Shelter with displays complies	None	2010 ADAS Section: N/A		


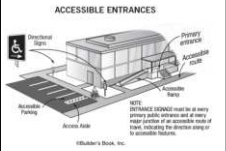

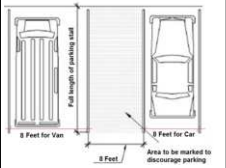

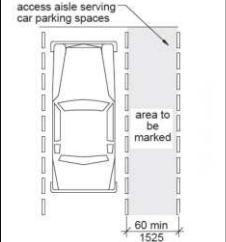
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																
211	Honey Flat Camping Area: Honey Flat - Interpretive Center	[34.4201494 , -101.0600 475]	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.	employee space-knob, CIL	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.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9																		
212	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4202689 , -101.0600 019]	Based on the number of seats provided in this area, there should be a minimum of 4 wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating.	Paved space for one wheelchair seat and companion seat at back of amphitheater seating, however, this viewing area is approximately 15' behind benches	Acquire and mount signage, including access symbol, designating specified number of wheelchair seats. Individual spaces shall be 36" wide, where two adjacent spaces are provided, they shall be 33" wide. Spaces shall be 48" deep when entered from the front or rear; if entered from the side, they shall be 60" deep	2015 ABAAS Section: F221.2 2012 TAS Section: 221.2 2010 ADAS Section: 221.2, 802.1.2, 802.1.3	 <table border="1" data-bbox="2295 691 2502 850"> <caption>Table 221.2.1.1 Number of Wheelchair Spaces in Assembly Areas</caption> <thead> <tr> <th>Number of Seats</th> <th>Minimum Number of Required Wheelchair Spaces</th> </tr> </thead> <tbody> <tr> <td>4 to 25</td> <td>1</td> </tr> <tr> <td>26 to 50</td> <td>2</td> </tr> <tr> <td>51 to 100</td> <td>4</td> </tr> <tr> <td>101 to 200</td> <td>5</td> </tr> <tr> <td>201 to 500</td> <td>6</td> </tr> <tr> <td>501 to 1000</td> <td>6, plus 1 for each 100, or fraction thereof, between 502 through 1000</td> </tr> <tr> <td>1000 and over</td> <td>16, plus 1 for each 200, or fraction thereof, over 1000</td> </tr> </tbody> </table>	Number of Seats	Minimum Number of Required Wheelchair Spaces	4 to 25	1	26 to 50	2	51 to 100	4	101 to 200	5	201 to 500	6	501 to 1000	6, plus 1 for each 100, or fraction thereof, between 502 through 1000	1000 and over	16, plus 1 for each 200, or fraction thereof, over 1000	
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1000 and over	16, plus 1 for each 200, or fraction thereof, over 1000																							
213	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4203497 , -101.0599 362]	There is no accessible route between the performance area and the assembly seating area. Where a circulation path directly connects a performance area to an assembly seating area, an accessible route shall directly connect the assembly seating area with the performance area.	No route to lower seating area	Create an accessible route connecting assembly seating to performance area.	2015 ABAAS Section: F206.2.6 2012 TAS Section: 206.2.6 2010 ADAS Section: 206.2.6																		





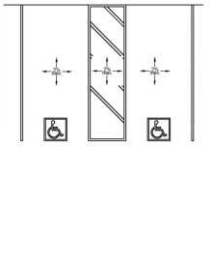

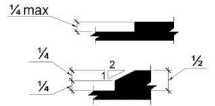
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
214	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4202026 , -101.0599 249], [34.4202591 , -101.0599 852]	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).	4.9% at paved seating area, 6.3%,	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		
215	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4201056 , -101.0599 376]	The running slope of walking surfaces shall not be steeper than 1:20.	14.5% near shelter entry	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
216	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4201068 , -101.0599 376]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at shelter	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
217	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4200215 , -101.0599 644]	Element meets all standards and requirements	Fossil display complies	None	2010 ADAS Section: N/A		


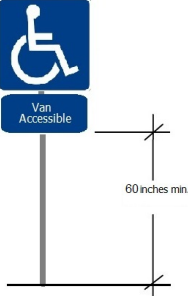
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
218	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4193023 , -101.0601 437]	There is no accessible route to the water spigot. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to water spigot; hardware requires grasp and twist	Create an accessible route with crushed stone or other outdoor material from parking or walkway to water spigot. Replace hardware on spigot.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
219	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4193507 , -101.0599 738]	Element meets all standards and requirements	parking- 1 accessible/12 standard	None	2010 ADAS Section: N/A		
220	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4193573 , -101.0599 644]	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.	Lacks striping	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		
221	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.419354, -101.05996 97]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	Lacks access aisle, unmarked	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		


