

# Access Audit Site Report



**Cooper Lake State Park - Doctors Creek Unit**

**95 Park Road 8154**

**Cooper, TX 75432**

**Accessibility Evaluation**

**Inspection Date: 10/20/2021**

**Inspectors: Tanya Scheibe**

Prepared By

**WT Group**

Engineering with Precision, Pace & Passion.

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[www.wtengineering.com](http://www.wtengineering.com)

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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 Cooper Lake State Park - Doctors Creek Unit located at 95 Park Road 8154, Cooper, TX 75432. The facility was inspected on 10/20/2021.

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,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT  
COOPER LAKE STATE PARK - DOCTORS CREEK UNIT**

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



**THIS REPORT**

This report addresses program and policy advice, and then the WTG observations of deficits at Cooper Lake State Park - Doctors Creek Unit. Other deliverables are provided under separate cover.

**What is a Program?**

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

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

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

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

**The Federal and Texas Accessibility Standards**

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Cooper Lake State Park - Doctors Creek Unit. 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 Cooper Lake State Park - Doctors Creek Unit. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

In discussing the Standards, it is important to use the correct definition of park assets. Most definitions are found in TAS 2012 at section 106. As noted above, TDLR plans to add the pending federal guidance regarding some outdoor areas to TAS. It is important to remember



that the Standards set the floor, not the ceiling. Making a slope more gentle, or a route wider, is always a smart practice with universal design benefits.

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

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



- **Play Area:** A portion of a site containing play components designed and constructed for children.
- **Play Component:** An element intended to generate specific opportunities for play, socialization, or learning. Play components are manufactured or natural; and are stand-alone or part of a composite play structure.

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

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

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

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

### Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. ***This is especially important at Cooper Lake State Park - Doctors Creek Unit where none of the three 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 Cooper Lake State Park - Doctors Creek Unit, 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 Cooper Lake State Park - Doctors Creek Unit 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 Cooper Lake State Park - Doctors Creek Unit to apply neutral conditions to determine who uses programs. Again, using camping, if there are 20 campsites and a person with a disability is the 21<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 Cooper Lake State Park - Doctors Creek Unit.

## **How Can Programs in General Be Made Accessible?**

The title II regulation at section 35.150(b) lists a number of ways to make Cooper Lake State Park - Doctors Creek Unit 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.

Cooper Lake State Park - Doctors Creek Unit staff should be aware of, and ready to, provide such modifications.

**Are the Cooper Lake State Park - Doctors Creek Unit Programs Accessible and Inclusive?**

In our review of the opportunities available at Cooper Lake State Park - Doctors Creek Unit, we saw:

- Two playgrounds at Liberty Grove and Pelican Point;
- One fishing area at Bluebonnet;
- One kayak rental at Lone Pine;
- One boat ramp at Lone Pine;
- One swimming area Pelican Point;
- Two tent only campsites at Liberty Grove;
- 38 hybrid tent/RV campsites at Liberty Grove;
- Three shelters at Liberty Grove;
- One group campsite at Bluebonnet;
- Two cabins at Liberty Grove;
- Three trails throughout the Park;



- One picnic area at Bluebonnet;
- One group picnic shelter at Bluebonnet; and
- One volleyball court at Pelican Point.

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

- Make either one of the playgrounds at Liberty Grove or Pelican Point accessible;
- Leave the playground as is and inaccessible until it is later altered for other purposes;
- Make the fishing area at Bluebonnet accessible;
- Make the kayak rental accessible at Lone Pine;
- Make the boat ramp accessible at Lone Pine;
- Make the swimming area at Pelican Point accessible;
- Make both of the tent only campsites at Liberty Grove accessible;
- Maintain the accessible hybrid tent/RV campsite at Liberty Grove and implement the site report retrofits;
- Make two more hybrid tent/RV campsites at Liberty Grove accessible and leave the remaining 35 hybrid tent/RV campsites as is and inaccessible until later altered for other purposes;
- Make two of the three shelter campsites at Liberty Grove accessible and leave the other shelter campsite as is and inaccessible until later altered for other purposes;
- Make the group campsite at Bluebonnet accessible;
- Make one of the cabins at Liberty Grove accessible and leave the other as is and inaccessible until later altered for other purposes;
- Make one of the three trails accessible;
- Make the picnic area at Bluebonnet accessible;
- Make the group picnic shelter at Bluebonnet accessible; and
- Make the volleyball court at Pelican Point 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.



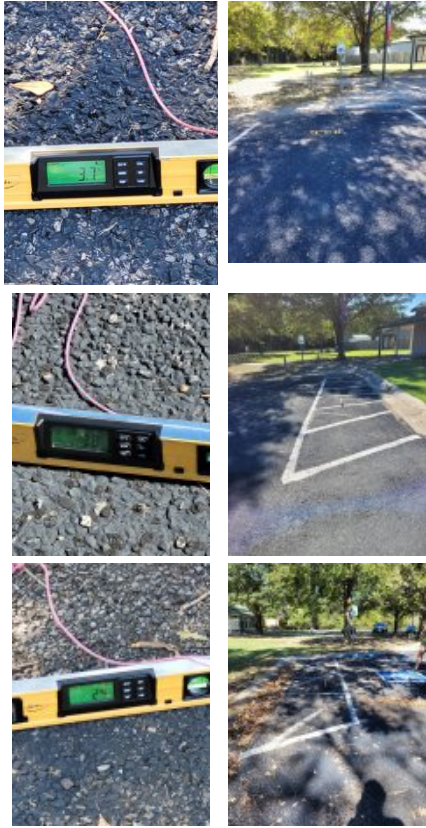
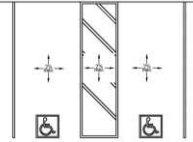

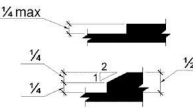
We have sorted campsites into several types: tent only, hybrid (usable by tent or RV), shelter, and group. TPWD or Cooper Lake State Park - Doctors Creek Unit staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

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


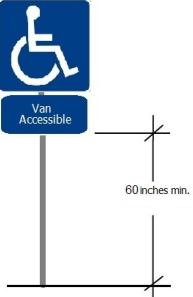

**Conclusion**

The staff at Cooper Lake State Park - Doctors Creek Unit 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.

