# **Access Audit Site Report**





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

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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the 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,

Zanya Schule

Tanya Scheibe, RAS #1369



# TEXAS PARKS AND WILDLIFE DEPARTMENT CLEBURNE STATE PARK

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

#### **INTRODUCTION**

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

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

- Schedule and conduct project management meetings;
- Conduct access audits of 89 sites, including 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.

#### 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.

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

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

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

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

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

#### **Conditions for Exceptions at Certain Outdoor Recreation Assets**

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

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

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

• Section 1019.1.1: *Compliance is not practicable due to terrain*.

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. This is especially important at 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.

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

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

Endangered Species Act (16 USC 1531 et seq.);

National Environmental Policy Act (42 USC 4321 et seq.);

National Historic Preservation Act (16 USC 470 et seq.);

Wilderness Act (16 USC 1131 et seq.); or

Other federal, State of Texas, or local laws the purpose of which is to preserve threatened or endangered species; the environment; or archeological, cultural, historical, or other significant natural features.

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

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

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

## **Campsites**

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

In evaluating 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<sup>st</sup> person to register, the neutral concept of "capacity" applies and that camper has no place to camp. If that camper is the 20<sup>th</sup> 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;

- 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;



- 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.

JNM/TRS/CLEBURNE STATE PARK PROGRAM REPORT 202301

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: Residence	[32.2543292 -97.547147 9]	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 Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		ACCESSBLE ENTRANCES  Program  Program
2	Headquarters Area: Maintenance	[32.2554407 -97.548167 1]	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" 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"	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Headquarters Area: Maintenance	[32.25551, -97.5481]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	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, Exception		
4	Headquarters Area: Maintenance	[32.25672, -97.54659]	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 Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		We have a change have been a change of the c

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
5	Headquarters Area: Maintenance	[32.25672, -97.54659]	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 Section: F206.2.1  2012 TAS Section: 206.2.1  2010 ADAS Section: 206.2.1	
6	Headquarters Area: Maintenance	[32.2555, -97.54808]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	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: Maintenance	[32.25672, -97.54659]	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	T↑ RESTROOM →

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
8	Headquarters Area: Maintenance	[32.25672, -97.54659]	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" 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		FUC.
9	Headquarters Area: Headquarters Building	[32.25236, -97.54977]	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- 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	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Headquarters Area: Headquarters Building	[32.25672, -97.54659]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	right office- storage in maneuvering clearance (MC), middle office- 30" door width, wall on pull side MC; left office- 29" door width, knob, shelf in MC	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
11	Headquarters Area: Headquarters Building	[32.25672, -97.54659]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS:  1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	office spaces-reduces to 30" between desks	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2  2012 TAS Section: 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2  2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3,	able 10: WILLIAM LOSCOVIE CONTROL OF SEC. 12. SE
12	Headquarters Area: Headquarters Building	[32.25243, -97.54966]	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 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	10 max 48 max

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters Area: Headquarters Building	[32.25238, -97.54979]	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, Exception		
14	Headquarters Area: Headquarters Building	[32.25232, -97.54966]	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 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
15	Headquarters Area: Headquarters Building	[32.25232, -97.54966]	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 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LAWATORY  Plan majo or majorapari

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
16	Headquarters Area: Headquarters Building	[32.25232, -97.54966]	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" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		16"-18"
17	Headquarters Area: Headquarters Building	[32.25232, -97.54966]	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  2012 TAS Section: 604.4  2010 ADAS Section: 604.4		17" to 19"
18	Headquarters Area: Headquarters Building	[32.25232, -97.54966]	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" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
19	Headquarters Area: Headquarters Building	[32.25232, -97.54966]	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" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	M. 1. 3. Ed. 27. 29. 29. 40. 41. 41. 41. 41. 41. 41. 41. 41. 41. 41	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Headquarters Area: Headquarters Building	[32.25232, -97.54966]	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 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		Transfer side
21	Headquarters Area: Headquarters Building	[32.25232, -97.54966]	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" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1	PU	10 max 48 max
22	Headquarters Area: Headquarters Building	[32.25241, -97.54967]	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  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
23	Headquarters Area: Headquarters Building	[32.25672, -97.54659]	Element meets all standards and requirements	kiosk, ice machine complies	None	2010 ADAS Section: N/A	
24	Headquarters Area: Headquarters Building	[32.25233, -97.54961]	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" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	10 max 48 max
25	Headquarters Area: Headquarters Building	[32.25672, -97.54659]	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 2010 ADAS Section: 303.2, 303.3	Уммах Ум 2 Ум 2 Ум 2 Ум 2 Ум 3 Ум 3 Ум 3 Ум 3 Ум 3 Ум 3 Ум 3 Ум 3 Ом 3
26	Headquarters Area: HQ - Parking	[32.2523582 -97.549753 9]	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' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1	Amount of the control

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Headquarters Area: HQ - Parking	[32.2523526 , -97.549755 2]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	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  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		½ max  ½ 12  ½ ½ ½
28	Headquarters Area: HQ - Parking	[32.2523662 -97.549736 5]	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 2012 TAS Section: 502.6 2010 ADAS Section: 502.6	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Accessible 60 nches min.
29	Headquarters Area: HQ - Parking	[32.2523537 -97.549752 6]	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' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2,		Top America Mening Years (Section America) (Pagestal America) (Pagesta