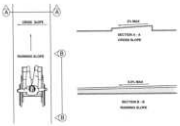
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
222	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4193894, -101.0599966]	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 12 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 van signage	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		
223	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.419344, -101.0599671]	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%.	4.1% in stall area	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	 	
224	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.419354, -101.059959]	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.	Loose stones on surface	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		



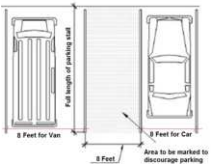

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
225	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4193861, -101.0600033]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Signage mounted 48.5" above ground surface	Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (agl) measured from the surface of the stall.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		




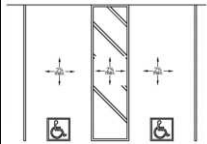
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
226	Honey Flat Camping Area: Honey Flat - Amphitheater	[34.4194554, -101.0599651], [34.4199952, -101.0599249]	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).	Route from fossil display to parking - 3%, 4.5%, 8.8%, 3%	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		


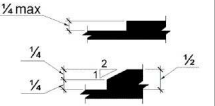

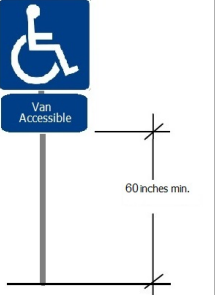
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
227	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210665, -101.0545557]	Element meets all standards and requirements	restroom parking- 1 accessible, approx 9 standard	None	2010 ADAS Section: N/A		
228	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.421061, -101.0545584]	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.	restroom parking- lacks striping for stall	Repaint stalls to be 8' wide each	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		
229	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210632, -101.0545597]	Access aisles shall be marked so as to discourage parking in them.	restroom parking- access aisle is not marked	Repaint access aisles to 5' width.	2015 ABAAS Section: 502.3.3 2012 TAS Section: 502.3.3 2010 ADAS Section: 502.3.3		


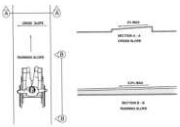

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255



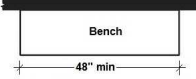
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
230	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210433, -101.0545316]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of approximately 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.	restroom parking-lacks van signage	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		
231	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210599, -101.0545611]	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%.	restroom parking-4.6% in stall area; 4.7% in aisle area	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		

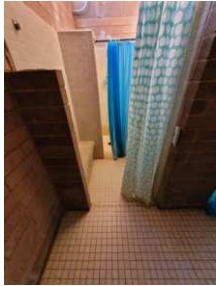
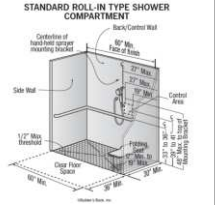

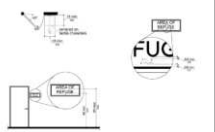

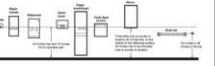
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255


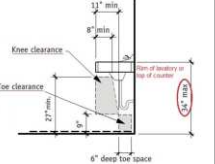



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
232	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210599, -101.0545517]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles 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.	restroom parking- loose gravel and debris	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
233	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210444, -101.0545329]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	restroom parking- not displayed correctly	Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (agl) measured from the surface of the stall.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.42107, -101.0545], [34.421028, -101.05439 27]	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).	Route from parking to restrooms - 2.8%; to women's- 5%, 3.5%	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		
235	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210831, -101.0543 639]	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 bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices).	men's- lacks maneuvering clearance on pull, no 10" smooth surface at bottom	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 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
236	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210964, -101.0543666]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Hook mounted 67" AFF	Remount at least one hook to max 48" AFF.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
237	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210964, -101.0543639]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	bench 10" depth	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

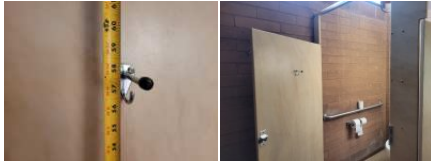
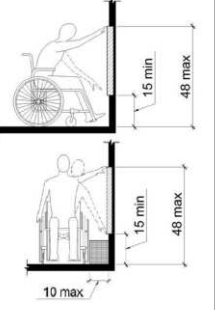