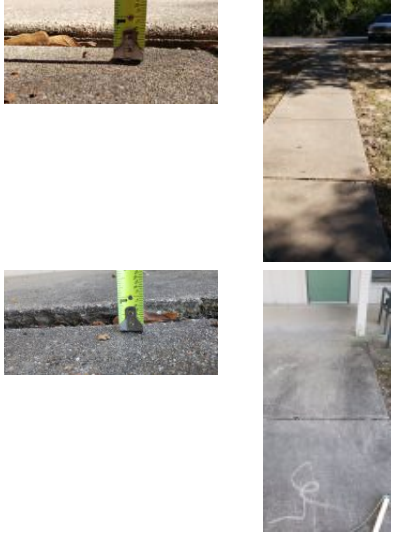
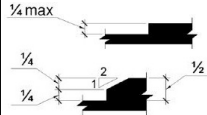

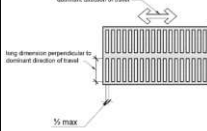
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: HQ Parking	[33.3484546 , -95.66339 37], [33.3487839 , -95.663501]	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%.	Slopes: entry side 3.7%, Access Aisle (AA) - 3.8%. exit side- AA - 2.4%	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		
2	Headquarters Area: HQ Parking	[33.3484613 , -95.663385 7]	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.	Exit side stall has crack	Repair, bevel and ramp CIL in stalls and access aisles	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		

**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Headquarters Area: HQ Parking	[33.348766, -95.663490 3]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	No van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
4	Headquarters Area: HQ Parking	[33.37344, -95.68829]	Element meets all standards and requirements	Parking lot compliant with scoping, 11 standard, 2 accessible stalls	None	2010 ADAS Section: N/A		


**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters Area: HQ Building	[33.3487055 , -95.663686 1]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Two 0.5" changes in level (CILs) near HQ building	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
6	Headquarters Area: HQ Building	[33.3486988 , -95.663568 1]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gaps: 1", 1", 1.5", 3", and 1" near HQ	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		


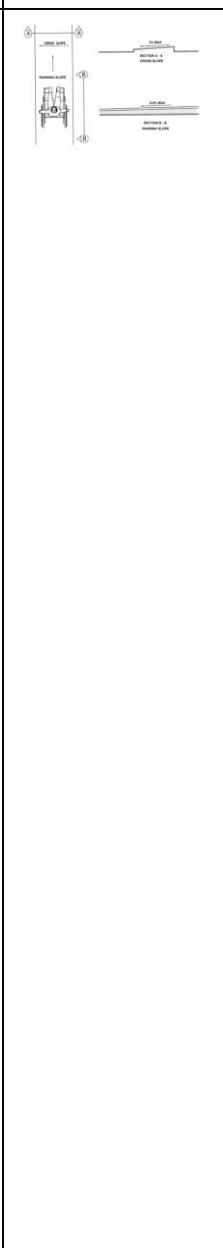


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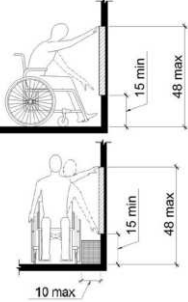
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Headquarters Area: HQ Building	[33.3486988 , -95.663542 6]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slopes: 5.5%, 6.2%, and 10.3% near HQ	Correct running slope along the route to max 5%.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		



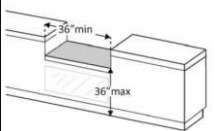




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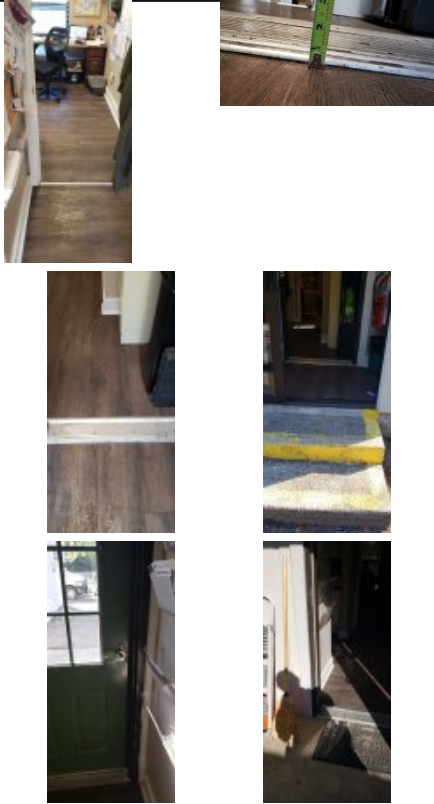
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
8	Headquarters Area: HQ Building	[33.348701, -95.663538 6]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slopes: 3.1%, 3%, and 5.8% near HQ	Correct or repair cross slope along route to max 2.08%	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