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Headquarters Area: HQ - Parking	[32.2543508 -97.551149 8]	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 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		September (Program Forcers or Program Forcers or Pr
31	Headquarters Area: HQ Area Park Site features	[32.25437, -97.55109]	Element meets all standards and requirements	dumpsters comply in having an accessible route (AR)	None	2010 ADAS Section: N/A		
32	Headquarters Area: HQ Area Park Site features	[32.2542884 -97.551241]	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 Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESSIBLE ENTRANCES  Toronto

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
33	Headquarters Area: HQ Area Park Site features	[32.254478, -97.550778 3]	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.	2010 ADAS Section: 206.2.2, 206.2	
34	Headquarters Area: HQ Area Park Site features	[32.2557911 -97.552953 1]	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	[32.2558796 , -97.552838 2]	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 Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2	Total former of bringing and property of the control of the contro
36	Headquarters Area: Restrooms Parking	[32.2555076 -97.552382 2]	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 Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2	Very future of being figures    Very future of being figures

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Headquarters Area: Restrooms Exterior Accessible Route	[32.2554677 ,552499 7]	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  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		4 max  4" is the max. an object may project if the bottom is greater than 27" off the floor
38	Headquarters Area: Restrooms Exterior Accessible Route	[32.2555766 -97.552472 9]	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 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
39	Headquarters Area: Restrooms Exterior Accessible Route	[32.2555743 , -97.552489]	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 Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		demand during of trans-

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Headquarters Area: Restrooms Exterior Accessible Route	[32.2555607 -97.552421 9]	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" CIL up to building platform	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		½ max
41	Headquarters Area: Restrooms Exterior Accessible Route	[32.2555156 -97.552477 4]	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" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1	The state of the s	16 min 15

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Headquarters Area: Restrooms Exterior Accessible Route	[32.25585, -97.5528]	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	trailhead sign lacks clear floor space (CFS)	Provide required 30" by 48" CFS at trailhead sign	2015 ABAAS Section: 305.3		48 min
			minimum by 48 inches minimum.			2012 TAS Section: 305.3		30 min
						2010 ADAS Section: 305.3		
43	Headquarters Area: Restrooms Exterior Accessible Route	[32.2555428 , -97.552313 8]	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	2.5% cross slope near bollards	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3	0	
		,	horizontal (2-percent slope).			2012 TAS Section: 403.3		(4) seems 1.0
						2010 ADAS Section: 403.3		
44	Headquarters Area: Restrooms Exterior Accessible Route	[32.2553951 , -97.551707 7]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings	(2) 1" gaps along bridge	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3	brig Switz	deminer deadlor of basel
		,,	shall be placed so that the long dimension is perpendicular to the dominant direction of travel.			2012 TAS Section: 302.3	v c z tus	36 max
						2010 ADAS Section: 302.3		
45	Headquarters Area: Restrooms Exterior	[32.2553953 , 97.551707	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not	2.6% cross slope between bollards and bridge	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3	ALCOHOL MAN AND AND AND AND AND AND AND AND AND A	In the second se
	Accessible Route	7]	exceed one unit vertical in 48 units horizontal (2-percent slope).			2012 TAS Section: 403.3		
						2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Headquarters Area: Restrooms Exterior Accessible Route	[32.2554304 -97.552107 9]	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	ARX OHE PARTY AND ADDRESS OF THE PARTY AND ADD	100 100 100 100 100 100 100 100 100 100
47	Headquarters Area: Restrooms Exterior Accessible Route	[32.2555031 -97.552256 2]	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	[32.25544, -97.55122]	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	2345078910118	demand districts of travel  one demand supported to the supported of the supported sup

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
49	Headquarters Area: Men's Restroom	[32.25556, -97.55247]	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	NCN TO THE PARTY OF THE PARTY O	FUC.
50	Headquarters Area: Men's Restroom	[32.25556, -97.55247]	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  2012 TAS Section: 216.8  2010 ADAS Section: 216.8	MEN	RESTROOM -

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Headquarters Area: Men's Restroom	[32.25602, -97.55244]	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.	men's- wall both sides, 11lbf	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, Exception	3 10 10 S E C 7 a 9 10 11 % 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
52	Headquarters Area: Women's Restroom	[32.25672, -97.54659]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	women's- missing compliant signage	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	WOMEN	FÜC.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Headquarters Area: Women's Restroom	[32.25672, -97.54659]	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	WOMEN	RESTROOM
54	Headquarters Area: Women's Restroom	[32.25567, -97.55238]	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 Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1	0 7 8 9 10 11 01 0 8	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Fishing Area, Trails, Overlooks: Trails	[32.2556886 , -97.553558 6]	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	[32.2558785 ,-97.552997 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.	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	[32.2611657 , -97.556275 5]	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	[32.2558263 -97.553097]	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 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
59	Fishing Area, Trails, Overlooks: Trails	[32.2558807 , -97.552930 7]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	2nd lot after restroom building: no AR to trash	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2	
60	Fishing Area, Trails, Overlooks: Trails	[32.2559397 -97.552844 9]	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.	2nd parking lot after restroom by entry: no accessible spots, loose gravel & uneven blacktop	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2	Water   Participal Conference   Water   Participal Conference   Participal C
61	Fishing Area, Trails, Overlooks: Scenic Overlook - Spillway Trail	[32.26138, -97.55231]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	natural trail, rocky surface, steep to overlook	See earlier findings regarding spillway trail surface.	2015 ABAAS Section: 1017.2	
62	Fishing Area, Trails, Overlooks: Scenic Overlook - Bluecat Bottoms Trail	[32.26354, -97.55959]	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.	fishing area lacks AR to lake, bench, and sign	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Fishing Area, Trails, Overlooks: Scenic Overlook - Bluecat Bottoms Trail	[32.2623632 -97.557772 1]	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 Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Manufacture Changed Services S
64	Fishing Area, Trails, Overlooks: Scenic Overlook - Bluecat Bottoms Trail	[32.2622748 -97.557632 7]	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	[32.2622963 -97.557513 3]	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 Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESSIBLE ENTRANCES  Proposed and service

