## Access Audit Site Report



Cleburne State Park 5800 Park Rd 21
Cleburne, TX 76033
Accessibility Evaluation
Inspection Date: 07/14/2021
Inspectors: Tanya Scheibe
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Engineering • Design • Consulting

July 28, 2023

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

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Cleburne State Park located at 5800 Park Rd 21, Cleburne, TX 76033. The facility was inspected on 07/14/2021.

We recommended that all barriers that are identified in this evaluation recommended in one of the phases below, be removed as soon as possible. A transition plan should be developed to assist in planning the removal of all barriers. To help with this, we have identified all barriers on a finding by finding basis with a phase identifier as follows:

1 (Phase 1): Should be completed immediately. This category includes findings that have little or no cost, were in violation of the codes at the time of construction, or pose an imminent safety threat.

2 (Phase 2): Should be completed as soon as possible. Includes findings that would remove barriers to the greatest number of people to your goods and services and findings new to the technical standards such as recreation elements

3 (Phase 3): Should be completed as soon as possible, but there may be other items that will provide greater access to persons with disabilities. This category includes findings that have a high financial impact on the entity, are subject to standards not yet final, or involve a partner entity.

4 (Option): Not necessary to complete, because other sites exist that meet Title II requirements for program access, or retrofit is technically infeasible, or variance is a construction tolerance.

5 (Smart Practice): Should be completed but not necessarily required. This category includes findings and or elements that were in compliance with previous editions of the codes and standards but have since changed. This category also includes techniques or elements that are not a part of the federal or state requirements, but are suggested in advisory language, or have been successfully implemented by other entities. Generally, these items are easily modified to provide the greatest degree of access as well as compliance with the most current codes and standards.

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

If you have any questions regarding this report or would like to schedule a meeting with myself and your architect, attorney, or contractor, please feel free to contact me.

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

## TEXAS PARKS AND WILDLIFE DEPARTMENT CLEBURNE STATE PARK

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

## INTRODUCTION

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

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

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


## THIS REPORT

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

## Cleburne State Park Program and Policy Report July 28, 2023 page 2 <br> What is a Program?

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

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

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

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

## The Federal and Texas Accessibility Standards

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

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

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

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

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


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

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

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

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


## Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. This is especially important at Cleburne State Park where neither of the 12 existing trails are accessible.

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

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

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


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

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

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

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

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

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areas, playgrounds, sports fields, sports courts, and more. The Safe Harbor approach cannot be applied to such assets.

## Campsites

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

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

## What is Inclusion?

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

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

## How Can Programs in General Be Made Accessible?

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

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


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

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

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

In our review of the opportunities available at Cleburne, we saw:

- One playground at Cedar Grove;
- One fishing area at Day Use;
- One boat ramp at Day Use;
- One boat rental and pier with slips at Cedar Grove;
- 58 hybrid tent/RV campsites at Cedar Grove, Shady Springs, Keyhole, North Creek, and Poplar Point;
- Three shelter campsites at Shady Springs;
- One group campsite at North Creek;
- One group barracks site;
- Three cabins at Shady Springs;
- 12 trails;
- Five picnic areas; and
- One volleyball court.


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

- Make the playground at Cedar Grove accessible;
- Make the fishing area at Day Use accessible;
- Maintain the accessibility of the boat ramp at Day Use and implement the site report retrofits;
- Make the boat rental and pier at Cedar Grove accessible;
- Make the swimming area at Cedar Grove accessible;
- Make four of the 58 hybrid tent/RV campsites at Cedar Grove, Shady Springs, Keyhole, North Creek, or Poplar Point accessible and disperse the sites among these areas, leaving the remaining 54 hybrid tent/RV campsites as is and inaccessible until later altered for another purpose;


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- Make two of the three shelter campsites at Shady Springs accessible, and leave the third shelter campsite as is and inaccessible until later altered for another purpose;
- Make the group campsite at North Creek accessible;
- Maintain the accessibility of the group barracks and implement all site report retrofits;
- Make one of the three cabins at Shady Springs accessible, and leave the remaining two cabins as is and inaccessible until later altered for another purpose;
- Make four of the 12 trails accessible, or in the alternative, develop four new trails as accessible trails;
- Make one of the five picnic areas accessible at Cedar Grove or Poplar Point, leaving the other four picnic areas as is and inaccessible until later altered for another purpose; and
- Make the volleyball court at Cedar Grove accessible.


## Camping Clarification

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

We have sorted campsites into three types: hybrid (usable by tent or RV), shelters, and group. TPWD or Cleburne 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 Cleburne State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Headquarters Area: Residence | $\begin{gathered} {[32.2543292} \\ , \\ -97.547147 \\ 9] \end{gathered}$ | There is no accessible route to the residence from the residence parking area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no route from parking, does have path, CIL at door | Create an accessible route with crushed stone or other outdoor material from parking to residence entry. Repair, bevel, or ramp CIL at residence entry. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
|  |  |  |  |  |  |  |  |  |
| 2 | Headquarters Area: Maintenance | $\begin{gathered} {[32.2554407} \\ -97.548167 \\ 1] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The 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. | office entry- fireplace and desk pull side, $1^{1 "}$ CIL | 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 " | $\begin{gathered} 2010 \text { ADAS } \\ \text { Section: } \\ 404.2 .3 \\ 404.2 .7, \\ 404.2 .4, \\ 404.2 .11 \\ 404.2 .11 \\ \text { Exception } \end{gathered}$ |  |  |


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| 3 | Headquarters Area: <br> Maintenance | $\begin{aligned} & {[32.25551,} \\ & -97.5481] \end{aligned}$ | 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 $(610 \mathrm{~mm}$ ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | restroom- 29" width, knob hardware | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 4 | Headquarters Area: Maintenance | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. | Parking lot lacks accessible stalls approximately 10 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  |  |


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| 5 | Headquarters Area: <br> Maintenance | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. | no AR to tractor garage, weed eating shed, trailer car port, gas station (elevated), gated stone building area, storage sheds (2 buildings, step up), | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |
| 6 | Headquarters Area: <br> Maintenance | $\begin{gathered} {[32.2555,} \\ -97.54808] \end{gathered}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | office- desk pull side MC, 27" wide, knob; shop door ok | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  |  |
| 7 | Headquarters Area: <br> Maintenance | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | 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. | restroom under renovation, not large enough to be accessible | Restroom not accessible, acquire and mount signage directing users to accessible restroom until renovations occur. Upon renovation, create a compliant restroom to the maximum extent feasible. | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  |  |

Cleburne State Park - 5800 Park Rd 21 Cleburne, TX 76033

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| 8 | Headquarters Area: <br> Maintenance | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | no signage | Acquire and mount signage, including Braille on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and 60 " to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 |  |  |
| 9 | Headquarters Area: Headquarters Building | $\begin{gathered} \hline[32.25236, \\ -97.54977] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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. | entry from parking- <br> 11lbf, window 43.75" aff, hiking stick display 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 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff | $\begin{gathered} 2010 \text { ADAS } \\ \text { Section: } \\ 404.2 .3 \\ 404.2 .7, \\ 404.2 .4 \\ 404.2 .11 \\ 404.2 .11 \\ \text { Exception } \end{gathered}$ |  |  |



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| 11 | Headquarters Area: Headquarters Building | $\begin{array}{\|l\|} \hline[32.25672, \\ -97.54659] \end{array}$ | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: <br> 1. Common use circulation paths located within employee work areas that are less than 1000 square feet ( 93 m 2 ) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402. | office spacesreduces to 30" between desks | Make corrections for compliant circulation path. | 2015 ABAAS <br> Section: <br> F206.2.8, <br> F206.2.8.1, <br> F206.2.8.2 <br> 2012 TAS <br> Section: <br> 206.2.8, <br> 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3, 206.2.8 <br> Advisory 1, 206.2.8 <br> Advisory 2 <br> 2010 ADAS Section: 206.2.8, 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3 |  |  |
| 12 | Headquarters Area: Headquarters Building | $\begin{array}{\|l} {[32.25243,} \\ -97.54966] \end{array}$ | The brochures on the top are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | lobby-53" aff to reach upper brochures | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |


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| 13 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {[32.25238,} \\ & -97.54979] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | restroom- 11 pound force (lbf), mop bucket back in the maneuvering clearance on the 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 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 |  |  |
| 14 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {[32.25232,} \\ & -97.54966] \end{aligned}$ | The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb . Leveroperated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds. | push knob, turns off too quickly | Adjust timing of sink faucets to remain on for $\min 10$ seconds | 2015 ABAAS Section: 606.4 <br> 2012 TAS <br> Section: 606.4 <br> 2010 ADAS Section: 606.4 |  |  |
| 15 | Headquarters Area: Headquarters Building | $\begin{aligned} & {[32.25232,} \\ & -97.54966] \end{aligned}$ | 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. | piping not insulated, hole in wall | Insulate exposed pipes under one sink | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