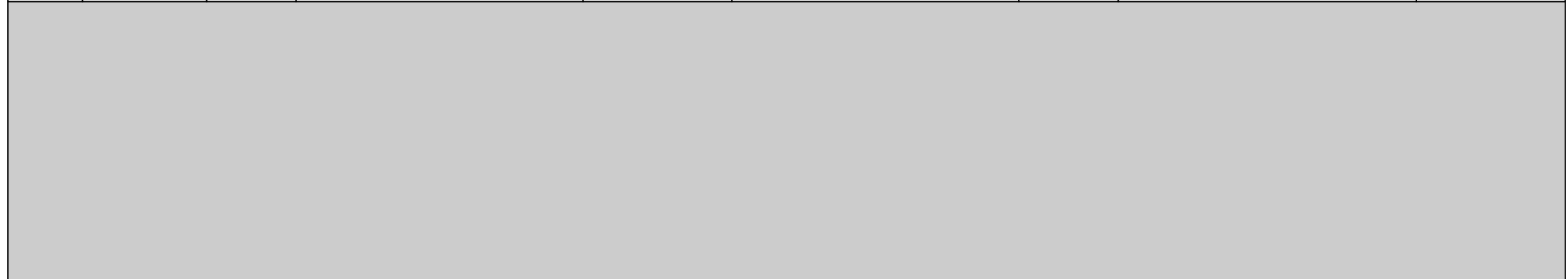
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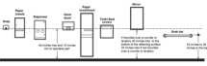
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters Area: HQ Building	[33.3487156 , -95.663686 1]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 # force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Entry Door - 15# push side, fast close	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 #f to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1  2010 ADAS Section: 404.2.9, 404.2.8.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Headquarters Area: HQ Building	[33.3486966 , -95.6636861]	Some merchandise 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.	some sales items not available in reach range	Remount sales items to be in reach range of 15" min to 48" max or train staff to be attentive to patrons needing assistance.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
11	Headquarters Area: HQ Building	[33.3487078 , -95.663683 4]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Sales counter 42.5" AFF	Lower 36" wide segment of service counter to max 36" AFF	2015 ABAAS Section: 904.4.2, 904.4.1  2012 TAS Section: 904.4.1, 904.4.2  2010 ADAS Section: 904.4.2, 904.4.1	 	
12	Headquarters Area: HQ Building	[33.348719, -95.663691 5]	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 area - fire extinguisher protrudes 5" into walkway, 4" pull side clearance at office door, 2" change in level from check in, steps only to sliding door, rear exit door - no push side clearance, 15# push, fast close, unsecured mat	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Secure rug at door to prevent trip hazard. Ramp steps at door entries to max .25". Inspect, adjust, and maintain closing speed on door closers. Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9	   	


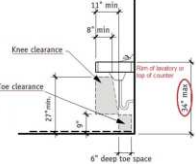

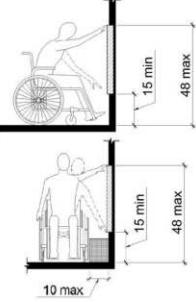
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								





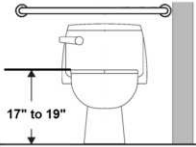
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters Area: HQ Public Restroom	[33.3487122 , -95.663694 1]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	signage has no ISA symbol	Acquire and mount signage, including access symbol.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
14	Headquarters Area: HQ Public Restroom	[33.3487078 , -95.663688 8]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom of mirror 41" 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		









**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters Area: HQ Public Restroom	[33.3487055 , -95.663694 1]	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.	Top of rim 34.25" AFF	Lower sinks to max 34" AFF to front of rim. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
16	Headquarters Area: HQ Public Restroom	[33.3487055 , -95.663699 5]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Soap dispenser 55" 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		


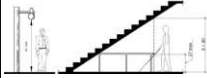

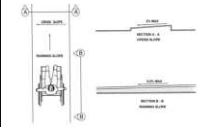
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters Area: HQ Public Restroom	[33.3487167 , -95.663683 4]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Toilet to sink 43"	Leave as is toilet clearance citing safe harbor.	2015 ABAAS Section: 604.3.  2012 TAS Section: 604.3.1  2010 ADAS Section: 604.3.1		
18	Headquarters Area: HQ Public Restroom	[33.3487167 , -95.663683 4]	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.	20" AFF to top of seat	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		


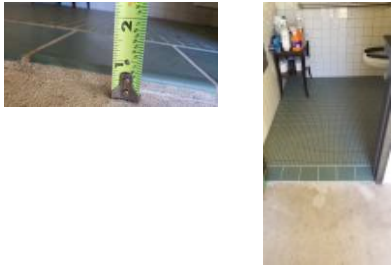

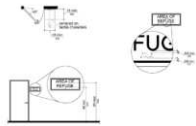
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters Area: HQ Public Restroom	[33.3487055 , -95.663686 1]	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.	42" long grab bar, end of bar located 13" 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	 	
20	Headquarters Area: HQ Public Restroom	[33.3487122 , -95.663678 1]	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.	Grab bar 37" 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	   	


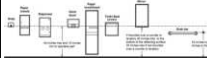

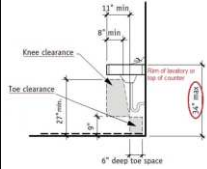
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters Area: HQ Public Restroom	[33.3487122 , -95.663683 4]	The 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 projects 5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		
22	Headquarters Area: HQ Public Restroom	[33.3487302 , -95.663683 4]	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).	8.3% slope at drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		