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Fishing Area, Trails, Overlooks: Scenic Overlook - Bluecat Bottoms Trail	[32.2635585 -97.559573 2]	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 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	10 stalls, 0/10 accessible near crappie trail	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		The State of Managing State of Managing Annual
67	Fishing Area,	[32.26591,	There are no van accessible parking stalls.	no van parking	Add van parking sign to 1 accessible stall	2015 ABAAS	CAL AND	You'r States of Princip Space States Account Property Space Proceeds Princip Space Accounts Princip Space
67	Trails, Overlooks: Parking near Fishing Pier	-97.56001]	1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	no van parking	and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		10   1   1   1   1   1   1   1   1   1

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Fig	jure
68	Fishing Area, Trails, Overlooks: Parking near Fishing Pier	[32.26591, -97.56001]	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 Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		₩
69	Fishing Area, Trails, Overlooks: Parking near Fishing Pier	[32.26591, -97.56001]	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  2012 TAS Section: 502.4  2010 ADAS Section: 502.4	½ max ¼ ¼	12 12
70	Fishing Area, Trails, Overlooks: Fishing Pier	[32.26599, -97.56001]	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 2010 ADAS Section: 1005.2.1		

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

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
71	Fishing Area, Trails, Overlooks: Fishing Pier	[32.2661237 , -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, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6, 703.5.6 Exception		
72	Fishing Area, Trails, Overlooks: Park Site features	[32.266, -97.5599]	Element meets all standards and requirements	boat ramp, fishing line disposal, and garbage cans comply	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
73	Cedar Lodge Area: Swimming Area	[32.2693964 -97.562434 7]	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 Section: 206.2.2, 206.2	
74	Cedar Lodge Area: Swimming Area	[32.2690857 -97.561996 6]	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" min to 48" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1	10 max / 10 max
75	Cedar Lodge Area: Swimming Area	[32.2698902 -97.562651 6]	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 2010 ADAS Section: 1003.2	
76	Cedar Lodge Area: Swimming Area	[32.2696759 -97.562528 2]	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	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Cedar Lodge Area: Swimming Area	[32.2696264 , -97.562898 5]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	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  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		-44
78	Cedar Lodge Area: Swimming Area	,	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 2012 TAS Section: 505.10.3 2010 ADAS Section: 505.10.3		Note: X = blood deght Figure 505.10.3 Bottom Handrall Extension at Stains

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	Cedar Lodge Area: Playground	[32.2691038 -97.563414 2]	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 2010 ADAS Section: 240.2.2		
80	Cedar Lodge Area: Playground	[32.2691582 -97.563343 1]	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 Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		ACCESSIAL ELEMENTS  Tomograph  Johann Demonstration of the control

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
81	Cedar Lodge Area: Playground	[32.269131, -97.563327]	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 Section: F240.1		
						2012 TAS Section: 240.1		
						2010 ADAS Section: 240.1		
82	Cedar Lodge Area: Playground	[32.2691401	Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to	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		
		5]	ensure continued compliance with ASTM F 1951.			2010 ADAS Section: 1008.2.6.1		
83	Cedar Lodge Area: Playground	[32.2691299 , -97.563339 1]	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		
						2010 ADAS Section: 206.2.17, 206.2.17.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
84	Cedar Lodge Area: Playground	[32.2691129 -97.563329 7]	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.	border creates change in level (CIL)	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		½ max ½ ½ ½ ½ ½ ½ ½
85	Cedar Lodge Area: Playground	[32.269131, -97.563391 4]	The transfer platform is not within the compliant range above the ground. The height of transfer platforms shall be 11 inches minimum and 18 inches maximum measured to the top of the surface from the ground or floor surface.	23" aff	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	2012 TAS Section: 1008.3.1.2 2010 ADAS Section: 1008.3.1.2	10 20 21 22 23 24 25 26 27 2	Man 13.19 S S S S S S S S S S S S S S S S S S S
86	Cedar Lodge Area: Playground	[32.269131, -97.563337 7]	The transfer space is not centered on the platform. A transfer space 30 inch minimum by 48 inch minimum shall be provided adjacent to the transfer platform. The 48 inch long minimum dimension of the transfer space shall be centered on and parallel to the 24 inch long minimum side of the transfer platform. The side of the transfer platform serving the transfer space shall be unobstructed.	sand surface	Provide level 30" x 48" minimum CFS centered and parallel to the 24" side of the transfer platform	2012 TAS Section: 1008.3.1.3 2010 ADAS Section: 1008.3.1.3		44 min 64