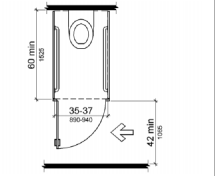
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
238	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210876, -101.0543653]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or 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.	shower has narrow entry, change in level at entry, lacks accessible features	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		
239	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210809, -101.0543666]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks correct 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		
240	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210809, -101.0543746]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 41.25" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	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
241	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210898 , -101.0543 666]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim 37" 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		
242	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4211008 , -101.0543 693]	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.	pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
243	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4210898 , -101.0543 612]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only; unable to audit, locked	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		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255


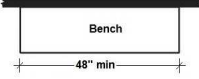
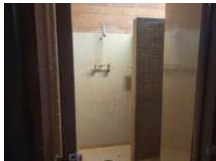
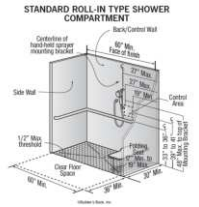
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
244	Honey Flat Camping Area: Honey Flat - Men's Restroom	[34.4211008, -101.0543693]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 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 5.25"	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		
245	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.4210942, -101.0543666]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks Braille and raised characters	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		
246	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.4210831, -101.0543693]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink 36.75" 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		


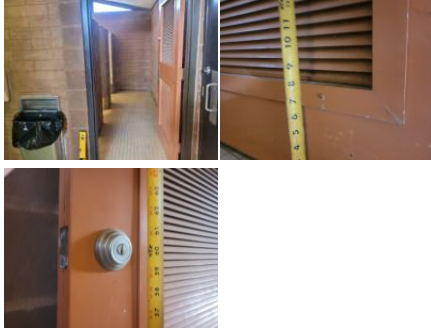
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
247	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.421092, -101.054366]	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.	Lowest hook in stall, 57" 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		
248	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.4210787, -101.0543612]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory 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		
249	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.4210876, -101.0543639]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	ambulatory stall 40" wide, 59" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1	 	


Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
250	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.4210809 , -101.0543 639]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	toilet centerline 20.5" one side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
251	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.4210887 , -101.0543 572]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self-closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
252	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.4210942 , -101.05437 2]	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 not within compliant range	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
253	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.4210876, -101.0543773]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Benches in stalls small	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
254	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.4210876, -101.0543626]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	Lacks accessible shower	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
255	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.4210776, -101.0543639]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	women's- 10#, closes fast, shower door pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
256	Honey Flat Camping Area: Honey Flat - Women's Restroom	[34.42107, -101.0544]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Shower room door - vent starts 8", wall pull side, lock high, 10#, closes fast	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp installed 48" AFF. 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		



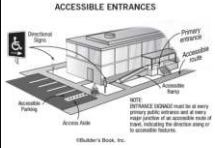

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
257	Honey Flat Camping Area: Honey Flat - Dump Station	[34.4198358, -101.0572389]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water control 57.5" above ground surface	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		





Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
258	Wild Horse Camping Area: Wild Horse - Campsites 66-77	[34.4414805 , -101.0551 498]	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	None of the campsites comply - include picnic table, hook, fire pit/grill, horse stall, gravel/dirt parking	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		
259	Wild Horse Camping Area: Wild Horse - Campsites 66-77	[34.4416837 , -101.05484 1]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to trough	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		



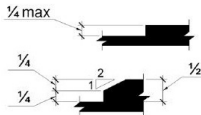


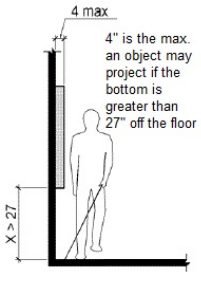
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
260	Wild Horse Camping Area: Wild Horse - Campsites 66-77	[34.4416387, -101.0549169]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Equestrian trail sign low	Remount signage to min 40" AFF.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
261	Wild Horse Camping Area: Wild Horse - Campsites 66-77	[34.4416376, -101.0549191]	There is no accessible route to the signage or clear ground space. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to sign, no clear ground space	Create an accessible route with crushed stone or other outdoor material from parking or walkway to signage. Provide clear ground space at signage.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
262	Wild Horse Camping Area: Wild Horse - Campsites 66-77	[34.4420678, -101.0544927]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Equestrian trail, surface is dirt	Leave as is and designate pedestrian trails in the park accessible	2015 ABAAS Section: 1017.2		




Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
263	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.4378992 , -101.0561 074]	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 10 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.	Scenic Overlook parking- 0 of 10 stalls comply	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		
264	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.4379036 , -101.0563 353]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Scenic Overlook sign low 32.5" above ground surface, lacks clear ground space	Remount signage to min 40" AFF. Provide clear ground space at signage.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
265	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.4377628 , -101.0566 283]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	surface to Scenic Overlook loose stone/dirt	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		


Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
266	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.4423023, -101.0545892]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Lacks accessible route to shelter from campsites	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area.	2015 ABAAS Section: F245.4		
267	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.4422614, -101.0546254]	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.	2.5" CIL at entry	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
268	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.4423244, -101.0545919]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks AR to grill and water spigot	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		
269	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.44231, -101.0545892]	Objects 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.	Some brackets protrude 5" above 27" AFF	Relocate object to not protrude into the circulation path.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		






Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
270	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.4423145, -101.0545758]	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 5 tables accessible	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
271	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.44209, -101.0548]	Operable parts shall comply with 309.3 and 309.4. EXCEPTIONS: 1. Fire rings, grills, fireplaces, wood stoves, water hydrants, and water utility hookups shall comply with 309.4 to the extent practicable. 2. Trash and recycling receptacles with hinged lids and controls to keep out large animals shall comply with 309.4 to the extent practicable. 3. Dumpster type trash and recycling receptacles shall not be required to comply with 309.3 and 309.4. 4. Sewage hatches shall not be required to comply with 309.3 and 309.4.	Spigot hardware requires grasp and twist	Replace operable parts with ones usable without a tight pinch or grasp, mounted within reach range of 15" to 48" above the ground as a smart practice.	2015 ABAAS Section: 1011.3, 1011.3 EXCEPTIONS: 1, 1011.3 EXCEPTIONS: 2, 1011.3 EXCEPTIONS: 3, 1011.3 EXCEPTIONS: 4		
272	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.4373806, -101.0568672]	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.	Overlook near wild horse - 8.75" change in level	Repair, bevel or ramp CIL along the ORAR to max .5" or 1" for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION		



Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
273	Wild Horse Camping Area: Wild Horse - Picnic Area	[34.4373788 , -101.056863]	The sign does not sufficiently contrast with its background. Characters, symbols and their background shall have a non-glare finish and shall contrast with their background, either light on a dark background or dark on a light background. This includes pictograms and the symbol of access.	Signage at overlook unreadable, UV damage	Replace sign with one having contrasting color and on a non-glare surface	2015 ABAAS Section: 703.5.1 , 703.6.2, 703.7.1 2012 TAS Section: 703.5.1 2010 ADAS Section: 703.5.1, 703.6.2, 703.7.1		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255


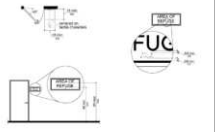

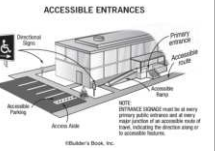
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
274	Little Red Tent Camping Area: Little Red - Campsites 56-65	[34.4425401 , -101.07773 4]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible 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	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
275	Little Red Tent Camping Area: Little Red - Campsites 56-65	[34.4425445 , -101.0777 421]	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	Lacks accessible table	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
276	Little Red Tent Camping Area: Little Red - Campsites 56-65	[34.4425445 , -101.0777 394]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Less than 36" around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
277	Little Red Tent Camping Area: Little Red - Campsites 56-65	[34.4425379 , -101.0777 421]	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	Lacks clear ground space at fire ring	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		
278	Little Red Tent Camping Area: Little Red - Campsites 56-65	[34.4425324 , -101.0777 394]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface at ground	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255