**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters Area: HQ Public Restroom	[33.3487078 , -95.663688 8]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 #f as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Public restroom - 0.5" change in level, 15# push, fast close	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 closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 #f 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		
24	Headquarters Area: HQ Employee Restroom	[33.34871, -95.663688 8]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 #f as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Employee restroom door - 0.5" change in level, 15# push, fast close	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 closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5#f 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		
25	Headquarters Area: HQ Employee Restroom	[33.34871, -95.663688 8]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	No sign but not public	Install sign having contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


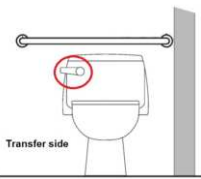

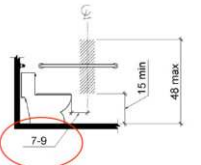
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters Area: HQ Employee Restroom	[33.3486943 , -95.6636861]	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 bottom 41" 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		
27	Headquarters Area: HQ Employee Restroom	[33.3487078 , -95.6636781]	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 34.5" AFF	Lower sinks to max 34" AFF to front of rim. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		


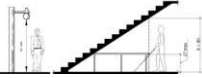

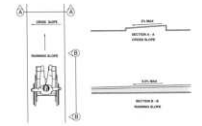
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Headquarters Area: HQ Employee Restroom	[33.3487145 , -95.6636874]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Clearance reduced at sink 43", items stored 51" in front of toilet	Leave as is sink in toilet clearance citing safe harbor. Remove, or relocate storage in front clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
29	Headquarters Area: HQ Employee Restroom	[33.3487111 , -95.6636834]	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.	Top of seat 20.5" 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Headquarters Area: HQ Employee Restroom	[33.3487257 , -95.663683 4]	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.	42" long grab bar, edge at 13" 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		
31	Headquarters Area: HQ Employee Restroom	[33.3487212 , -95.663678 1]	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.	Top of grab bar 36.5" 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		






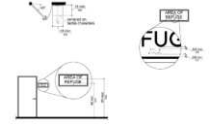
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Headquarters Area: HQ Employee Restroom	[33.3487078 , -95.663683 4]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Controls on wrong side	Remount 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		
33	Headquarters Area: HQ Employee Restroom	[33.3487033 , -95.663691 5]	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.	No toilet paper holder, TP stored on grab bar	Acquire toilet paper dispenser and mount 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		

**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Headquarters Area: HQ Employee Restroom	[33.3487078, -95.6636915]	The 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 projects 5" from wall	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		
35	Headquarters Area: HQ Employee Restroom	[33.348701, -95.6636888]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.6 % cross slope at drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**





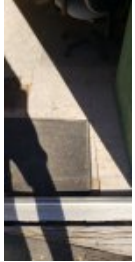
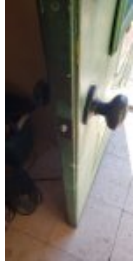
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Employee Spaces: Maintenance	[33.3484255, -95.6637505]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Shed - 6.6% slope to shed, items stored in push clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
37	Employee Spaces: Maintenance	[33.34858, -95.6637746]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	Shop Restroom - lacks accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Employee Spaces: Maintenance	[33.3485756 , -95.663763 9]	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.	Shop - dimensions not feasible for renovation - 67" by 69"	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		
39	Employee Spaces: Maintenance	[33.348589, -95.663774 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Shop Restroom - No sign	Replace sign with one of contrasting colors that includes Braille and raised characters and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

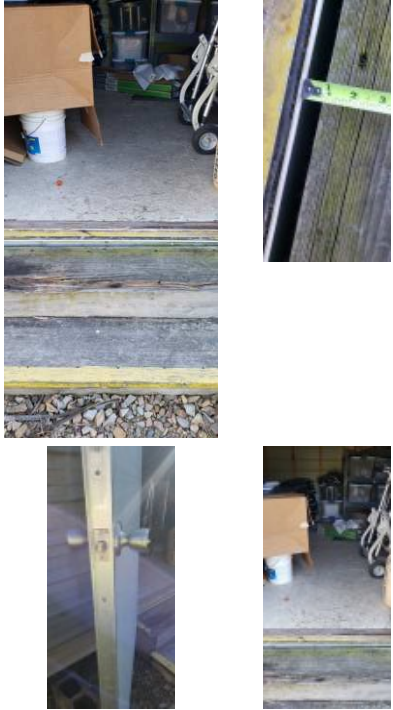
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Employee Spaces: Maintenance	[33.3485868 , -95.663776]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Shop - 2" change in level at the only door in use now, the other 3 doors have items stored in front of them. Restroom door blocked by stored items	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, bevel, or ramp change in level at doorway.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
41	Employee Spaces: Maintenance	[33.3485868 , -95.6637706]	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.	Fuel shed - 12" step at door, items stored in clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Ramp step at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		






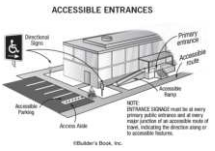
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Employee Spaces: Maintenance	[33.3485845, -95.6637666]	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.	Janitorial storage - 17" step at door, items stored in clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Ramp step at door entries to max .25".	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9	 	
43	Employee Spaces: Maintenance	[33.348589, -95.663776]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior	Stairs only to office building, 1" gap, knobs only	Ramp steps at door entries to max .25". Fill gaps at door entries to max .5". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp and having a max profile of 4".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	   	




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>doors must be maintained so that the operating pressure does not exceed 5 lbf to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.</p> <p>EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11. Egress doors shall provide a continuous and unobstructed way of egress travel from any point in a building or facility that provides an accessible route to an area of refuge, a horizontal exit, or a public way.</p>					