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Cedar Lodge Area: Playground	[32.25672, -97.54659]	Element meets all standards and requirements	14 of 14 EPCs accessed by transfer: double slide, fire pole, arch ladder, wavy ladder, bench, pod steps, tube, tube slide, middle ladder, triangle ladder, climb wall, parallel d bar cyber, double d bar climber, triple flare slide	None	2010 ADAS Section: N/A		
88	Cedar Lodge Area: Playground	[32.2691265 -97.563327]	A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply.	3 rockers, 4 swings	Provide an AR to one of each type of GLPC.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Cedar Lodge Area: Playground	[32.2691027 -97.563388 7]	The entry point or seat is not within the compliant range above the ground. The height of entry points and seats shall be 11 inches minimum and 24 inches maximum measured to the top of the surface from the ground or floor surface.	swing at 26" aff	Lower or adjust entry point to play component to 11" to 24" aff	2012 TAS Section: 1008.4.4 2010 ADAS Section: 1008.4.4	3 23 25 26 27 28 29 30 31 82 30 31 80 30 30 30 30 30 30 30 30 30 30 30 30 30	
90	Cedar Lodge Area: Playground	[32.2691129 ,563308 2]	There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of 5 accessible ground level play components of 3 types	7 of 2 types	Add 1 more GLPC of 1 type to meet incentive scoping	2012 TAS Section: 240.2.1.2 2010 ADAS Section: 240.2.1.2		Debt 2012   1 Appears and Symany Changed County Proc.
91	Cedar Lodge Area: Cedar Lodge Exterior	[32.2691775 , -97.562471 4]	There is no accessible route to the picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	4 picnic areas lack route and accessible elements	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic area.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESSIBLE ENTRANCES  TOTAL AC

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
92	Cedar Lodge Area: Cedar Lodge Exterior	[32.2692127 -97.563090 9]	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 Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	ACCESSIBLE ENTRANCES  ACCESSIBLE ENTRANCES
93	Cedar Lodge Area: Cedar Lodge Exterior	[32.26963, -97.56278]	Element meets all standards and requirements	garbage cans (2) comply	None	2010 ADAS Section: N/A	
94	Cedar Lodge Area: Cedar Lodge Exterior	[32.2696594 ,-97.562825 4]	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" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	10 max
95	Cedar Lodge Area: Cedar Lodge Exterior	[32.2698172 -97.562782 4]	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	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Cedar Lodge Area: Cedar Lodge Exterior	[32.2697494 -97.562624]	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: 703.5.6, Exception:		
97	Cedar Lodge Area: Cedar Lodge Exterior	[32.269757, -97.562715 4]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the	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 Section: 1011.4.2		
98	Cedar Lodge Area: Cedar Lodge Exterior	[32.269329, -97.562451 6]	Table 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 Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESSIBLE ENTRANCES  Organization  Finance  Fin

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	Cedar Lodge Area: Cedar Lodge Exterior	[32.2691582 , -97.562385 5]	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  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		
100	Cedar Lodge Area: Cedar Lodge Exterior	[32.2696, -97.56283]	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  2012 TAS Section: 602.5  2010 ADAS Section: 602.5		5 max 15 min

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure	
101	Cedar Lodge Area: Cedar Lodge Exterior	[32.269854, -97.562701 2]	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 2012 TAS Section: 405.2 2010 ADAS Section: 405.2	RACE OF THE PROPERTY OF THE PR	
102	Cedar Lodge Area: Cedar Lodge Exterior	[32.2698529 , -97.562699 9]	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" deep and as wide as the ramp	2015 ABAAS Section: 405.7.3 2012 TAS Section: 405.7.3 2010 ADAS Section: 405.7.3	The state of the s	28 ×

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Cedar Lodge Area: Cedar Lodge Exterior	[32.2698506 -97.562698 5]	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 Area: Cedar Lodge Parking	[32.2695982 , -97.562879 1]	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 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		+ + + &
105	Cedar Lodge Area: Cedar Lodge Parking	[32.2696434 , -97.562890 5]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	no signage, although spacing is present	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		Van Accessible 60 nches min.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
106	Cedar Lodge Area: Cedar Lodge Parking	[32.269131, -97.562500 9]	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  2010 ADAS Section: 208.2	Variable
107	Cedar Lodge Area: Cedar Lodge Interior	[32.25672, -97.54659]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	employee space- door 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 2010 ADAS Section: 203.9	
108	Cedar Lodge Area: Cedar Lodge Interior	[32.25672, -97.54659]	The fire extinguisher projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	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 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	8 Z 9 C 2 W 2 C T W 2

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Cedar Lodge Area: Cedar Lodge Interior	[32.25672, -97.54659]	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" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		10 max 48 max 48 max
110	Cedar Lodge Area: Cedar Lodge Interior	[32.25672, -97.54659]	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  2012 TAS Section: 902.3  2010 ADAS Section: 902.3		Knie Space White Space S

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Cedar Lodge Area: Cedar Lodge Interior	[32.26989, -97.56271]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	all sinks in Cedar Lodge kitchen at 36" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		Toe clearance  6° does for space

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
112	Cedar Lodge Area: Cedar Lodge Interior	[32.26989, -97.56271]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	24" knee clearance height for island sinks, 22.5" height sinks along wall, 6" depth on back sink	See previous finding for cost Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		Some Sign Sign Sign Sign Sign Sign Sign Sign