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| 16 | Headquarters Area: Headquarters Building | $\begin{aligned} & \hline[32.25232, \\ & -97.54966] \end{aligned}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | centerline at 12" | Remount toilets to $16^{\prime \prime}$ to $18^{\prime \prime}$ from the side wall to centerline | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |
| 17 | Headquarters Area: <br> Headquarters Building | $\begin{array}{\|l\|} \hline[32.25232, \\ -97.54966] \end{array}$ | 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. | toilet height is 16 " aff | Replace toilet seat, or re-set or replace toilet to 17 " to 19 " aff | 2015 ABAAS Section: 604.4 <br> 2012 TAS Section: 604.4 <br> 2010 ADAS Section: 604.4 |  |  |
| 18 | Headquarters Area: <br> Headquarters Building | $\begin{array}{\|l\|} \hline[32.25232, \\ -97.54966] \end{array}$ | The side grab bar is 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. | 53" end from rear wall, 11 " from wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ "aff | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 19 | Headquarters Area: <br> Headquarters Building | $\begin{array}{\|l\|} \hline[32.25232, \\ -97.54966] \end{array}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between 33 " and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12 " above the grab bar to any dispenser or other obstruction. | mounted at 38" aff | Remount grab bars in accessible stall to $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |


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| 20 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {[32.25232,} \\ & -97.54966] \end{aligned}$ | The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor. | flush handle mounted along side wall | 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 <br> 2012 TAS Section: 604.6 <br> 2010 ADAS Section: 604.6 |  |  |
| 21 | Headquarters Area: Headquarters Building | $\begin{aligned} & \hline[32.25232, \\ & -97.54966] \end{aligned}$ | The paper towel dispenser is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | paper towel dispenser at 62" aff | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 22 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {[32.25241,} \\ & -97.54967] \end{aligned}$ | The library box and garbage can are not accessible because it requires tight grasping, pinching or twisting of the wrist. | little library and garbage can difficult to open | Replace garbage handle and library box knob at headquarters with operable parts usable without a tight pinch or grasp | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |

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| 23 | Headquarters Area: Headquarters Building | $\begin{aligned} & \text { [32.25672, } \\ & -97.54659] \end{aligned}$ | Element meets all standards and requirements | kiosk, ice machine complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 24 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & \text { [32.25233, } \\ & -97.54961] \end{aligned}$ | The firewood card swiping 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. | card swipe at firewood at 52" above finished floor (aff) | Remount operable parts to be in reach range of $15^{\prime \prime}$ min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 25 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | 1 " from parking to sidewalk | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
|  |  |  |  |  |  |  |  |  |
| 26 | Headquarters Area: HQ Parking | $\left[\begin{array}{c} {[32.2523582} \\ , \\ -97.549753 \\ 9] \end{array}\right.$ | 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. | HQ- no access aisle | Create one or more $8^{\prime}$ accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping | 2015 ABAAS Section: 502.3.1 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |


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| 27 | Headquarters Area: HQ Parking | $\begin{gathered} {[32.2523526} \\ , \\ -97.549755 \\ 2] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | loose gravel present on surface, not slip resistant | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS Section: 502.4 <br> 2012 TAS <br> Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 28 | Headquarters Area: HQ Parking | $\begin{gathered} {[32.2523662} \\ \dot{\prime} \\ -97.549736 \\ 5] \end{gathered}$ | The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | HQ- sign at 54" above ground level (agl) | Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 |  |  |
| 29 | Headquarters Area: HQ Parking | $\begin{gathered} {[32.2523537} \\ -97.549752 \\ 6] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | no van parking | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table | 2015 ABAAS <br> Section: <br> F208.2, <br> F208.2.4 <br> 2012 TAS <br> Section: <br> 208.2, <br> 208.2.4 <br> 2010 ADAS <br> Section: <br> 208.2, <br> 208.2.4 |  | $\square=$ $=$ <br> $\vdots$  <br> $\vdots$ $\vdots$ |

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| 30 | Headquarters Area: HQ Parking | $\begin{gathered} {[32.2543508} \\ , \\ -97.551149 \\ 8] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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. | lot at picnic area- 12 standard spots, 0 accessible spots | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  | $\bar{Z}$ $=$ <br> $\vdots$  <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 31 | Headquarters Area: HQ Area Park Site features | $\begin{aligned} & \text { [32.25437, } \\ & -97.55109] \end{aligned}$ | Element meets all standards and requirements | dumpsters comply in having an accessible route (AR) | None | 2010 ADAS <br> Section: N/A |  |  |
| 32 | Headquarters Area: HQ Area Park Site features | $\begin{gathered} {\left[\begin{array}{c} {[32.2542884} \\ -97.551241] \end{array}\right]} \end{gathered}$ | There is no accessible route to the picnic tables at the pull off just beyond the head quarters. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no AR to picnic tables in area just beyond HQ | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic tables. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |


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| 33 | Headquarters Area: HQ Area Park Site features | $\begin{array}{\|c} {[32.254478,} \\ -97.550778 \\ 3] \end{array}$ | 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. | sports field (backstop) lacks AR | Provide an accessible route to each element within the site. | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & \text { 206.2.2, } \\ & 206.2 \end{aligned}$ |  |  |
| 34 | Headquarters Area: HQ Area Park Site features | $\begin{array}{\|l} {[32.2557911} \\ , \\ -97.552953 \\ 1] \end{array}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | camp creek loop- dirt trail | Consider providing $30 \%$ of trails with accessible surfaces and establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice | 2015 ABAAS Section: 1017.2 |  |  |
|  |  |  |  |  |  |  |  |  |
| 35 | Headquarters Area: Restrooms Parking | $\begin{gathered} {[32.2558796} \\ -97.552838 \\ 2] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. | parking area to trailhead just beyond restroom building: no accessible parking stalls, loose gravel on surface | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 36 | Headquarters Area: Restrooms Parking | $\begin{gathered} {[32.2555076} \\ -97.552382 \\ 2] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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. | 5 standard stalls, no accessible stalls | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  |  |


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| 37 | Headquarters Area: Restrooms Exterior Accessible Route | $\begin{aligned} & {[32.2554677} \\ & , \\ & -97.552499 \\ & 7] \end{aligned}$ | 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. | fire extinguisher protrudes 7" | Provide cane detectable warning at base of object along the AR Relocate object to not protrude into the circulation path | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |
| 38 | Headquarters Area: Restrooms Exterior Accessible Route | $\begin{gathered} {[32.2555766} \\ , \\ -97.552472 \\ 9] \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | 9.3\% by parking near women's restroom, 9.5\% in parking | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 39 | Headquarters Area: Restrooms Exterior Accessible Route | $\left[\begin{array}{c} {[32.2555743} \\ -97.552489] \end{array}\right.$ | 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. | 3" gap along building platform | Correct or fill gaps to be max .5" | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


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| 40 | Headquarters Area: Restrooms Exterior Accessible Route | $\begin{gathered} {[32.2555607} \\ , \\ -97.552421 \\ 9] \end{gathered}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | 1.5" change in level (CIL) on sidewalk outside of women's restroom, CIL to trash cans, $1^{\prime \prime} \mathrm{CIL}$ up to building platform | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
| 41 | Headquarters Area: Restrooms Exterior Accessible Route | $\begin{array}{\|c} {[32.2555156} \\ , \\ -97.552477 \\ 4] \end{array}$ | The hammer for emergency fire extinguisher 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. | height for hammer at 61" aff | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |

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| 42 | Headquarters Area: Restrooms Exterior Accessible Route | $\begin{aligned} & {[32.25585,} \\ & -97.5528] \end{aligned}$ | 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. | trailhead sign lacks clear floor space (CFS) | Provide required 30 " by 48 " CFS at trailhead sign | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |
| 43 | Headquarters Area: Restrooms Exterior Accessible Route | $\begin{gathered} {[32.2555428} \\ -97.552313 \\ 8] \end{gathered}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $2.5 \%$ cross slope near bollards | 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 |  |  |
| 44 | Headquarters Area: Restrooms Exterior Accessible Route | $\begin{aligned} & {[32.2553951} \\ & , \\ & -97.551707 \\ & 7] \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | (2) 1 " gaps along bridge | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 45 | Headquarters Area: Restrooms Exterior Accessible Route | $\begin{aligned} & {[32.2553953} \\ & , \\ & -97.551707 \\ & 7] \end{aligned}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $2.6 \%$ cross slope between bollards and bridge | 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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| 46 | Headquarters Area: Restrooms Exterior Accessible Route | $\left[\begin{array}{c} {[32.2554304} \\ -92107 \\ -97.552107 \\ 9] \end{array}\right.$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $2.9 \%$ cross slope between bridge and restrooms | 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 |  |  |
| 47 | Headquarters Area: Restrooms Exterior Accessible Route | $\left[\begin{array}{c} {[32.2555031} \\ , \\ -97.552256 \\ 2] \end{array}\right.$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $3.1 \%$ cross slope approaching restrooms | 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 |  |  |
| 48 | Headquarters Area: Restrooms Exterior Accessible Route | $\begin{aligned} & {[32.25544,} \\ & -97.55122] \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 5" gaps at bollards | 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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| 49 | Headquarters <br> Area: Men's Restroom | $\begin{aligned} & {[32.25556,} \\ & -97.55247] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign | men's- not in correct location, no Braille | Acquire and mount signage, including Braille 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 |  |  |
| 50 | Headquarters <br> Area: Men's Restroom | $\begin{array}{\|l\|} \hline[32.25556, \\ -97.55247] \end{array}$ | This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible. | men's- no signage | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS Section: F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |