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
44	Employee Spaces: Maintenance	[33.3485778 , -95.663769 2]	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.	Stairs only to storage building, 1" gap, knobs only, items stored in clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Ramp steps at door entries to max .25". Fill gaps at door entries to max .5". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9		




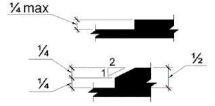


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Employee Spaces: Maintenance	[33.3483918 , -95.663721]	There is no accessible route to the employee work areas At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No accessible route to garage, or any storage sheds, outside storage and fueling	Create an accessible route with crushed stone or other outdoor material from parking or walkway to employee work areas	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2	    	



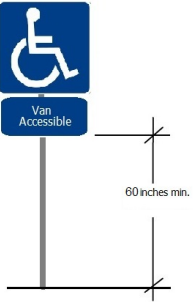


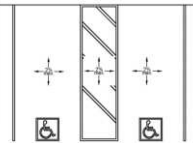
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Employee Spaces: Maintenance	[33.3486517 , -95.6639127]	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 6 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Maintenance - 0 of 6 spaces accessible	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping on a firm and stable surface	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
47	Employee Spaces: Residences	[33.3494785 , -95.6650299]	Element meets all standards and requirements	There is a paved surface to the residence front door	None	2010 ADAS Section: N/A		


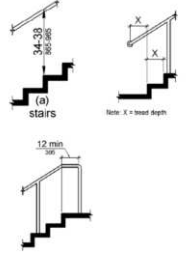
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Lone Pine Boat Ramp: LP - Parking	[33.3440338 , -95.663173 8]	There are not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 90 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 4 accessible stalls with a minimum of 1 being designed as van accessible.	2 out of 90 trailer stalls accessible (2 out of 8 standard stalls accessible)	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls to trailer parking.	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
49	Lone Pine Boat Ramp: LP - Parking	[33.3436832 , -95.662646 7]	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.	Deteriorated asphalt and 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		

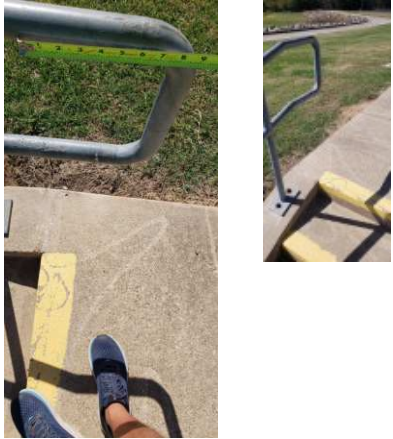
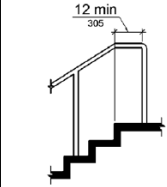

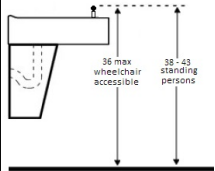
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Lone Pine Boat Ramp: LP - Parking	[33.343654, -95.662693 7]	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.	50" AFF to bottom of 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	 	
51	Lone Pine Boat Ramp: LP - Parking	[33.3436798, -95.662648 1]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Stall 2.6% cross 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	 	
52	Lone Pine Boat Ramp: LP - Boat Ramp	[33.3432305, -95.662921 7]	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.	5.4% slope, 5 inch gap at entrance, closed due to water level. The other 2 boarding piers adjust for fluctuation in water level	Correct or repair sidewalk running slope along AR to max 5% Correct or fill 1" gap along AR	2015 ABAAS Section: 1003.2 2010 ADAS Section: 1003.2		




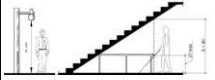

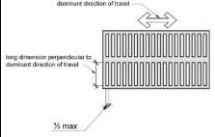
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Lone Pine Boat Ramp: LP - Boat Ramp	[33.3435017 , -95.662774 1]	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.	Rails on top but not bottom section	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max.	2015 ABAAS Section: 505.2  2012 TAS Section: 505.2  2010 ADAS Section: 505.2		


**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Lone Pine Boat Ramp: LP - Boat Ramp	[33.3435174 , -95.662790 2]	The handrail does not have the required extension at the top of the stair flight. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Handrails extend 8"	Replace 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: 505.10.2  2012 TAS Section: 505.10.2  2010 ADAS Section: 505.10.2		
55	Lone Pine Boat Ramp: LP - Boat Ramp	[33.3435801 , -95.662821 1]	The spout for the drinking fountain is too high. Spout outlets shall be 36 inches maximum above the finish floor or ground.	Spout outlet at 38" AFF	Remount fountain so spout outlet is max 36" AFF	2015 ABAAS Section: 602.4  2012 TAS Section: 602.4  2010 ADAS Section: 602.4		


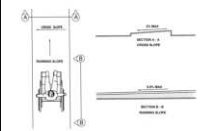

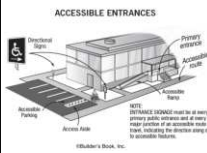
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**


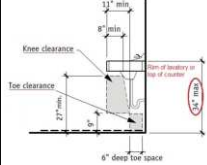

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	Lone Pine Boat Ramp: LP - Boat Ramp	[33.3435902 , -95.662809]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain not in service, could not test	Water shut off - unable to test. Assure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6  2012 TAS Section: 602.6  2010 ADAS Section: 602.6		
57	Lone Pine Boat Ramp: LP - Boat Ramp	[33.3435902 , -95.662814 4]	The drinking fountain 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.	Drinking Fountain projects 18"	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		
58	Lone Pine Boat Ramp: LP - Boat Ramp	[33.3436126 , -95.662878 8]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Pavement gaps: 1", 4", and 1"	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		