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Cedar Lodge Area: Cedar Lodge Interior	[32.26989, -97.56271]	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  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		10 max 48 max
114	Cedar Lodge Area: Cedar Lodge Interior	[32.26966, -97.56264]	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
115	Cedar Lodge Area: Cedar Lodge Interior	[32.2701, -97.56277]	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- 16lbf	Inspect, adjust, and maintain 5 lbf to open doors	2015 ABAAS Section: 404.2.9 2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9		S lbf
116	Cedar Lodge Area: Cedar Lodge Interior	[32.26969, -97.56276]	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	THE RESIDENCE OF A STATE OF THE	The state of the s
117	Cedar Lodge Area: Cedar Lodge Interior	[32.25672, -97.54659]	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 Section: 802.1.4, 802.1.5 2012 TAS Section: 802.1.4, 802.1.5 2010 ADAS Section: 802.1.4, 802.1.5		COMPANION SEAT  Companies foot.  - First writer  - First write

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
118	Cedar Lodge Area: Cedar Lodge Interior	[32.25672, -97.54659]	Element meets all standards and requirements	pipe chase room complies	None	2010 ADAS Section: N/A	
119	Cedar Lodge Area: Men's Restrooms	[32.26961, -97.56281]	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 restroom- 14lbf, 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	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	
120	Cedar Lodge Area: Men's Restrooms	[32.26901, -97.56244]	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.	men's restroom- 16.5" aff	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4	17" to 19"
121	Cedar Lodge Area: Men's Restrooms	[32.26901, -97.56244]	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.	men's restroom- 11" to wall side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2	Top of bar 333-36'

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
122	Cedar Lodge Area: Men's Restrooms	[32.26901, -97.56244]	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.	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" to 36" aff 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: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	
123	Cedar Lodge Area: Men's Restrooms	[32.26901, -97.56244]	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	[32.26901, -97.56244]	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	Alternate door location 4 <sup>4</sup> Max.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
125	Cedar Lodge Area: Men's Restrooms	[32.26956, -97.56285]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	men's shower- hardware for lower mount broken	Repair lower control and ensure operating mechanism is usable with 5 lbf or less	2015 ABAAS Section: 309.4 2012 TAS	
						Section: 309.4 2010 ADAS Section: 309.4	
126	Cedar Lodge Area: Women's Restroom	[32.26969, -97.56262]	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	[32.26953, -97.5629]	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 2012 TAS Section: 604.2 2010 ADAS Section: 604.2	16"-18"
128	Cedar Lodge Area: Women's Restroom	[32.26953, -97.5629]	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" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2	Top of bar 33"-36"

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
129	Cedar Lodge Area: Women's Restroom	[32.26953, -97.5629]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	women's- 36.5" aff for both, toilet paper is 10" above grab bar	Remount grab bars in accessible stall to 33" to 36" aff 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: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	2 8 5 7 8 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
130	Cedar Lodge Area: Women's Restroom	[32.26953, -97.5629]	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 Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2	Alternate door location
131	Cedar Lodge Area: Women's Restroom	[32.25672, -97.54659]	Element meets all standards and requirements	women's lodge shower area compliant	None	2010 ADAS Section: N/A	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
132	Camping Areas: Cedar Grove Camping Area	[32.2695392 , -97.564088 7]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	16 sites, none accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2	
133	Camping Areas: Dining Hall	[32.25672, -97.54659]	There is no accessible route to the trashcan. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	garbage near entry too far off walkway	Create an accessible route with crushed stone or other outdoor material from parking or walkway to trashcan	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	ACCESSIBLE ENTRANCES  Property of the property
134	Camping Areas: Dining Hall	[32.25672, -97.54659]	Element meets all standards and requirements	Front entry doors comply	None	2010 ADAS Section: N/A	
135	Camping Areas: Dining Hall	[32.25672, -97.54659]	Element meets all standards and requirements	Main dining room complies	None	2010 ADAS Section: N/A	
136	Camping Areas: Dining Hall	[32.25672, -97.54659]	Element meets all standards and requirements	exit from kitchen complies	None	2010 ADAS Section: N/A	
137	Camping Areas: Dining Hall	[32.25672, -97.54659]	Element meets all standards and requirements	4 sets double doors from dining comply	None	2010 ADAS Section: N/A	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
Number 138	Camping Areas: Dining Hall	[32.25672, -97.54659]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	5 picnic tables on back deck lack wheelchair space	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2	Pilotos	rigure

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	Camping Areas: Dining Hall	[32.25672, -97.54659]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.		Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2  2012 TAS Section: 505.2  2010 ADAS Section: 505.2		Stairs  To me X = breef depth

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Camping Areas: Dining Hall	[32.25672, -97.54659]	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 Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
141	Camping Areas: Dining Hall	[32.25672, -97.54659]	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  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
142	Camping Areas: Dining Hall	[32.25672, -97.54659]	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" aff	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice	2015 ABAAS Section: 1011.5.2	31 195 33 34 35 35 37 38 39 40 41 1	
143	Camping Areas: Dining Hall	[32.25672, -97.54659]	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		ACCESSIBLE ENTRANCES  Printing  Account of the control of the cont
144	Camping Areas: Dining Hall	[32.25672, -97.54659]	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	1) 2 3-4-5 6	demant distilled of band with the second of