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| 53 | Headquarters Area: Women's Restroom | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | 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. | women's- no signage for accessible restroom | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  |  |
| 54 | Headquarters Area: Women's Restroom | $\begin{aligned} & {[32.25567,} \\ & -97.55238] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. | women's- walls both side | Provide required maneuvering clearance on both sides of door | 2015 ABAAS <br> Section: <br> 404.2.4.1, <br> 404.2.4.4 <br> 2012 TAS Section: <br> 404.2.4.4, <br> 404.2.4.1 <br> 2010 ADAS Section: 404.2.4.4, 404.2.4.1 |  | $\begin{aligned} & -5=-= \\ & x=1 \end{aligned}$ |

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| 55 | Fishing Area, Trails, Overlooks: Trails | $\begin{aligned} & {[32.2556886} \\ & , \\ & -97.553558 \\ & 6] \end{aligned}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | fossil ridge and spillway trails dirt surfaces | Consider providing $30 \%$ of trails with accessible surfaces and establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice | 2015 ABAAS Section: 1017.2 |  |  |
| 56 | Fishing Area, Trails, Overlooks: Trails | $\begin{aligned} & {[32.2558785} \\ & , \\ & -97.552997 \\ & 8] \end{aligned}$ | 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. | trailhead 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 |  |  |
| 57 | Fishing Area, Trails, Overlooks: Trails | $\begin{gathered} {[32.2611657} \\ , \\ -97.556275 \\ 5] \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | white-tail hollow trail natural surface | Consider providing $30 \%$ of trails with accessible surfaces and establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice | 2015 ABAAS Section: 1017.2 |  |  |
| 58 | Fishing Area, Trails, Overlooks: Trails | $\left[\begin{array}{c} {[32.2558263} \\ -97.553097] \end{array}\right.$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | trash can at 2nd lot after restroom building near entrance: requires a lot of force to open | Adjust operating mechanism to be usable with 5 lbf or less; leave as is if necessary for keeping animals out. | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |



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| 63 | Fishing Area, Trails, Overlooks: Scenic Overlook Bluecat Bottoms Trail | $\left\lvert\, \begin{gathered} {[32.2623632} \\ , \\ -97.557772 \\ 1] \end{gathered}\right.$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 9 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | 9 stalls, 0 of 9 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 64 | Fishing Area, Trails, Overlooks: Scenic Overlook Bluecat Bottoms Trail | $\begin{gathered} {[32.2622748} \\ , \\ -97.557632 \\ 7] \end{gathered}$ | 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. | no AR to trash can | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  |  |
| 65 | Fishing Area, Trails, Overlooks: Scenic Overlook Bluecat Bottoms Trail | $\begin{gathered} {[32.2622963} \\ , \\ -97.557513 \\ 3] \end{gathered}$ | There is no accessible route to the overlook. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | pull off to overlook, loose gravel and blacktop mixture, no features, no parking | Create an accessible route with crushed stone or other outdoor material from parking or walkway to overlook | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |



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| 68 | Fishing Area, Trails, Overlooks: Parking near Fishing Pier | $\begin{aligned} & \text { [32.26591, } \\ & -97.56001] \end{aligned}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2\%. | 2.2\% running towards end, $3.2 \%$ towards boat ramp | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 69 | Fishing Area, Trails, Overlooks: Parking near Fishing Pier | $\begin{aligned} & \hline[32.26591, \\ & -97.56001] \end{aligned}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | loose gravel | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 70 | Fishing Area, Trails, Overlooks: Fishing Pier | $\begin{aligned} & {[32.26599,} \\ & -97.56001] \end{aligned}$ | 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. | 42" aff railing around entire perimeter | Lower $25 \%$ of the railing; dispersed through pier, to $\max 34$ ". | 2015 ABAAS Section: 1005.2.1 <br> 2010 ADAS Section: 1005.2.1 |  |  |

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| 71 | Fishing Area, Trails, Overlooks: Fishing Pier | [32.2661237 <br> -97.559960 8] | 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. | interpretive and trailhead signs high | Remount signage to min 40" aff. | 2015 ABAAS Section: 703.5.6, 703.5. EXCETION 2012 TAS Section: 703.5.6, 730.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception |  |  |
| 72 | Fishing Area, Trails, Overlooks: Park Site features | $\begin{aligned} & \hline[32.266, \\ & -97.5599] \end{aligned}$ | Element meets all standards and requirements | boat ramp, fishing line disposal, and garbage cans comply | None | 2010 ADAS Section: N/A | W |  |
|  |  |  |  |  |  |  |  |  |


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| 73 | Cedar Lodge <br> Area: Swimming Area | $\begin{gathered} {[32.2693964} \\ \prime \\ -97.562434 \\ 7] \end{gathered}$ | 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 and boat rental | Provide an accessible route to each element within the site. | 2010 ADAS <br> Section: <br> 206.2.2, <br> 206.2 |  |  |
| 74 | Cedar Lodge Area: Swimming Area | $\begin{aligned} & {[32.2690857} \\ & \dot{\prime} \\ & -97.561996 \\ & 6] \end{aligned}$ | The boat rental and operable parts for boat rental are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | sanitizer button and hose high, rental equipment high | Remount operable parts to be in reach range of $15^{\prime \prime}$ min to $48{ }^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 75 | Cedar Lodge Area: Swimming Area | $\begin{aligned} & {[32.2698902} \\ & \boldsymbol{\prime} \\ & -97.562651 \\ & 6] \end{aligned}$ | There is no accessible route to/on the boating facility. Accessible routes serving recreational boating facilities, including gangways and floating piers, shall comply with accessible route requirements except as modified by section Recreational Boating Facilities - Accessible Routes. | grass section between ramp and pier | Create an outdoor accessible route to the boat pier or make corrections for a compliant route. | 2015 ABAAS Section: 1003.2 <br> 2010 ADAS Section: 1003.2 |  |  |
| 76 | Cedar Lodge <br> Area: Swimming Area | $\begin{gathered} {[32.2696759} \\ , \\ -97.562528 \\ 2] \end{gathered}$ | 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 | no route to water level, steps to access | Create a beach access route to normal recreational water level of a firm and stable material as a smart practice Create a beach access route to high tide level of a firm and stable material as a smart practice Create a beach access route to mean high water level level of a firm and stable material as a smart practice | 2015 ABAAS Section: 1018.2 |  |  |


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| 77 | Cedar Lodge Area: Swimming Area | $\begin{array}{\|c} \hline[32.2696264 \\ \prime \\ -97.562898 \\ 5] \end{array}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | 2.7\% cross slope towards top of space | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 78 | Cedar Lodge Area: Swimming Area | $\begin{aligned} & {[32.2695929} \\ & , \\ & -97.562465 \\ & 7] \end{aligned}$ | The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. | wide stair to beach access at 24", extension not long enough | Provide required extensions at the bottom of the stairway | 2015 ABAAS Section: 505.10.3 <br> 2012 TAS Section: 505.10.3 <br> 2010 ADAS Section: 505.10.3 |  |  |


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| 79 | Cedar Lodge Area: Playground | $\begin{gathered} {[32.2691038} \\ , \\ -97.563414 \\ 2] \end{gathered}$ | 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. | small structure with 4 EPCs lacks transfer system | Install transfer system on play structure with access to $50 \%$ of the EPCs, if feasible | 2012 TAS Section: 240.2.2 <br> 2010 ADAS Section: 240.2.2 |  |  |
| 80 | Cedar Lodge Area: Playground | $\begin{gathered} {[32.2691582} \\ \dot{\prime} \\ -97.563343 \\ 1] \end{gathered}$ | 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. | grass route, border | Create an AR to the play area within the site | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 1008.2 <br> 2010 ADAS Section: 206.2.2 |  |  |