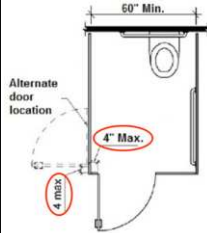


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
							    	


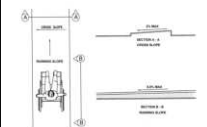
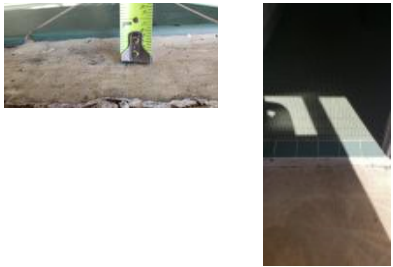

**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

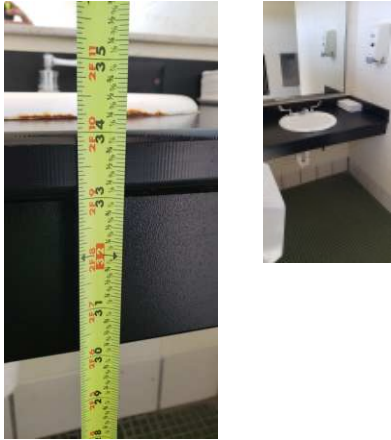
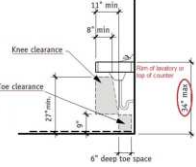

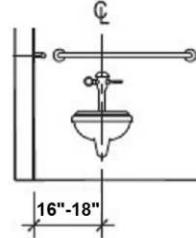
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	Lone Pine Boat Ramp: LP - Boat Ramp	[33.3436227 , -95.6628694]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.9% slope in route	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
60	Lone Pine Boat Ramp: LP - Boat Ramp	[33.3435812 , -95.6640428]	There is no accessible route to the boat rental. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No accessible route to rental boats, large rocks and grass	Create an accessible route with crushed stone or other outdoor material from parking or walkway to boat rental	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Lone Pine Boat Ramp: LP - Men's Restroom	[33.3435812 , -95.662827 8]	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.	34.5" AFF to rim	Lower sinks to max 34" AFF to front of rim. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
62	Lone Pine Boat Ramp: LP - Men's Restroom	[33.3435723 , -95.662821 1]	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.	42" bar, extends 53" 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Lone Pine Boat Ramp: LP - Men's Restroom	[33.3435835, -95.6628171]	The stall door fails to comply with some of the door requirements. The stall door must be self-closing.	Stall door has no closer	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		
64	Lone Pine Boat Ramp: LP - Men's Restroom	[33.343579, -95.662809]	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.	60" wide, 6" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	2015 ABAAS Section: 604.8.1.2  2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2		

**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
65	Lone Pine Boat Ramp: LP - Men's Restroom	[33.3435767, -95.662809]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.7% cross slope at drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
66	Lone Pine Boat Ramp: LP - Men's Restroom	[33.3435812, -95.662809]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 #f as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Door - 0.25" change in level, 15# push, fast close	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 closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 #f 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		
67	Lone Pine Boat Ramp: LP - Women's Restroom	[33.343579, -95.6628117]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 #f 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 door - .25" change in level, 15# push, fast close	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 closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 #f 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
68	Lone Pine Boat Ramp: LP - Women's Restroom	[33.3435812 , -95.662814 4]	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.	34.5" AFF to rim	Lower sinks to max 34" AFF to front of rim. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
69	Lone Pine Boat Ramp: LP - Women's Restroom	[33.3435879 , -95.662814 4]	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.	21" from wall to centerline of toilet	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		


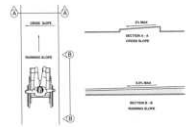

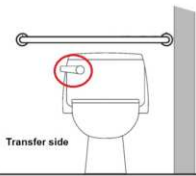
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Lone Pine Boat Ramp: LP - Women's Restroom	[33.3435812 , -95.6628036]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	42" bar, extends 53" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF	2015 ABAAS Section: 604.5.1  2012 TAS Section: 604.5.1  2010 ADAS Section: 604.5.1		
71	Lone Pine Boat Ramp: LP - Women's Restroom	[33.3435846 , -95.6628184]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door not self-closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**


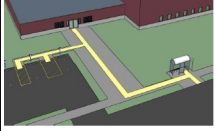



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Lone Pine Boat Ramp: LP - Women's Restroom	[33.3435857, -95.6628251]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal 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.	60" stall, door opening 7" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
73	Lone Pine Boat Ramp: LP - Women's Restroom	[33.3435812, -95.662809]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser 5" from edge of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		




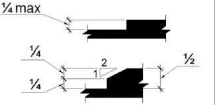


**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
74	Lone Pine Boat Ramp: LP - Women's Restroom	[33.3435767 , -95.662792 9]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.5% cross slope at drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
75	Lone Pine Boat Ramp: LP - Women's Restroom	[33.3435812 , -95.662811 7]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Controls on wrong side	Remount 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		