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Camping Areas: Dining Hall	[32.25672, -97.54659]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	Stairs from parking lack handrails	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2  2012 TAS Section: 505.2  2010 ADAS Section: 505.2		Signature of the state of the s
146	Camping Areas: Dining Hall	[32.25672, -97.54659]	Element meets all standards and requirements	Dining hall - stalls comply, 13/1	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Camping Areas: Dining Hall	[32.25672, -97.54659]	The oven hood extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	oven hood at 72.5" aff	Raise oven hood to min 80", or pad object to prevent hazard in overhead clearance along AR	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4	7 68 69 70 71 57 574	
148	Camping Areas: Dining Hall	[32.25672, -97.54659]	The ramp is too long and too high without an intermediate landing. The maximum rise for a ramp with an 8.33% slope is 30 inches. The maximum rise for any is 30 inches and the maximum length is 30 feet.	36"+	Shorten ramp run to max 30' or a max of 30" rise	2015 ABAAS Section: 405.6 2012 TAS Section: 405.6 2010 ADAS Section: 405.6	11 15 15 15 15 15 15 15 15 15 15 15 15 1	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
149	Camping Areas: Dining Hall	[32.25672, -97.54659]	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 Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception		bottom arm run
150	Camping Areas: Dining Hall	[32.25672, -97.54659]	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  2012 TAS Section: 405.7.3  2010 ADAS Section: 405.7.3	11 49 30 31 32 33 34 33	The second secon

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
151	Camping Areas: Dining Hall	[32.25672, -97.54659]	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" to 38" aff	2015 ABAAS Section: 505.1  2012 TAS Section: 505.1  2010 ADAS Section: 505.1		ST. MIN. ST.
152	Camping Areas: Dining Hall	[32.25672, -97.54659]	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  2012 TAS Section: 502.4  2010 ADAS Section: 502.4	A Secretary coar	8

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
153	Camping Areas: Men's Barracks	[32.25672, -97.54659]	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. I/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	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11 Exception		
	T	ı	1	T	I			
154	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	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 mm) maximum.	hooks at 51.75" 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	1 42 43 46 47 1 49 50 51 52 53 54 5	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
155	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	12" deep, no back rest	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5	2.3-4-5 6.7.8.9 1011-18	Bench 48" min
156	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	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 roll-in 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" 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		The state of the s

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
157	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	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 located on side wall	Remount shower controls to the correct location in the roll in shower	2015 ABAAS Section: 608.5.2 2012 TAS Section: 608.5.2 2010 ADAS Section: 608.5.2		CONTROL CONTRO
158	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	seat 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
159	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	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.	The shower seat does not have a compliant space between it and the wall and is mounted on incorrect wall	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		22 23 solution of the state of
160	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	The lights and thermostat in the Men's Barrack 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 at 50.5" aff, thermostat at 59.5" aff	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1	6 1 5 2 5 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	10 max 48 max

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
161	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror at 40.75" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	3 34 33 35 37 38 39 40 41 42 43 414	
162	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	sink rim 34.25" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3	29 30 31 EP 33 34 35 36 31 EP 35 31	Ener clearance    See clearance   See clearanc

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos F	Figure
163	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	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	[32.25672, -97.54659]	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" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	50 51 52 53 54 55 5	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
165	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	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.	12.5" to centerline	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2	EST ST S	Top of bar 333*-36*
166	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	toilet paper mounted too close above the grab bar at 9"	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: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	2 2 4 5 6 7 8 9 10 11 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
167	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	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	[32.25672, -97.54659]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close to the front of the toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7	The state of the s

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer protrudes	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	4 5 6 7 8 9 1011 % <sub>1</sub> ,	The state of the s
170	Camping Areas: Men's Barracks Restroom	[32.25672, -97.54659]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Men's Restroom - 15lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		
171	Camping Areas: Women's Barracks	[32.25672, -97.54659]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at entry	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	m; 2-3-4=5	destinant describes of travel  Image describes and specialists to describe the describes of

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
172	Camping Areas: Women's Barracks	[32.25672, -97.54659]		Dorm entry - garbage on pull, 16lbf and fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, Exception		
173	Camping Areas: Women's Barracks	[32.25672, -97.54659]	The lights and thermostat 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 at 50.25" aff thermostat at 59.75" aff	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1	2 1 2 2 5 3 5 4 4 7 11 49 50 51 52 53 54 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 max 48 max 48 max

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
174	Camping Areas: Women's Barracks	[32.25672, -97.54659]	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	2 in 3 age 4 age 5	½ max ½ 2 ½ ½ 1
175	Camping Areas:	[32.25672,	Storage elements shall comply with at least	hooks at 52" aff	Replace or remount locker to max 48" to the	2015 ABAAS		
	Women's Barracks Restroom	-97.54659]	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 mm) maximum.		hooks and 15" to 48" to the storage shelves	Section: 308.3.2, 811.3  2012 TAS Section: 308.3.2, 811.3  2010 ADAS Section: 308.3.2, 811.3	2 % % % % % % % % % % % % % % % % % % %	

Finding	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
Number								
176	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench depth 12", lacks back	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19"aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5  2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		Bench 48" min

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
177	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	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 roll-in 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" 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	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" aff	Remount shower controls to the correct location in the roll in shower	2015 ABAAS Section: 608.5.2 2012 TAS Section: 608.5.2 2010 ADAS Section: 608.5.2		Can the decimates and an artist and artist artist and artist and artist and artist and artist artist and artist artist and artist artist and artist a
179	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	seat on back wall within shower stall	Relocate seat to correct location based on shower type.	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
180	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	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.	incorrect placement	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		Sales (a) See (distance from well
181	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror at 40.5" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	16 37 38 39 40 41 42 43 44 4.	
182	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	4 seconds	Adjust timing of sink faucets to remain on for min 10 seconds	2015 ABAAS Section: 606.4  2012 TAS Section: 606.4  2010 ADAS Section: 606.4		