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| 81 | Cedar Lodge Area: Playground | $\begin{aligned} & \hline[32.269131, \\ & -97.563327] \end{aligned}$ | Play area shall have signage listing designated ages of intended users | no signage | Acquire and install intended user signage and mount at designated entry as a smart practice | 2015 ABAAS <br> Section: <br> F240.1 <br> 2012 TAS <br> Section: <br> 240.1 <br> 2010 ADAS Section: 240.1 |  |  |
| 82 | Cedar Lodge Area: Playground | $\begin{gathered} {[32.2691401} \\ -97.563305 \\ 5] \end{gathered}$ | Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951. | sand | 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 <br> 2010 ADAS Section: 1008.2.6.1 |  |  |
| 83 | Cedar Lodge Area: Playground | $\begin{gathered} {[32.2691299} \\ , \\ -97.563339 \\ 1] \end{gathered}$ | The route within the play area does not connect to all play components | sand surface | Extend accessible play surface to provide AR to all GLPCs and EPCs | 2012 TAS Section: 206.2.17, 206.2.17.1 <br> 2010 ADAS Section: 206.2.17, 206.2.17.1 |  |  |




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| 92 | Cedar Lodge Area: Cedar Lodge Exterior | $\begin{gathered} {[32.2692127} \\ \dot{\prime} \\ -97.563090 \\ 9] \end{gathered}$ | There is no accessible route to the volleyball court. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no route to volleyball | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the volleyball court. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 93 | Cedar Lodge <br> Area: Cedar Lodge Exterior | $\begin{aligned} & {[32.26963,} \\ & -97.56278] \end{aligned}$ | Element meets all standards and requirements | garbage cans (2) comply | None | 2010 ADAS <br> Section: N/A |  |  |
| 94 | Cedar Lodge Area: Cedar Lodge Exterior | $\begin{gathered} {[32.2696594} \\ \vdots \\ -97.562825 \\ 4] \end{gathered}$ | The ice cream vending machine, fire extinguisher hammer, and firewood card swipe are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | ice cream vending machine buttons, fire extinguisher hammer, firewood card swipe and screen high | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 95 | Cedar Lodge Area: Cedar Lodge Exterior | $\begin{gathered} {[32.2698172} \\ \dot{\prime} \\ -97.562782 \\ 4] \end{gathered}$ | Where fire rings, grills, or fireplaces are constructed with raised edges or walls, the depth of the raised edge or wall shall be 10 inches ( 255 mm ) maximum. | 34" wall at fireplace for reach | Correct depth of raised wall or edge to 10" max as a smart practice | 2015 ABAAS Section: 1011.5.3 |  |  |

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| 96 | Cedar Lodge Area: Cedar Lodge Exterior | $\left\lvert\, \begin{gathered} {[32.2697494} \\ -97.562624] \end{gathered}\right.$ | 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. | birding 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 |  |  |
| 97 | Cedar Lodge <br> Area: Cedar Lodge Exterior | $\begin{array}{\|c} {[32.269757,} \\ -97.562715 \\ 4] \end{array}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the | 4 tables on patio at lodge, 0 of accessible design | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS <br> Section: 1011.4.2 |  |  |
| 98 | Cedar Lodge <br> Area: Cedar Lodge Exterior | $\begin{array}{\|c} {[32.269329,} \\ -97.562451 \\ 6] \end{array}$ | There is no accessible route to the picnic tables and garbage cans. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no AR to picnic tables and garbage | Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic areas and garbage. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |

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| 99 | Cedar Lodge Area: Cedar Lodge Exterior | $\begin{gathered} {[32.2691582} \\ , \\ -97.562385 \\ 5] \end{gathered}$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | trash compartment heavy force to lift | Adjust operating mechanism to be usable with 5 lbf or less; leave as is if necessary to keep animals out. | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |
| 100 | Cedar Lodge Area: Cedar Lodge Exterior | $\begin{gathered} {[32.2696,} \\ -97.56283] \end{gathered}$ | 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. | 9.5" from the vertical support on the low bowl | Remount or replace fountain to provide 15" from vertical support to the spout | 2015 ABAAS Section: 602.5 <br> 2012 TAS Section: 602.5 <br> 2010 ADAS Section: 602.5 |  |  |


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| 101 | Cedar Lodge Area: Cedar Lodge Exterior | $\begin{array}{\|c} \hline[32.269854, \\ -97.562701 \\ 2] \end{array}$ | The ramps slope exceeds the maximum running slope (direction of travel) allowable of $8.33 \%$. Ramps should have the least possible slope but in no case more than 8.3\% (1:12). | ramp to closed off boating dock - 8.6\% running at the top, $8.4 \%$ at middle, $8.5 \%$ towards bottom | Correct slope of ramp to max 8.33\% | 2015 ABAAS Section: 405.2 <br> 2012 TAS Section: 405.2 <br> 2010 ADAS Section: 405.2 |  |  |
| 102 | Cedar Lodge Area: Cedar Lodge Exterior | $\begin{aligned} & {[32.2698529} \\ & , \\ & -97.562699 \\ & 9] \end{aligned}$ | The landing is not the correct length. Landings shall have a dimension in the direction of ramp run of not less than 60 inches. | ramp to closed off boating dock - 55.5" at landing in length | Enlarge landing to be $60^{\prime \prime}$ deep and as wide as the ramp | 2015 ABAAS Section: 405.7.3 <br> 2012 TAS Section: 405.7.3 <br> 2010 ADAS Section: 405.7.3 |  |  |

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| 103 | Cedar Lodge Area: Cedar Lodge Exterior | $\begin{gathered} {[32.2698506} \\ , \\ -97.562698 \\ 5] \end{gathered}$ | The landing at the change of direction is not the correct size. Landings at a change of direction shall have a dimension in the direction of ramp run of not less than 60 inches by 60 inches. | ramp to closed off boating dock - 55.5" x $60 "$ | Enlarge landing on ramp where directions change to 60 " by 60 " | 2015 ABAAS Section: 405.7.4 2012 TAS Section: 405.7.4 2010 ADAS Section: 405.7.4 |  |  |
| 104 | Cedar Lodge <br> Area: Cedar Lodge Parking | $\begin{gathered} {[32.2695982} \\ , \\ -97.562879 \\ 1] \end{gathered}$ | The accessible parking stall's access aisle contains a built up curb ramp which results in significant slopes greater than 2 percent. Surface slopes of accessible parking spaces and access aisles shall be the minimum possible and shall not exceed one unit vertical in 50 units, horizontal (2-percent slope) in any direction. | curb ramp in portion of large access aisle | Remove curb ramp from access aisle and create a curb ramp to be max running slope $8.33 \%$, max cross slope $2.08 \%$, having a top landing as wide as the ramp and 36 " deep and side flares with a max slope $10 \%$ | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 105 | Cedar Lodge Area: Cedar Lodge Parking | $\begin{gathered} {[32.2696434} \\ , \\ -97.562890 \\ 5] \end{gathered}$ | The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." | no signage, although spacing is present | Add one van parking sign to van accessible stall and ensure stall and access aisle are $11^{\prime}$ and 5 ' or 8 ' and $8^{\prime}$ | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6 |  |  |

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| 106 | Cedar Lodge <br> Area: Cedar <br> Lodge Parking | $\begin{array}{\|c} \hline[32.269131, \\ -97.562500 \\ 9] \end{array}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 8 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | small dirt lot by picnic area 8 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 <br> 2010 ADAS Section: 208.2 |  |  |
| 107 | Cedar Lodge Area: Cedar Lodge Interior | $\begin{aligned} & \text { [32.25672, } \\ & -97.54659] \end{aligned}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | employee spacedoor into storage from kitchen has sink in pull side clearance | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 108 | Cedar Lodge Area: Cedar Lodge Interior | $\begin{aligned} & \hline \text { [32.25672, } \\ & -97.54659] \end{aligned}$ | The fire extinguisher projects more than 4 inches into the circulation path. Wallmounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | main room- fire extinguisher 4.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | $\qquad$ |


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| 109 | Cedar Lodge <br> Area: Cedar <br> Lodge Interior | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The light switch 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. | main room- 50.5" light switch | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 110 | Cedar Lodge Area: Cedar Lodge Interior | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground. | main room- 26.5" knee clearance | Provide tables and work surfaces at 28 " to $34 "$ aff with required knee and toe clearances | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |




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| 113 | Cedar Lodge <br> Area: Cedar <br> Lodge Interior | $\begin{aligned} & {[32.26989,} \\ & -97.56271] \end{aligned}$ | The lights, exhaust hood controls, and switch controls are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | lights and switch controls at 50" aff, exhaust hood controls at 61" aff | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 114 | Cedar Lodge Area: Cedar Lodge Interior | $\begin{aligned} & {[32.26966,} \\ & -97.56264] \end{aligned}$ | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | entry-14lbf | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 |  |  |