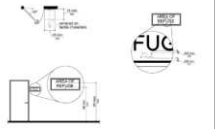
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																		
279	Little Red Tent Camping Area: Little Red - Campsites 56-65	[34.4425335, -101.0777421]	There are not enough outdoor constructed features with mobility features located in the common uses and public use areas. Where provided in common use and public use areas that serve picnic units with mobility features, at least 20 percent, but not less than one, of each type of outdoor constructed feature must be provided at each location.	Both the grill and fire pit lack route/CGS	Replace 20%, but not less than one of each type of outdoor constructed feature in common areas.	2015 ABAAS Section: F245.3																				
280	Little Red Tent Camping Area: Little Red - Campsites 56-65	[34.4425346, -101.0777434]	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	No accessible campsites; campsite 62 could be good candidate	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2																				
281	Little Red Tent Camping Area: Little Red - Campsites 56-65	[34.4427281, -101.0778252]	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 20 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.	20 stalls, no accessible parking	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>Minimum Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>1-15</td><td>1</td></tr> <tr><td>16-25</td><td>2</td></tr> <tr><td>26-50</td><td>3</td></tr> <tr><td>51-75</td><td>4</td></tr> <tr><td>76-100</td><td>5</td></tr> <tr><td>101-150</td><td>7</td></tr> <tr><td>151-200</td><td>8</td></tr> <tr><td>201 and over</td><td>2 percent of total, plus 1</td></tr> </tbody> </table> <p>Source: 2010 ADA Standards for Accessible Design, 2012 TAS, and 2015 ABAAS</p>	Total Number of Parking Spaces	Minimum Number of Accessible Parking Spaces	1-15	1	16-25	2	26-50	3	51-75	4	76-100	5	101-150	7	151-200	8	201 and over	2 percent of total, plus 1
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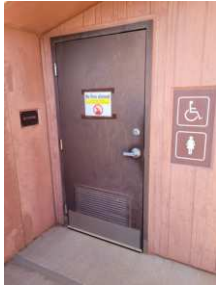
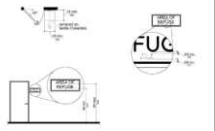

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
282	Little Red Tent Camping Area: Little Red - Restroom	[34.4421983, -101.0775154]	50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet, The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements.	restrooms not accessible	Create compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
283	Little Red Tent Camping Area: Little Red - Restroom	[34.4421983, -101.0775167]	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 signage to accessible park restrooms	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		


Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
284	Little Red Tent Camping Area: Little Red - Restroom	[34.4422017, -101.0775194]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage is not compliant	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		
285	Little Red Tent Camping Area: Little Red - Restroom	[34.4421945, -101.0775153]	There is no accessible route to the restrooms. 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 restrooms from parking	Create an accessible route with crushed stone or other outdoor material from parking or walkway to restrooms.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


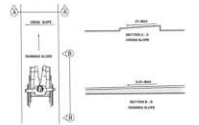

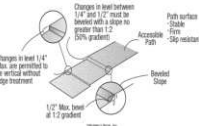
Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
286	South Prong Tent Camping Area: South Prong - Campsite 36-55	[34.4406416, -101.0939322]	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	0 of 20 accessible campsites; include fire pit/grill, hook, a few sites are close to restroom sidewalk and could be easier to provide access	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		
287	South Prong Tent Camping Area: South Prong - Restroom	[34.4402484, -101.0947285]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	men's- Braille sign on hinged side	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		




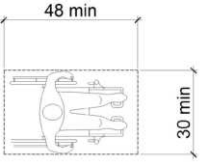

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
288	South Prong Tent Camping Area: South Prong - Restroom	[34.4402573, -101.0947298]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	women's- Braille sign on hinge side	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		
289	South Prong Tent Camping Area: South Prong - Restroom	[34.440254, -101.0947298]	Element meets all standards and requirements	Restroom doors comply	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
290	South Prong Tent Camping Area: South Prong - Restroom	[34.4402843, -101.0946651], [34.4403275, -101.0945994]	The running slope of walking surfaces shall not be steeper than 1:20.	From restrooms to parking - 7%, 6%	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		




Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
291	South Prong Tent Camping Area: South Prong - Restroom	[34.440275, -101.0947241], [34.4404918, -101.0939785]	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).	From restrooms to parking - 4.4%, 2.3%, 4.6%	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		
292	South Prong Tent Camping Area: South Prong - Restroom	[34.4404924, -101.0939437]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Left side of path deterioration to parking	Resurface AR where deterioration occurs.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		


Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
293	North Prong: Restroom	[34.4567588 , -101.082304]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	lacks route to restroom, stairs at restroom, no accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
294	North Prong: Restroom	[34.4567668 , -101.0823027]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	lacks CGS at fire extinguisher (if provided)	Provide required 30" by 48" CFS at operable parts	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
295	North Prong: Trailhead	[34.44696 , -101.0822906], [34.4470407 , -101.0822544]	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 CGS at trailhead signs and memorial rock	Create an outdoor recreation access route with crushed and compacted stone or similar outdoor material to trailhead and one of each type of amenity.	2015 ABAAS Section: F244.5.1		




Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
296	North Prong: Trailhead	[34.4467023 , -101.0821 893]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are approximately 42 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of accessible stalls based on the total: 1-25: 1 accessible/1 van 26-35: 2 accessible/1 van 36-50: 3 accessible/1 van 51-100: 4 accessible/1 van 101-300: 8 accessible/2 van 301-500: 12 accessible/2 van 501-800: 16 accessible/3 van 801-1000: 20 accessible/4 van 1001-over: 20 accessible plus 1 for every 100 spaces/1 of every 6 should be a van stall	North prong trailhead - lacks accessible parking - approximately 42 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 2010 ADAS Section: 208.2		
297	North Prong: Trailhead	[34.4465029 , -101.0823 542]	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	lacks route to 3 picnic tables at north prong trailhead, no accessible tables	Replace picnic table with one of an accessible design as a smart practice and locate along an accessible route	2015 ABAAS Section: 1011.4.2		
298	North Prong: Trail Surface	[34.4460748 , -101.0814 833], [34.4538813 , -101.0823 054]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	natural surface trails throughout	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		





Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
299	North Prong: North Prong Campsites	[34.4567443 , -101.08228 1]	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	primitive camp lacks features, natural trail to access, not accessible (south prong similar)	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		



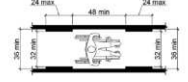



Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
300	South Prong: Trailhead	[34.4410644, -101.092963], [34.4410257, -101.0930314]	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'	17% slope at parking lot, 11.9%	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		
301	South Prong: Trailhead	[34.4410598, -101.0929577], [34.4410233, -101.0930247]	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" and higher CIL at both entries from parking	Repair, bevel or ramp CIL along the ORAR to max .5" or 1" for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION		
302	South Prong: Trailhead	[34.4410811, -101.0929805]	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	surface deteriorated creating multiple gaps	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		





Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
303	South Prong: Trailhead	[34.4411773, -101.0929785], [34.4410822, -101.0929772]	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.	5.9% cross slope, 3.2%	Correct or repair ORAR cross slope to max 2.08% or 5% for surfaces other than concrete, asphalt or board as a smart practices	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
304	South Prong: Trailhead	[34.4412357, -101.0929322]	Element meets all standards and requirements	map sign complies	None	2010 ADAS Section: N/A		
305	South Prong: Trailhead	[34.4412501, -101.0929778]	Element meets all standards and requirements	bench complies at trailhead	None	2010 ADAS Section: N/A		
306	South Prong: Trailhead	[34.4411367, -101.0930107]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	low trail sign starts 17" above ground	Remount signage to min 40" aff.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		





Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
307	South Prong: Trailhead	[34.4410999 , -101.09305 1]	Element meets all standards and requirements	interpretive sign shelter complies	None	2010 ADAS Section: N/A		
308	South Prong: Trailhead	[34.4410134 , -101.0930 188], [34.4410543 , -101.0929 464]	The walking surface is obstructed. A 36 inch minimum clear walking surface is required.	parking wheel obstructs access to route	Remove obstruction for 36" clear width along the AR	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
309	South Prong: Trail Surface	[34.4413342 , -101.0928 571]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	South prong primitive sites trail surface natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
310	South Prong: South Prong - Parking	[34.4410154 , -101.0929 743]	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 (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	Approximately 71 stalls, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		









Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																								
311	Trails: Trailhead	[34.4393086, -101.0701577]	Element meets all standards and requirements	erosion sign complies	None	2010 ADAS Section: N/A																																										
312	Trails: Trailhead	[34.4393119, -101.0701215]	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.	2" CIL at parking at erosion sign	Repair, bevel or ramp CIL along the ORAR to max .5" or 1" for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION																																										
313	Trails: Trailhead	[34.4393109, -101.0701228]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable.	Deterioration at erosion scenic view sign	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2																																										
314	Trails: Trailhead	[34.4393149, -101.0700884]	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.	erosion sign- 6 stalls, 0 accessible parking	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>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>2</td> </tr> <tr> <td>15</td> <td>3</td> </tr> <tr> <td>20</td> <td>4</td> </tr> <tr> <td>25</td> <td>5</td> </tr> <tr> <td>30</td> <td>6</td> </tr> <tr> <td>35</td> <td>7</td> </tr> <tr> <td>40</td> <td>8</td> </tr> <tr> <td>45</td> <td>9</td> </tr> <tr> <td>50</td> <td>10</td> </tr> <tr> <td>55</td> <td>11</td> </tr> <tr> <td>60</td> <td>12</td> </tr> <tr> <td>65</td> <td>13</td> </tr> <tr> <td>70</td> <td>14</td> </tr> <tr> <td>75</td> <td>15</td> </tr> <tr> <td>80</td> <td>16</td> </tr> <tr> <td>85</td> <td>17</td> </tr> <tr> <td>90</td> <td>18</td> </tr> <tr> <td>95</td> <td>19</td> </tr> <tr> <td>100</td> <td>20</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	12	2	15	3	20	4	25	5	30	6	35	7	40	8	45	9	50	10	55	11	60	12	65	13	70	14	75	15	80	16	85	17	90	18	95	19	100	20
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Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
315	Trails: Trailhead	[34.4381728, -101.0689416]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Eagle Point Trailhead - lacks route to trailhead signage, natural surface	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		
316	Trails: Trail Surface	[34.4190336, -101.0643429]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Eagle point trail dirt/grass	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
317	Trails: Trail Surface	[34.4363507, -101.0195207]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	old ranch trail dirt surface trail, dirt surface parking	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
318	Trails: Caprock Canyon Trailway	[34.55626, -100.4441]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Estelline Terminal-interpretive signs low, not on route	Raise signs to min 40" as a smart practice. Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
319	Trails: Caprock Canyon Trailway	[34.5572052, -100.4409848]	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.	Estelline Terminal - parking area loose Rock surface, no access stalls - approximately 25 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		
320	Trails: Caprock Canyon Trailway	[34.5263803, -100.6045042]	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.	Parnell- parking area loose rock surface, no access stalls - approximately 15 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		
321	Trails: Caprock Canyon Trailway	[34.4814184, -100.7789626]	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.	Tampico- parking area loose Rock surface, no access stalls - approximately 15 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		
322	Trails: Caprock Canyon Trailway	[34.39732, -100.8991]	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.	Turkey Depot- no access stalls, surface has lots of debris - approximately 15 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		



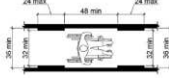

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323	Trails: Caprock Canyon Trailway	[34.3721977, -101.0592228]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Quitaque East-surface bad, entry is on dirt surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2																																																														
324	Trails: Caprock Canyon Trailway	[34.36499, -101.063]	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.	Quitaque Depot- no access stalls, small rocks surface - approximately 20 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	 <table border="1" data-bbox="2295 418 2510 516"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Accessible Spaces</th> </tr> </thead> <tbody> <tr><td>12</td><td>2</td><td>2</td></tr> <tr><td>15</td><td>3</td><td>3</td></tr> <tr><td>20</td><td>4</td><td>4</td></tr> <tr><td>25</td><td>5</td><td>5</td></tr> <tr><td>30</td><td>6</td><td>6</td></tr> <tr><td>35</td><td>7</td><td>7</td></tr> <tr><td>40</td><td>8</td><td>8</td></tr> <tr><td>45</td><td>9</td><td>9</td></tr> <tr><td>50</td><td>10</td><td>10</td></tr> <tr><td>55</td><td>11</td><td>11</td></tr> <tr><td>60</td><td>12</td><td>12</td></tr> <tr><td>65</td><td>13</td><td>13</td></tr> <tr><td>70</td><td>14</td><td>14</td></tr> <tr><td>75</td><td>15</td><td>15</td></tr> <tr><td>80</td><td>16</td><td>16</td></tr> <tr><td>85</td><td>17</td><td>17</td></tr> <tr><td>90</td><td>18</td><td>18</td></tr> <tr><td>95</td><td>19</td><td>19</td></tr> <tr><td>100</td><td>20</td><td>20</td></tr> </tbody> </table>	Total Number of Parking Spaces	Number of Accessible Spaces	Minimum Number of Accessible Spaces	12	2	2	15	3	3	20	4	4	25	5	5	30	6	6	35	7	7	40	8	8	45	9	9	50	10	10	55	11	11	60	12	12	65	13	13	70	14	14	75	15	15	80	16	16	85	17	17	90	18	18	95	19	19	100	20	20	
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325	Trails: Caprock Canyon Trailway	[34.364908, -101.0631059]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Quitaque Depot- signs and pay box ok height, no route/CGS	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2																																																														
326	Trails: Caprock Canyon Trailway	[34.3723604, -101.059145]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	trail surface varies - natural, gravel, dirt, crushed stone	Replace surface of trail with one that is firm and stable as a smart practice to connect to important site features. Leave as is majority of trail surface and designate park trails as accessible.	2015 ABAAS Section: 1017.2																																																														

Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																								
327	Trails: Caprock Canyon Trailway	[34.5562116, -100.4438188]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	small inaccessible pit toilets throughout	Create a compliant wheelchair accessible restroom and correct all features at each location where toilets are provided to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1																																										
328	Trails: Caprock Canyon Trailway	[34.29922, -101.0975]	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.	Monk's Crossing- no access stalls, small rocks surface - approximately 25 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		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided in Parking Facility</th> <th>Minimum Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>100</td><td>1</td></tr> <tr><td>101 to 150</td><td>2</td></tr> <tr><td>151 to 200</td><td>3</td></tr> <tr><td>201 to 250</td><td>4</td></tr> <tr><td>251 to 300</td><td>5</td></tr> <tr><td>301 to 350</td><td>6</td></tr> <tr><td>351 to 400</td><td>7</td></tr> <tr><td>401 to 450</td><td>8</td></tr> <tr><td>451 to 500</td><td>9</td></tr> <tr><td>501 to 550</td><td>10</td></tr> <tr><td>551 to 600</td><td>11</td></tr> <tr><td>601 to 650</td><td>12</td></tr> <tr><td>651 to 700</td><td>13</td></tr> <tr><td>701 to 750</td><td>14</td></tr> <tr><td>751 to 800</td><td>15</td></tr> <tr><td>801 to 850</td><td>16</td></tr> <tr><td>851 to 900</td><td>17</td></tr> <tr><td>901 to 950</td><td>18</td></tr> <tr><td>951 to 1000</td><td>19</td></tr> </tbody> </table>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Accessible Parking Spaces	100	1	101 to 150	2	151 to 200	3	201 to 250	4	251 to 300	5	301 to 350	6	351 to 400	7	401 to 450	8	451 to 500	9	501 to 550	10	551 to 600	11	601 to 650	12	651 to 700	13	701 to 750	14	751 to 800	15	801 to 850	16	851 to 900	17	901 to 950	18	951 to 1000	19
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329	Trails: Caprock Canyon Trailway	[34.2234125, -101.3096842]	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.	South Plains- no access stalls, small rocks surface - approximately 15 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		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided in Parking Facility</th> <th>Minimum Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>100</td><td>1</td></tr> <tr><td>101 to 150</td><td>2</td></tr> <tr><td>151 to 200</td><td>3</td></tr> <tr><td>201 to 250</td><td>4</td></tr> <tr><td>251 to 300</td><td>5</td></tr> <tr><td>301 to 350</td><td>6</td></tr> <tr><td>351 to 400</td><td>7</td></tr> <tr><td>401 to 450</td><td>8</td></tr> <tr><td>451 to 500</td><td>9</td></tr> <tr><td>501 to 550</td><td>10</td></tr> <tr><td>551 to 600</td><td>11</td></tr> <tr><td>601 to 650</td><td>12</td></tr> <tr><td>651 to 700</td><td>13</td></tr> <tr><td>701 to 750</td><td>14</td></tr> <tr><td>751 to 800</td><td>15</td></tr> <tr><td>801 to 850</td><td>16</td></tr> <tr><td>851 to 900</td><td>17</td></tr> <tr><td>901 to 950</td><td>18</td></tr> <tr><td>951 to 1000</td><td>19</td></tr> </tbody> </table>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Accessible Parking Spaces	100	1	101 to 150	2	151 to 200	3	201 to 250	4	251 to 300	5	301 to 350	6	351 to 400	7	401 to 450	8	451 to 500	9	501 to 550	10	551 to 600	11	601 to 650	12	651 to 700	13	701 to 750	14	751 to 800	15	801 to 850	16	851 to 900	17	901 to 950	18	951 to 1000	19
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Caprock Canyons State Park and Trailway - 850 Caprock Canyon Park Road Quitaque, TX 79255

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
330	Trails: Caprock Canyon Trailway	[34.2989009, -101.0976247]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Monk's Crossing- signs and pay box ok height, no route/CGS	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
331	Trails: Caprock Canyon Trailway	[34.2990879, -101.0974893]	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.	30" entry at Monk's Crossing	Widen EAR to min 36" clear width	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
332	Trails: Caprock Canyon Trailway	[34.2235623, -101.3096437]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	South Plains- signs and pay box ok height, no route/CGS	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
333	Trails: Caprock Canyon Trailway	[34.2235479, -101.3096389]	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.	narrow entry at South Plains	Widen EAR to min 36" clear width	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1	