Finding	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
Number 183	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	soap at 46" aff over sink	Lower soap dispenser to max 44" 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	0 40 4) 42 43 46 45 40 50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	22 CM

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	baby 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	[32.25672, -97.54659]	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 2012 TAS Section: 604.2 2010 ADAS Section: 604.2	2 12 02 61 81 ZI (27 51	16"-18"

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Fig	jure
186	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	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.	53.5" to end	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	51 52 53 54 55 54	
187	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	toilet paper too close above grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	OFF 2 4 5 6 7 8 9 10 11 11 2 1	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
188	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	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		
189	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	The hand dryers and baby changer project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryers protrude 9"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		
190	Camping Areas: Women's Barracks Restroom	[32.25672, -97.54659]	All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Restroom - fast close, 19lbf	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
191	Camping Areas: Shelter Campsites Area	[32.2721065 -97.564689 5]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	6 camp shelters, none accessible, 3 screened, 3 with windows and insulation	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
192	Camping Areas: Shelter Campsites Area	[32.25672, -97.54659]	There is no accessible route to the dumpster. 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 dumpster	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the dumpster.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESSIBLE ENTRANCES  Particular  Part

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
193	Camping Areas: Shady Springs Campsites Area	[32.272483, -97.565920 7]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	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	[32.2743199 , -97.563557 7]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	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	[32.25672, -97.54659]	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	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	Camping Areas: North Creek Campsites Area	[32.2731588 , -97.563418 2]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	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	[32.2711789 -97.563090 9]	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		ACCESSIBLE ENTRANCES  Torchical  Accessible to the control of the
198	Camping Areas: North Creek Campsites Area	[32.2731565 , -97.563941 2]	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 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		Assessable must be passager rids of a van did

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
199	Camping Areas: North Creek Campsites Area	[32.2731577 -97.563937 2]	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 Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2,		We have been been been been been been been be
200	Camping Areas: North Creek Campsites Area	[32.2731361 -97.563951 9]	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 - 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 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	The Case of the Ca	\$\frac{1}{4} \cdot \frac{1}{4}
201	Camping Areas: North Creek Campsites Area	[32.2731554 -97.563941 2]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	restroom building - rough stone	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		Ул 1 <sup>2</sup> Ул 1 <sup></sup>

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
202	Camping Areas: North Creek Campsites Area	[32.2731497 -97.563951 9]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	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 2012 TAS Section: 502.6 2010 ADAS Section: 502.6	SE S	Van Accessible
203	Camping Areas: North Creek Campsites Area	[32.2731338 -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 spaces and elements.	restroom building - narrow passage through bumpers	Widen access to building by relocating parking stops	2015 ABAAS Section: F206.2.1  2012 TAS Section: 206.2.1  2010 ADAS Section: 206.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
204	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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 73.5" aff	Remount at least one hook to max 48" aff and shelves to 40" - 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, 308.2.1, 308.1, 222.2, 803.5	9 70 71 72 73 74 75
205	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	Men's Restroom - lacks bench	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5	Bench 48" min

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
206	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1	TO THE SE AS SE PE	Seed well back well well well well well well well wel
207	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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  2012 TAS Section: 608.4, 608.4 Exception  2010 ADAS Section: 608.4, 608.4 Exception		
208	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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 requires hefty force	Adjust operating mechanism to be usable with 5 lbf or less	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
209	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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	Men's Restroom - 36.25"	Remount shower grab bar to 33" min and 36" max aff	2015 ABAAS Section: 609.3 Exception, 609.4  2012 TAS Section: 609.4, 609.3 Exception  2010 ADAS Section: 609.4, 609.3 Exception	27 28 39 29 30 31 Epi 33 34 35 36 37 38 39
210	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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.	Women's Restroom - hook at 66.5" aff	Remount at least one hook to max 48" aff and shelves to 40" - 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	30 63 63 65 65 65 65 69 69 69 69 69 69 69 69 69 69 69 69 69

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
211	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	Women's Restroom - lacks bench	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		Bench + 48" min +
212	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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" deep	Reduce transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1	33 93 30 30 41 42 43 33 93 30 30 41 42 43	beet validation of the control of th

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figur	re
213	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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 Section: 608.4, 608.4 EXCEPTION  2012 TAS Section: 608.4, 608.4 Exception  2010 ADAS Section: 608.4, 608.4 Exception		
214	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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 5lbf	Adjust operating mechanism to be usable with 5 lbf or less	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
215	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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	FUC.
216	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	15 35 35 35 39 40 41 42 43	
217	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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 2012 TAS Section: 606.5 2010 ADAS Section: 606.5	The state of the s	ACCESSIBLE LAVATORY  The area or equivalent

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
218	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm), maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Women's Restroom - soap at 59.25" aff	Lower soap dispenser to max 44" 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	53 54 55 56 57 58 59 60 61 62	20 Pres. 20 De Pre
219	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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 Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
220	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Women's Restroom - 38" 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	10 OF 61 8C 4E YE SE	25.37 25.37 25.37 27 28 27 27 27 27 27 27 27 27 27 27
221	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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.	Women's Restroom - 22.75" from wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1	10 20 21 22 23 24 25 2	35-37

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
222	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Women's 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	700
223	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Women's Restroom - toilet paper too close above grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
224	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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	MEN	FUC.
225	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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  2012 TAS Section: 606.4  2010 ADAS Section: 606.4		
226	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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		ACCESSIBLE LAVATORY  For any or equipment