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| 115 | Cedar Lodge Area: Cedar Lodge Interior | $\begin{gathered} {[32.2701,} \\ -97.56277] \end{gathered}$ | The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum. | kitchen- 161bf | Inspect, adjust, and maintain 5 lbf to open doors | 2015 ABAAS Section: 404.2.9 <br> 2012 TAS Section: 404.2.9 <br> 2010 ADAS Section: 404.2.9 |  |  |
| 116 | Cedar Lodge <br> Area: Cedar <br> Lodge Interior | $\begin{aligned} & \hline \text { [32.26969, } \\ & -97.56276] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. | kitchen- freezer in pull side maneuvering clearance (MC) | Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door | 2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1 |  |  |
| 117 | Cedar Lodge Area: Cedar Lodge Interior | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The wheelchair seating spaces are not on an accessible route. Wheelchair seating spaces shall adjoin accessible routes and shall not overlap circulation paths. Accessible routes shall not overlap wheelchair spaces. | grass tiered seating, no designated accessible seating, paved top | Disperse wheelchair seating throughout levels and adjoin with the accessible route | 2015 ABAAS <br> Section: <br> 802.1.4, <br> 802.1.5 <br> 2012 TAS <br> Section: <br> 802.1.4, <br> 802.1.5 <br> 2010 ADAS <br> Section: <br> 802.1.4, <br> 802.1.5 |  |  |


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| 118 | Cedar Lodge Area: Cedar Lodge Interior | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Element meets all standards and requirements | pipe chase room complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 119 | Cedar Lodge Area: Men's Restrooms | $\begin{array}{\|l} \hline[32.26961, \\ -97.56281] \end{array}$ | The slope in the door maneuvering clearance must not exceed 2.08\% Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | men's restroom14lbf, 4.7\% running slope | For all doors along the public circulation route, correct or repair slope at doorway landing to $\max 2.08 \%$ in any direction for level CFS For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |
| 120 | Cedar Lodge Area: Men's Restrooms | $\begin{array}{\|l\|} \hline[32.26901, \\ -97.56244] \end{array}$ | 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. | $\left.\right\|_{\text {men's restroom- }} ^{\text {aff }} \text { 16.5" }$ | Replace toilet seat, or re-set or replace toilet to 17 " to 19 " aff | 2015 ABAAS Section: 604.4 <br> 2012 TAS Section: 604.4 <br> 2010 ADAS Section: 604.4 |  |  |
| 121 | Cedar Lodge Area: Men's Restrooms | $\begin{array}{\|l\|} \hline[32.26901, \\ -97.56244] \end{array}$ | The rear grab bar is not $36^{\prime \prime}$ 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. | men's restroom-11" to wall side | Remount rear grab bar to behind the toilet, $12^{\prime \prime}$ to one side of center and $24^{\prime \prime}$ to the other and $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS <br> Section: <br> 604.5.2 |  |  |


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| 122 | Cedar Lodge <br> Area: Men's Restrooms | $\begin{array}{\|l\|} \hline[32.26901, \\ -97.56244] \end{array}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of $1.5^{\prime \prime}$ of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | men's restroom- side 37.25" aff, rear 36.75" aff, toilet paper too close above bar | Remount grab bars in accessible stall to $33^{\prime \prime}$ to 36 " aff Remount toilet paper dispenser $\max 7$ " to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or $1.5^{\prime \prime}$ below grab bar | 2015 ABAAS Section: 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 123 | Cedar Lodge <br> Area: Men's Restrooms | $\begin{array}{\|l\|} \hline[32.26901, \\ -97.56244] \end{array}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | men's restroom- 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 |  |  |
| 124 | Cedar Lodge Area: Men's Restrooms | $\begin{array}{\|l\|} \hline[32.26901, \\ -97.56244] \end{array}$ | 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. | men's restroom- 4.5" partition length | 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 |  |  |

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| 125 | Cedar Lodge <br> Area: Men's Restrooms | $\begin{aligned} & {[32.26956,} \\ & -97.56285] \end{aligned}$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | men's showerhardware for lower mount broken | Repair lower control and ensure operating mechanism is usable with 5 lbf or less | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |
| 126 | Cedar Lodge Area: Women's Restroom | $\begin{aligned} & \hline \text { [32.26969, } \\ & -97.56262] \end{aligned}$ | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | women's- 20 lbf | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 |  |  |
| 127 | Cedar Lodge Area: Women's Restroom | $\begin{aligned} & \text { [32.26953, } \\ & -97.5629] \end{aligned}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | women's- 19" centerline | Remount toilets to 16 " to 18 " from the side wall to centerline | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |
| 128 | Cedar Lodge Area: Women's Restroom | $\begin{gathered} \text { [32.26953, } \\ -97.5629] \end{gathered}$ | 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. | women's- centerline of toilet at 15 " | Remount rear grab bar to behind the toilet, $12^{\prime \prime}$ to one side of center and $24^{\prime \prime}$ to the other and 33 " to 36 " aff | 2015 ABAAS Section: 604.5.2 <br> 2012 TAS Section: 604.5.2 <br> 2010 ADAS Section: 604.5.2 |  |  |


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| 129 | Cedar Lodge Area: Women's Restroom | $\begin{aligned} & \hline[32.26953, \\ & -97.5629] \end{aligned}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | women's- 36.5" aff for both, toilet paper is 10" above grab bar | Remount grab bars in accessible stall to $33^{\prime \prime}$ to 36 " aff Remount toilet paper dispenser $\max 7^{\prime \prime}$ to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12" above or $1.5^{\prime \prime}$ below grab bar | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 130 | Cedar Lodge Area: Women's Restroom | $\begin{gathered} \hline[32.26953, \\ -97.5629] \end{gathered}$ | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area. | women's- 4.5" partition | Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS Section: 604.8.1.2 <br> 2010 ADAS Section: 604.8.1.2 |  |  |
| 131 | Cedar Lodge Area: Women's Restroom | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Element meets all standards and requirements | women's lodge shower area compliant | None | 2010 ADAS <br> Section: N/A |  |  |

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| 139 | Camping Areas: Dining Hall | $\begin{aligned} & \hline \text { [32.25672, } \\ & -97.54659] \end{aligned}$ | Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and $61 / 4$ inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of $1-1 / 2$ inches minimum between the wall and the handrail. | back stair next to ramp lacks handrails | Install handrails on both sides of stairway, mounted $34^{\prime \prime}$ to $38^{\prime \prime}$ aff with top and bottom extensions and having a $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of 4 "- $6.25^{\prime \prime}$ max with a $\min$ gap of $1.5^{\prime \prime}$ between handrail and wall | 2015 ABAAS Section: 505.2 <br> 2012 TAS Section: 505.2 <br> 2010 ADAS Section: 505.2 |  |  |


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| 140 | Camping Areas: Dining Hall | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 9.1\% cross to back of building | Correct or repair cross slope along AR to $\max 2.08 \%$ | 2015 ABAAS <br> Section: <br> 403.3 <br> 2012 TAS <br> Section: <br> 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 141 | Camping Areas: Dining Hall | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The running slope of walking surfaces shall not be steeper than 1:20. | 6.1\% to main entry, $5.6 \%, 6.5 \%$ to back ramp, $9.8 \%$ to grill | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


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| 142 | Camping Areas: Dining Hall | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Where provided, cooking surfaces shall be 15 inches ( 380 mm ) minimum and 34 inches ( 865 mm ) maximum above the ground | grill behind dining cooking surface $38.5^{\prime \prime}$ aff | Raise or lower cooking surface to be $15^{\prime \prime}$ min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice | 2015 ABAAS Section: 1011.5.2 |  |  |
| 143 | Camping Areas: Dining Hall | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | There is no accessible route to the picnic table and fire ring behind dining hall. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no route to picnic table and fire ring behind dining hall | Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic area and fire pit. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 144 | Camping Areas: Dining Hall | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1" gap from parking | 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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| 145 | Camping Areas: Dining Hall | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of $1-1 / 4$ inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and $61 / 4$ inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of $1-1 / 2$ inches minimum between the wall and the handrail. | Stairs from parking lack handrails | Install handrails on both sides of stairway, mounted $34^{\prime \prime}$ to $38^{\prime \prime}$ aff with top and bottom extensions and having a $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of 4 "- $6.25^{\prime \prime}$ max with a min gap of 1.5 " between handrail and wall | 2015 ABAAS Section: 505.2 <br> 2012 TAS Section: 505.2 <br> 2010 ADAS Section: 505.2 |  |  |
| 146 | Camping Areas: Dining Hall | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | Element meets all standards and requirements | Dining hall - stalls comply, 13/1 | None | 2010 ADAS <br> Section: N/A |  |  |



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| 149 | Camping Areas: Dining Hall | $\begin{gathered} {[32.25672,} \\ -97.54659] \end{gathered}$ | The landing at the bottom of the ramp has a slope greater than $2 \%$. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than $2 \%$ in any direction. | $2.6 \%$ cross slope at bottom landing | Correct ramp landing slope to max 2.08\% | 2015 ABAAS <br> Section: <br> 405.7.1, <br> 405.7.1 <br> EXCEPTION <br> 2012 TAS <br> Section: <br> 405.7.1, <br> 405.7.1 <br> Exception <br> 2010 ADAS <br> Section: <br> 405.7.1, <br> 405.7.1 <br> Exception |  |  |
| 150 | Camping Areas: Dining Hall | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The landing is not the correct length. Landings shall have a dimension in the direction of ramp run of not less than 60 inches. | 52 " in length | Enlarge landing to be 60 " deep and as wide as the ramp | 2015 ABAAS Section: 405.7.3 <br> 2012 TAS Section: 405.7.3 <br> 2010 ADAS Section: 405.7.3 |  |  |