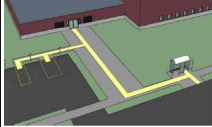

**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																																																																																																																																																																																						
76	Bluebonnet Day Use Area: BDU - Parking	[33.3431644 , -95.667995 1]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	Accessible parking is furthest spot from site entrance	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1  2012 TAS Section: 208.3.1  2010 ADAS Section: 208.3.1																																																																																																																																																																																																								
77	Bluebonnet Day Use Area: BDU - Parking	[33.3431611 , -95.668001 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 22 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.	8'9" stall, 6'2" aisle	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, 208.2.4	  	<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>3</td> </tr> <tr> <td>21 to 25</td> <td>4</td> </tr> <tr> <td>26 to 30</td> <td>5</td> </tr> <tr> <td>31 to 35</td> <td>6</td> </tr> <tr> <td>36 to 40</td> <td>7</td> </tr> <tr> <td>41 to 45</td> <td>8</td> </tr> <tr> <td>46 to 50</td> <td>9</td> </tr> <tr> <td>51 to 55</td> <td>10</td> </tr> <tr> <td>56 to 60</td> <td>11</td> </tr> <tr> <td>61 to 65</td> <td>12</td> </tr> <tr> <td>66 to 70</td> <td>13</td> </tr> <tr> <td>71 to 75</td> <td>14</td> </tr> <tr> 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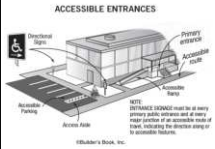
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
78	Bluebonnet Day Use Area: BDU - Parking	[33.3431644 , -95.6680138]	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.	Deteriorated asphalt, gravel, and vegetative growth in accessible parking space and access aisle	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		
79	Bluebonnet Day Use Area: BDU - Parking	[33.3431611 , -95.6680058]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Accessible parking space has no sign	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6  2012 TAS Section: 502.6		




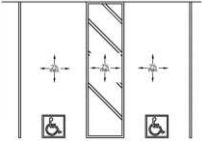
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
80	Bluebonnet Day Use Area: BDU - Parking	[33.3431835 , -95.668003 1]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Access aisle does not connect to any route	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk.	2015 ABAAS Section: F208.3.1  2012 TAS Section: 208.3.1  2010 ADAS Section: 208.3.1		
81	Bluebonnet Day Use Area: BDU - Parking	[33.37344, -95.68829]	Element meets all standards and requirements	Parking lot compliant with scoping, 22 standard, 1 accessible stall	None	2010 ADAS Section: N/A		


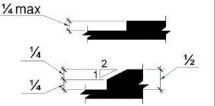

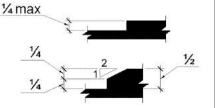
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Bluebonnet Day Use Area: BDU - Fishing	[33.3425236 , -95.666548]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	4" edge protection	Provide 2" high curb or 12" extended surface beyond railing for edge protection at lowered fishing pier areas. Provide 9" high, 30" toe clearance at same.	2015 ABAAS Section: 1005.3.1, 1005.3.2  2010 ADAS Section: 1005.3.1, 1005.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	Bluebonnet Day Use Area: BDU - Picnic Area	[33.3422368 , -95.6668109]	There is no accessible route to the site elements At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No accessible route to picnic area, fishing pier, and group camping area, 10 picnic tables with grill and fire pit. 0 accessible	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the site elements. Replace two picnic table with ones of an accessible design.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

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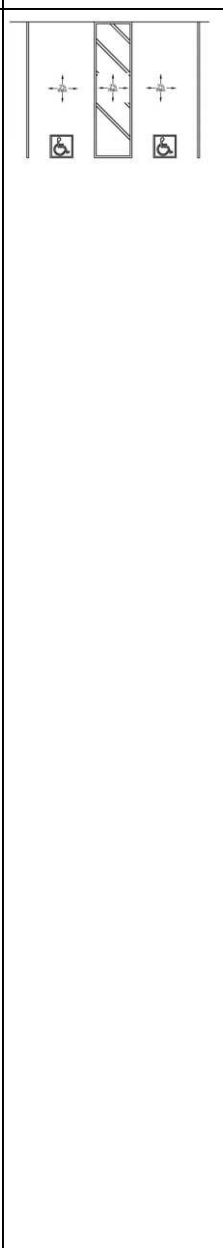
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
84	Pelican Point Day Use Area: PP - Parking	[33.3412307, -95.6697613]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 21 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.	facing shade structure on the right side - no 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, 208.2.4		
85	Pelican Point Day Use Area: PP - Parking	[33.341261, -95.6697385]	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%.	facing shade structure on the right side - access Aisle (AA) - 3.4% slope right stall - 2.9% 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		

**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**



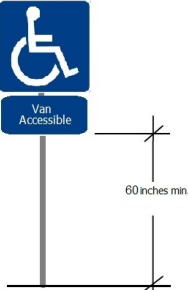

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
86	Pelican Point Day Use Area: PP - Parking	[33.341243, -95.669754 6]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them 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.	facing shade structure on the right side - stalls (2) and AA (1) have sand and 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		
87	Pelican Point Day Use Area: PP - Parking	[33.3412464, -95.669745 2]	The access aisle contains abrupt edges and surface irregularities over a 1/4 inches. 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.	facing shade structure on the right side of lot - 3.5" change in level (CIL) at entry	Correct or repair CIL and gaps in access aisle	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		




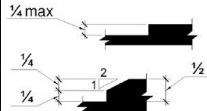

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Pelican Point Day Use Area: PP - Parking	[33.3419085 , -95.669136 3]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Left side lot by picnicking/ play area - slopes: right stall - 2.3%, 2.7%; AA - 2.5%, left 3.2%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