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
227	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	6 16 28 58 58 58 58 58 18 0	10 max 48 max
228	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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 Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
229	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1	20 21 22 23 24 25	17-19 Uie 09

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figu	ire
230	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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		
231	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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.	Men's Restroom - one grab bar is at 37" aff and has TP to close above	Remount grab bars in accessible stall to 33" to 36" aff 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: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	33 34 35 36 37 38 39	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
232	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	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" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7	1 6 8 2 9 5 0 2 2 1 1	year age was a second of the s

Camping Areas: North Creek Bath House    32.27333   39.56385

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	The fire extinguisher projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	fire extinguisher protrudes on exterior accessible route (EAR)	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2	FIRE STATE OF THE	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
235	Camping Areas: North Creek Bath House	[32.25672, -97.54659]	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"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3	2 3 4	Seguinary distribution of fiscal and the seguinary distribution of fiscal and

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
236	Camping Areas: North Creek RV Dump Station	[32.2726553 -97.563504]	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  2012 TAS Section: 308.3.1  2010 ADAS Section: 308.3.1	1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	10 max
		_						
237	Camping Areas: Poplar Point Campsite Area	[32.2719886 , -97.557415 4]	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
238	Camping Areas: Poplar Point Campsite Area	[32.2720067 -97.557426 1]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Coyote run day use- 2 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	[32.2693181 -97.557966 6]	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		Courge is held inference in a day to a control of the control of t
240	Camping Areas: Poplar Point Campsite Area	[32.2711721 ,-97.557200 8]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	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
241	Camping Areas: Poplar Point Campsite Area	[32.2693079 -97.557951 8]	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 Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
242	Camping Areas: Poplar Point Campsite Area	[32.2692852 -97.557994 8]	The fire extinguisher projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Exterior route - fire extinguisher protrudes	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	FIRE	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
243	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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.	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 65 66 67 68 69 70 71 70 10 10 10 10 10 10 10 10 10 10 10 10 10	
244	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	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" 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 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		Bench 48" min

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
245	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1	55 34 35 <b>%</b> 57 58 50 40 41 42 4	Seat Control of Seat wall was a season at a be write partial of spaces of stores.
246	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
247	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		ace distance from well

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
248	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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	66 67 68 69 70 71 72 73 7	
249	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	Men's Restroom - lacks bench	Install bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		Bench  48" min

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
250	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1	13 OF 95 85 75 55 55	36 back wall back wall control cont
251	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		side wall 15 max 300  William Street
252	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 5lbf to operate	Adjust operating mechanism to be usable with 5 lbf or less	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
253	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		22.22 season will season with the season will season will season with the season will season will season with the season will season will season with the season will season will season with the season will season with the season will
254	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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	THE STATE OF THE S

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
255	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 - 40.75" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	25 25 39 40 41 42 43 44 45	
256	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 - pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		ACCESIBLE LAVATORY  Plus range or majoriparis
257	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	The soap is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Women's Restroom - soap at 60" aff	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	411-56 51 52 53 56 57 58 59 60 61 62 6	10 max 48 max

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
258	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
259	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Women's Restroom - 38.5" 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	6 (4 04 05 8E TE 3E	19 19 19 19 19 19 19 19 19 19 19 19 19 1
260	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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.	Women's Restroom - 20.5" to centerline	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1	CE EE LE QUE OI BL 41 CT	35-37

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
261	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Women's 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, 404.2.3, 404.2.7, 604.8.2.2		
262	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Women's Restroom - one at 36.25", other has toilet paper above	Remount grab bars in accessible stall to 33" to 36" aff 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: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	1 kg 33 34 35 36 37 38 39 4	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
263	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	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 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		The max
264	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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	FUC.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
265	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	3 34 35 36 37 38 39 40 41 42 43 44	
266	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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		ACCESSIBLE LAVATORY  Par majo or requirement
267	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	2 53 54 55 56 57 58 59 60 61 62	10 max 48 max

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
268	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
269	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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	14 Ot 60 25 45 95 SE	100 min (100
270	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1	20 21 22 23 24 25 26 27	17-19 uim 09

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
271	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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	
272	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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.	Men's Restroom - toilet paper too close above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	9 2 4 5 6 7 8 9

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
273	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Men's Restroom - toilet paper too close to centerline	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		7-9 Wax X X X X X X X X X X X X X X X X X X X
274	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
275	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.4,	S OF OF 12 AT OF CY UP CY	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
276	Camping Areas: Poplar Point Bath House	[32.25672, -97.54659]	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 Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
277	Camping Areas: Poplar Point Parking	[32.2693159 , -97.558036 3]	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 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		Account plan of the second and the second account of the second ac
278	Camping Areas: Poplar Point Parking	[32.269334, -97.558053 8]	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' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2,		September of height great services and services are services and services are services and servi

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
279	Camping Areas: Poplar Point Parking	[32.269334, -97.558056 4]	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	E S S	8
280	Camping Areas: Poplar Point Parking	[32.2693295 , -97.558047 1]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	rough surface, loose gravel	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		½ ½ ½ ½ ½ ½
281	Camping Areas: Poplar Point Parking	[32.2693351 , -97.558035]	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	S 25 95 52 15 05 15 15 15 15 15 15 15 15 15 15 15 15 15	Van Accessible 60 nches min.