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| 151 | Camping Areas: Dining Hall | $\begin{array}{\|l\|} \hline[32.25672, \\ -97.54659] \end{array}$ | The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a noncircular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum. | lacks handrails | Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted $34^{\prime \prime}$ to $38^{\prime \prime}$ aff | 2015 ABAAS Section: 505.1 <br> 2012 TAS Section: 505.1 <br> 2010 ADAS Section: 505.1 |  |  |
| 152 | Camping Areas: Dining Hall | $\begin{array}{\|l\|l\|} \hline \text { [32.25672, } \\ -97.54659] \end{array}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | 2.3\% in stall | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 153 | Camping Areas: Men's Barracks | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. $1 / 4$ inch is the maximum vertical rise. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Exit doors near fireplace (2) - wall on push, 16lbf, 17lbf, 1" change in level (CIL) | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 " For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 154 | Camping Areas: Men's Barracks Restroom | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | Storage elements shall comply with at least one of the reach ranges specified in 308 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 $(610 \mathrm{~mm})$ maximum. | hooks at 51.75" aff | Replace or remount locker to max 48 " to the hooks and $15^{\prime \prime}$ to 48 " to the storage shelves | 2015 ABAAS Section: 308.3.2, 811.3 <br> 2012 TAS Section: 308.3.2, 811.3 <br> 2010 ADAS Section: 308.3.2, 811.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 155 | Camping Areas: Men's Barracks Restroom | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{11 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the finish floor or ground. | 12" deep, no back rest | Replace bench in dressing area with one having a seat depth of 20 " to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted $17^{\prime \prime}$ to $19^{\prime \prime}$ aff | 2012 TAS Section: 903.4, 903.2, $903.3,903.5$ 2010 ADAS Section: 903.4, 903.2, $903.3,903.5$ |  | $\underset{4{ }^{\text {Eench }}}{\substack{\text { min }}}$ |
| 156 | Camping Areas: Men's Barracks Restroom | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | Standard Roll-In Type Shower Compartments. Where a seat is provided in standard roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall opposite the seat. Grab bars shall not be provided above the seat. Where a seat is not provided in standard rollin type shower compartments, grab bars shall be provided on three walls. Grab bars shall be installed 6 inches ( 150 mm ) maximum from adjacent walls. Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches ( 915 mm ) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) maximum above the finish floor measured to the top of the gripping surface. | grab bars on 3 walls | Remount grab bars to the correct location in the shower, mounted $33^{\prime \prime}$ to 36 " aff and max 6 " from adjacent walls | 2015 ABAAS Section: 608.3.2, 608.3.3, 609.4 2012 TAS Section: 609.4, 608.3.2, 608.3.3 2010 ADAS Section: 609.4, 608.3.2, 608.3.3 |  |  |


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| 157 | Camping Areas: Men's Barracks Restroom | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The operable parts of controls are not located correctly. In standard roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches ( 1220 mm ) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be installed on the back wall adjacent to the seat wall and shall be located 27 inches $(685 \mathrm{~mm})$ maximum from the seat wall. Advisory 608.5.2 Standard Roll-In Type Shower Compartments. In standard roll-in type showers without seats, the shower head and operable parts can be located on any of the three walls of the shower without adversely affecting accessibility. | controls located on side wall | Remount shower controls to the correct location in the roll in shower | 2015 ABAAS <br> Section: <br> 608.5.2 <br> 2012 TAS <br> Section: <br> 608.5.2 <br> 2010 ADAS <br> Section: <br> 608.5.2 |  |  |
| 158 | Camping Areas: Men's Barracks Restroom | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches $(75 \mathrm{~mm})$ of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches (430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | seat is installed on the back wall | Relocate seat to side wall in standard roll-in shower | 2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 163 | Camping Areas: Men's Barracks Restroom | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least $5 \%$, but not less than one, must comply with TAS 902 based TAS <br> 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | changing table would protrude when open | Relocate baby changing table to eliminate protrusion when in the open position. | 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 |  |  |
| 164 | Camping Areas: Men's Barracks Restroom | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | $53 "$ to far end | Remount side grab bar to max 12 " from the rear wall at the close end and min 54 " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS <br> Section: <br> 604.5.1 <br> 2012 TAS <br> Section: <br> 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 167 | Camping Areas: Men's Barracks Restroom | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | 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 |  |  |
| 168 | Camping Areas: Men's Barracks Restroom | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | toilet paper too close to the front of the toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 | - |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 174 | Camping Areas: Women's Barracks | $\begin{aligned} & \hline \text { [32.25672, } \\ & -97.54659] \end{aligned}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | 1" CIL at entry | Repair, bevel or ramp CIL along AR | 2012 TAS Section: $303.2,303.3$ 2010 ADAS Section: $303.2,303.3$ |  |  |
| 175 | Camping Areas: Women's Barracks Restroom | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | Storage elements shall comply with at least one of the reach ranges specified in 308 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 $(610 \mathrm{~mm})$ maximum. | hooks at 52" aff | Replace or remount locker to max 48" to the hooks and 15 " to 48 " to the storage shelves | 2015 ABAAS Section: 308.3.2, 811.3 2012 TAS Section: 308.3.2, 811.3 2010 ADAS Section: 308.3.2, 811.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 176 | Camping Areas: Women's Barracks Restroom | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{1 / 2} 2$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. | bench depth 12", lacks back | Replace bench in dressing area with one having a seat depth of 20 " to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted 17 " to 19 "aff | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | $\underset{48^{\text {B min }}}{\underset{4}{\text { Bench }}}$ |


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| 177 | Camping Areas: Women's Barracks Restroom | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | Standard Roll-In Type Shower <br> Compartments. Where a seat is provided in standard roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall opposite the seat. Grab bars shall not be provided above the seat. Where a seat is not provided in standard rollin type shower compartments, grab bars shall be provided on three walls. Grab bars shall be installed 6 inches ( 150 mm ) maximum from adjacent walls. Alternate Roll-In Type Shower Compartments. In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches ( 150 mm ) maximum from adjacent walls. Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches ( 915 mm ) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches (685 mm ) maximum above the finish floor measured to the top of the gripping surface. | grab bars provided on all three walls | Remount grab bars to the correct location in the shower, mounted $33^{\prime \prime}$ to 36 " aff and max 6 " from adjacent walls | 2015 ABAAS Section: 608.3.2, 608.3.3, 609.4, 2012 TAS Section: 609.4, 608.3.2, 608.3.3 2010 ADAS Section: 609.4, 608.3.2, 608.3.3 |  |  |


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| 178 | Camping Areas: Women's Barracks Restroom | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The operable parts of controls are not located correctly. In standard roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches ( 1220 mm ) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be installed on the back wall adjacent to the seat wall and shall be located 27 inches ( 685 mm ) maximum from the seat wall. Advisory 608.5.2 Standard Roll-In Type Shower Compartments. In standard roll-in type showers without seats, the shower head and operable parts can be located on any of the three walls of the shower without adversely affecting accessibility. | controls on wrong wall, diverter at $55^{\prime \prime}$ aff | Remount shower controls to the correct location in the roll in shower | 2015 ABAAS <br> Section: <br> 608.5.2 <br> 2012 TAS <br> Section: <br> 608.5.2 <br> 2010 ADAS <br> Section: <br> 608.5.2 |  |  |
| 179 | Camping Areas: Women's Barracks Restroom | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches $(75 \mathrm{~mm})$ of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2 | seat on back wall within shower stall | Relocate seat to correct location based on shower type. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |



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| 183 | Camping Areas: <br> Women's Barracks Restroom | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches ( 610 mm ) maximum. The high side reach shall be 48 inches ( 1220 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 $(610 \mathrm{~mm}$ ) maximum. | soap at 46" aff over sink | Lower soap dispenser to max 44" aff for a forward reach over counter | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |


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| 184 | Camping Areas: Women's Barracks Restroom | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least $5 \%$, but not less than one, must comply with TAS 902 based TAS <br> 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | baby changer would protrude in open position | Relocate baby changing table to eliminate protrusion when in the open position. | 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 |  |  |
| 185 | Camping Areas: Women's Barracks Restroom | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 18.5 " to centerline | Remount toilets to 16 " to 18 " from the side wall to centerline | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |



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| 193 | Camping Areas: Shady Springs Campsites Area | $\begin{array}{\|l} \hline[32.272483, \\ -97.565920 \\ 7] \end{array}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 7 sites, none accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |
| 194 | Camping Areas: Keyhole Campsites Area | $\begin{aligned} & {[32.2743199} \\ & , \\ & -97.563557 \\ & 7] \end{aligned}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 8 sites, none accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |
| 195 | Camping Areas: North Creek Campsites Area | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The slope in the maneuvering clearance must not exceed $2.08 \%$. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Women's Restroom 3.1\% slope, 1" CIL back, recessed 44.5", 11\# push | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, correct or repair slope at doorway landing to max $2.08 \%$ in any direction for level CFS For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |

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| 196 | Camping Areas: North Creek Campsites Area | $\begin{gathered} {[32.2731588} \\ , \\ -97.563418 \\ 2] \end{gathered}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 12 sites, none accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |
| 197 | Camping Areas: North Creek Campsites Area | $\begin{gathered} {[32.2711789} \\ , \\ -97.563090 \\ 9] \end{gathered}$ | There is no accessible route to the primitive camping sites. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | no AR to primitive camping | Create an accessible route with crushed stone or other outdoor material from parking or walkway to primitive camping sites. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 198 | Camping Areas: North Creek Campsites Area | $\begin{gathered} {[32.2731565} \\ , \\ -97.563941 \\ 2] \end{gathered}$ | The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle. | restroom building 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 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 199 | Camping Areas: North Creek Campsites Area | $\begin{gathered} {[32.2731577} \\ , \\ -97.563937 \\ 2] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 4 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 building lacks dimension for van stall | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5 ' or 8 ' and 8 ' per the table | 2015 ABAAS <br> Section: <br> F208.2, <br> F208.2.4 <br> 2012 TAS Section: 208.2, <br> 208.2.4 <br> 2010 ADAS <br> Section: 208.2, <br> 208.2.4 |  |  |
| 200 | Camping Areas: North Creek Campsites Area | $\begin{gathered} {[32.2731361} \\ , \\ -97.563951 \\ 9] \end{gathered}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2\%. | restroom building - <br> $3.3 \%$ running slope | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 201 | Camping Areas: North Creek Campsites Area | $\begin{gathered} {[32.2731554} \\ , \\ -97.563941 \\ 2] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | restroom building rough stone | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 202 | Camping Areas: <br> North Creek Campsites Area | $\begin{gathered} {[32.2731497} \\ \vdots \\ -97.563951 \\ 9] \end{gathered}$ | The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | restroom building 53.75" agl to sign | Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 |  |  |
| 203 | Camping Areas: North Creek Campsites Area | [32.2731338 <br> -97.563957 3] | The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements. | restroom building narrow passage through bumpers | Widen access to building by relocating parking stops | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |


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| 204 | Camping Areas: North Creek Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Men's Restroom hook at 73.5" aff | Remount at least one hook to max 48" aff and shelves to 40 " $48^{\prime \prime}$ 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 |  |  |
| 205 | Camping Areas: North Creek Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{11 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. | Men's Restroom lacks bench | Replace bench in dressing area with one having a seat depth of 20 " to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted $17^{\prime \prime}$ to $19^{\prime \prime}$ aff | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |


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| 206 | Camping Areas: North Creek Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | Transfer type shower compartments shall be 36 inches ( 915 mm ) by 36 inches ( 915 mm ) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch ( 915 mm ) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm ) wide minimum by 48 inches ( 1220 mm ) long minimum measured from the control wall shall be provided. | Men's Restroom 39.25" deep | Reduce transfer shower to compliant 36 " by 36 " clear inside dimension | 2015 ABAAS Section: 608.2.1 <br> 2012 TAS Section: 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |
| 207 | Camping Areas: North Creek Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610.A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4. | Men's Restroom - no seat | Provide the required folding or non-folding seat in the transfer shower. | 2015 ABAAS Section: 608.4, 608.4 EXCEPTION <br> 2012 TAS Section: 608.4, 608.4 Exception <br> 2010 ADAS Section: 608.4, 608.4 Exception |  |  |
| 208 | Camping Areas: North Creek Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | Men's Restroomshower requires hefty force | Adjust operating mechanism to be usable with 5 lbf or less | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 213 | Camping Areas: North Creek Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610.A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4. | Women's Restroom lacks seat | Provide the required folding or non-folding seat in the transfer shower. | 2015 ABAAS <br> Section: <br> 608.4, 608.4 <br> EXCEPTION <br> 2012 TAS <br> Section: <br> 608.4, 608.4 <br> Exception <br> 2010 ADAS <br> Section: <br> 608.4, 608.4 <br> Exception |  |  |
| 214 | Camping Areas: North Creek Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | force to operate shower in Women's Restroom is more than 5 lbf | Adjust operating mechanism to be usable with 5 lbf or less | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 215 | Camping Areas: North Creek Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Women's Restroom wood sign over door | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48 " to baseline of lowest character and 60 " to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 | WOMEN |  |
| 216 | Camping Areas: North Creek Bath House | $\begin{aligned} & \text { [32.25672, } \\ & -97.54659] \end{aligned}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Women's Restroom 40.25" aff to mirror | Lower mirror so reflective surface is max 40 " aff | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 217 | Camping Areas: North Creek Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Women's Restroom sink pipes lack insulation | Insulate exposed pipes under one sink | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 218 | Camping Areas: North Creek Bath House | $\begin{array}{\|l\|} \hline[32.25672, \\ -97.54659] \end{array}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. 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 $(610 \mathrm{~mm})$ 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. | Women's Restroom soap at 59.25" aff | Lower soap dispenser to max $44^{\prime \prime}$ 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 |  |  |
| 219 | Camping Areas: North Creek Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible . | Women's Restroom ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |




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| 224 | Camping Areas： North Creek Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location，height，and properties of the sign． | Men＇s restroom－lacks compliant signage | Acquire and mount signage，including Braille and access symbol mounted on wall， latch side of door， 48 ＂to baseline of lowest character and 60 ＂to baseline of highest character | 2015 ABAAS Section： F216．2， 703．1，703．2， $703.5,703.6$ 2012 TAS Section： $216.2,703.1$, 703．2，703．5， 703.6 2010 ADAS Section： $216.2,703.1$, $703.2,703.5$, 703.6 |  |  |
| 225 | Camping Areas： North Creek Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The faucet controls require twisting of the wrist．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． | Men＇s Restroom－ sink has knobs | Replace faucet controls with lever controls | 2015 ABAAS Section： 606.4 <br> 2012 TAS Section： 606.4 <br> 2010 ADAS Section： 606.4 |  | 是是里远 |
| 226 | Camping Areas： North Creek Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | 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． | Men＇s Restroom－ sink pipes lack insulation | Insulate exposed pipes under one sink | 2015 ABAAS Section： 606.5 <br> 2012 TAS Section： 606.5 <br> 2010 ADAS Section： 606.5 |  |  |


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| 227 | Camping Areas: North Creek Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The soap dispenser is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Men's Restroom soap at 59" | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 228 | Camping Areas: North Creek Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible. | Men's Restroom ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 229 | Camping Areas: North Creek Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | Men's Restroom 22.5" centerline from wall | Remount toilet to $17^{\prime \prime}$ to 19 " from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 <br> 2012 TAS Section: 604.9.1 <br> 2010 ADAS Section: 604.9.1 |  |  |



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| 232 | Camping Areas: North Creek Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Men's Restroom toilet paper too close to the centerline of the toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 | . |  |


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| 233 | Camping Areas: North Creek Bath House | $\begin{aligned} & \hline \text { [32.27333, } \\ & -97.56385] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The slope in the maneuvering clearance must not exceed $2.08 \%$. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | Men's Restroom 3.8\% slope, 1" CIL back, recessed 43 " | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, correct or repair slope at doorway landing to max $2.08 \%$ in any direction for level CFS For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |



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| 235 | Camping Areas: North Creek Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | .75" at Men's, $.75 \%$ from parking, 1 " to women's | Correct or fill gaps to be max $.5^{\prime \prime}$ | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |


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| 236 | Camping Areas: <br> North Creek RV Dump Station | $\left[\begin{array}{c} {[32.2726553} \\ -97.563504] \end{array}\right.$ | The water spigot is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor. | 50 " to water spigot at dump station | Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated | 2015 ABAAS Section: 308.3.1 <br> 2012 TAS Section: 308.3.1 <br> 2010 ADAS Section: 308.3.1 |  |  |
|  |  |  |  |  |  |  |  |  |
| 237 | Camping Areas: Poplar Point Campsite Area | $\begin{gathered} {[32.2719886} \\ -97.557415 \\ 4] \end{gathered}$ | The surface of the trails, passing spaces, and/or resting intervals is not firm and stable. The surface of trails, passing spaces, and resting intervals shall be firm and stable | Coyote Run trail inaccessible surface | Consider providing $30 \%$ of trails with accessible surfaces and establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice | 2015 ABAAS Section: 1017.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 238 | Camping Areas: Poplar Point Campsite Area | $\begin{gathered} {[32.2720067} \\ , \\ -97.557426 \\ 1] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | Coyote run day use2 picnic areas not accessible | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |
| 239 | Camping Areas: Poplar Point Campsite Area | $\begin{gathered} {[32.2693181} \\ , \\ -97.557966 \\ 6] \end{gathered}$ | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | restroom - surface of route has deterioration and loose gravel | Resurface AR where deterioration occurs | 2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1 |  |  |
| 240 | Camping Areas: Poplar Point Campsite Area | $\begin{aligned} & {[32.2711721} \\ & -, \\ & -97.557200 \\ & 8] \end{aligned}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8, plus 2 percent of the number over 200 | 15 sites, none accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 241 | Camping Areas: <br> Poplar Point Campsite Area | $\begin{gathered} {[32.2693079} \\ , \\ -97.557951 \\ 8] \end{gathered}$ | The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements. | restroom - no aisle, must pass through bumpers | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS <br> Section: <br> 206.2.1 |  |  |
| 242 | Camping Areas: Poplar Point Campsite Area | $\begin{gathered} {[32.2692852} \\ , \\ -97.557994 \\ 8] \end{gathered}$ | The fire extinguisher projects more than 4 inches into the circulation path. Wallmounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Exterior route - fire extinguisher protrudes | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 243 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline \text { [32.25672, } \\ & -97.54659] \end{aligned}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches $(1015 \mathrm{~mm}$ ) minimum and 48 inches (1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Women's Restroom hooks at 68" 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 | 63 为 65666768697071 |  |
| 244 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline \text { [32.25672, } \\ & -97.54659] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $21 / 2$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. | Women's Restroom no bench in Poplar Point Campsite Area Women's Restroom | Install bench in dressing area with one having a seat depth of 20 " to 24 " deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted 17 " to 19 " aff | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | Bench |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 245 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline \text { [32.25672, } \\ & -97.54659] \end{aligned}$ | Transfer type shower compartments shall be 36 inches ( 915 mm ) by 36 inches ( 915 mm ) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch ( 915 mm ) wide minimum entry on the face of the shower compartment. Clearance of 36 inches ( 915 mm ) wide minimum by 48 inches ( 1220 mm ) long minimum measured from the control wall shall be provided. | Women's Restroom 39.5" deep | Reduce transfer shower to compliant 36 " by 36 " clear inside dimension | 2015 ABAAS <br> Section: <br> 608.2.1 <br> 2012 TAS <br> Section: <br> 608.2.1 <br> 2010 ADAS <br> Section: <br> 608.2.1 |  |  |
| 246 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | Women's Restroom shower in Poplar Point Campsite Area exceeds maximum force to operate | Adjust operating mechanism to be usable with 5 lbf or less | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |
| 247 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and $2-1 / 2$ inches maximum to the seat wall. | Women's Restroom 3 " between the edge of the seat and the side wall | Remount shower seat to the correct location and height in the shower | 2015 ABAAS Section: 610.3.2 <br> 2012 TAS Section: 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 248 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Men's Restroom hook at 70.5" 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 |  |  |
| 249 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{11 / 2}$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. | Men's Restroom lacks bench | Install bench in dressing area with one having a seat depth of 20 " to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted $17^{\prime \prime}$ to 19 " aff | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | $\underset{4}{\operatorname{sench}}$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 250 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline \text { [32.25672, } \\ & -97.54659] \end{aligned}$ | Transfer type shower compartments shall be 36 inches ( 915 mm ) by 36 inches ( 915 mm ) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch ( 915 mm ) wide minimum entry on the face of the shower compartment. Clearance of 36 inches ( 915 mm ) wide minimum by 48 inches ( 1220 mm ) long minimum measured from the control wall shall be provided. | Men's Restroom 39.25" deep | Reduce transfer shower to compliant 36 " by 36 " clear inside dimension | 2015 ABAAS Section: 608.2.1 <br> 2012 TAS Section: 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |
| 251 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches ( 965 mm ) minimum and 48 inches ( 1220 mm ) maximum above the shower floor and shall be located on the control wall 15 inches ( 380 mm ) maximum from the centerline of the seat toward the shower opening. | Men's Restroom closer to back wall | Remount shower controls to the correct location in the transfer shower | 2015 ABAAS <br> Section: <br> 608.5.1 <br> 2012 TAS <br> Section: <br> 608.5.1 <br> 2010 ADAS Section: 608.5.1 |  |  |
| 252 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | Men's Restroom shower at Poplar Point Campsite Area requires force beyond 5 lbf to operate | Adjust operating mechanism to be usable with 5 lbf or less | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 253 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and $2-1 / 2$ inches maximum to the seat wall. | Men's Restroom rear edge is 4 " from side wall | Remount shower seat to the correct location and height in the shower | 2015 ABAAS Section: 610.3.2 <br> 2012 TAS Section: 610.3.2 <br> 2010 ADAS Section: 610.3.2 | $111$ |  |
| 254 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Women's Restroom wood sign over door | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and $60^{\prime \prime}$ to baseline of highest character | 2015 ABAAS <br> Section: <br> F216.2, <br> 703.1, 703.2, <br> 703.5, 703.6 <br> 2012 TAS <br> Section: <br> 216.2, 703.1, <br> 703.2, 703.5, <br> 703.6 <br> 2010 ADAS <br> Section: <br> 216.2, 703.1, <br> 703.2, 703.5, <br> 703.6 | WOMEN. |  |



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| 263 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Women's Restroom toilet paper too close | Remount toilet paper dispenser max 7" to 9 " from front of toilet, 15 " to 48 " aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 264 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign | Men's Restroom wood sign over door | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48 " to baseline of lowest character and 60 " to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: 216.2, 703.1, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 | MEN <br> (3) |  |


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| 265 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Men's Restroom 40.5" aff to mirror | Lower mirror so reflective surface is max 40" aff Lower mirror not over a sink or counter to max 35 " aff to the reflective surface | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 266 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | 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. | Men's Restroom sink pipes lack insulation | Insulate exposed pipes under one sink | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |
| 267 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The soap dispenser is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Men's Restroom soap at 59.5" aff | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime} \max$ | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |


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| 268 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible . | Men's Restroom ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 269 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | Men's Restroom 37.5 " wide | 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 |  |  |
| 270 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.546591 \end{aligned}$ | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | Men's Restroom 22.75" from wall | Remount toilet to $17^{\prime \prime}$ to $19^{\prime \prime}$ from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 <br> 2012 TAS Section: 604.9.1 <br> 2010 ADAS Section: 604.9.1 |  |  |



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| 273 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Men's Restroom toilet paper too close to centerline | Remount toilet paper dispenser max 7 " to 9 " from front of toilet, $15^{\prime \prime}$ to 48 " aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS <br> Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 274 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | 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). | Men's Restroom - 3\% slope at urinal | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 275 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & \hline[32.25672, \\ & -97.54659] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. | Men's Restroom recessed 46.5" | Provide required maneuvering clearance on push side of door | 2015 ABAAS <br> Section: 404.2.4.4, 404.2.4.1 <br> 2012 TAS Section: 404.2.4.4, 404.2.4.1 <br> 2010 ADAS Section: 404.2.4.4, 404.2.4.1 |  |  |

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| 276 | Camping Areas: Poplar Point Bath House | $\begin{aligned} & {[32.25672,} \\ & -97.54659] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. | Women's Restroom recessed 46.5" | Provide required maneuvering clearance on push side of door | 2015 ABAAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 <br> 2012 TAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 <br> 2010 ADAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 |  |  |
| 277 | Camping Areas: <br> Poplar Point Parking | $\begin{gathered} {[32.2693159} \\ , \\ -97.558036 \\ 3] \end{gathered}$ | The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle. | 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 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |
| 278 | Camping Areas: Poplar Point Parking | $\begin{array}{\|c\|} \hline[32.269334, \\ -97.558053 \\ 8] \end{array}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 4 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 dimension for van | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table | 2015 ABAAS Section: F208.2, F208.2.4 <br> 2012 TAS Section: 208.2, 208.2.4 <br> 2010 ADAS Section: 208.2, 208.2.4 |  | $\begin{array}{cc}\text { 프․․ } & = \\ \vdots \\ \vdots & \vdots \\ \vdots & \vdots\end{array}$ |


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| 279 | Camping Areas: Poplar Point Parking | $\begin{gathered} \hline[32.269334, \\ -97.558056 \\ 4] \end{gathered}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2\%. | 6.1\% slope in stall | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4 |  |  |
| 280 | Camping Areas: Poplar Point Parking | $\begin{aligned} & {[32.2693295} \\ & -9 \\ & -97.558047 \\ & 1] \end{aligned}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | rough surface, loose gravel | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 281 | Camping Areas: Poplar Point Parking | $\left[\begin{array}{c} {[32.2693351} \\ -97.558035] \end{array}\right.$ | 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. | sign at 54.25" above ground level (agl) | Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6 |  |  |