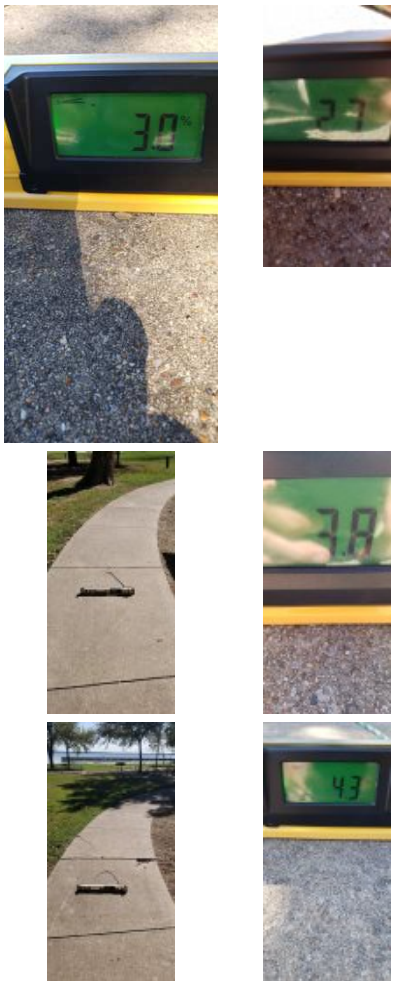
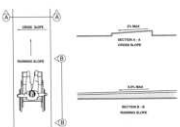
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Pelican Point Day Use Area: PP - Parking	[33.3419063 , -95.669074 7]	The access aisle is on the driver's side of the stall. Access aisles must be located on the passenger side of the stall for angled van accessible stalls.	Left side lot by picnicking/ play area - the van AA on wrong side	Relocate access aisle to the passenger side of the stall	2015 ABAAS Section: 502.3.4  2012 TAS Section: 502.3.4  2010 ADAS Section: 502.3.4		
90	Pelican Point Day Use Area: PP - Parking	[33.3418884 , -95.669088 1]	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."	Left side lot by picnicking/ play area - no van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6  2012 TAS Section: 502.6  2010 ADAS Section: 502.6		
91	Pelican Point Day Use Area: PP - Parking	[33.37344, -95.68829]	Element meets all standards and requirements	Parking lot compliant with scoping, 21 standard, 1 accessible stall	None	2010 ADAS Section: N/A		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Pelican Point Day Use Area: PP - EAR	[33.3417763 , -95.669171 2]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	from restroom to larger parking lot - changes in level (CIL) : 0.5" and 1"	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
93	Pelican Point Day Use Area: PP - EAR	[33.3405652 , -95.66891 64], [33.3413674 , -95.668750 1]	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 accessible route to swimming or sand volleyball court	Create a beach access route to mean high water level level of a firm and stable material as a smart practice. Leave as is lack of route to volleyball.	2015 ABAAS Section: 1018.2		

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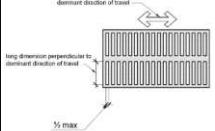
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Pelican Point Day Use Area: PP - EAR	[33.3411859 , -95.669089 4]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Route along picnic area towards water - cross slopes: 3.0%, 4.4%, 2.7%, 3.8%, 4.3%, 3.1%, 3.2% and 2.7%	Correct or repair cross slope along route to max 2.08%	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

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

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

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
95	Pelican Point Day Use Area: PP - EAR	[33.3417736 , -95.669086 8]	The running slope of walking surfaces shall not be steeper than 1:20.	Route approaching larger lot from the playground - running slopes: 7.0% and 6.6%	Correct running slope along the route to max 5%	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
96	Pelican Point Day Use Area: PP - EAR	[33.3417035 , -95.669247 7]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Along route to picnic areas - gaps: 1.5", 1.25", 1", 1", 1.5", 1.5", 1", 1.5", 5", 1", 1", 1", 1", 2", 2", 1", 1", 1.5", 1", 2", 1", and 1.5"	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		

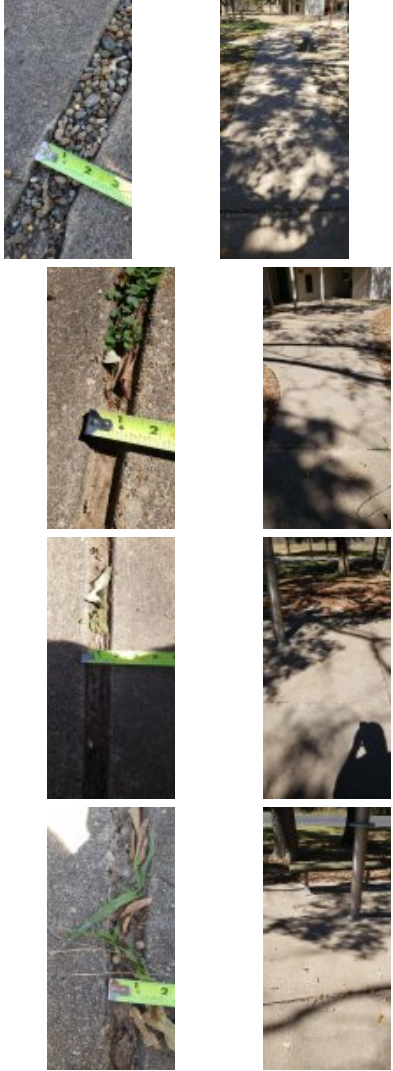
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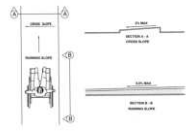


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
97	Pelican Point Day Use Area: PP - EAR	[33.3440562, -95.6812197]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Walkway to picnicking/ play area - Cross slopes: 3.0%, 2.7%, 3.8%, 4.3%, 3.1%, 3.2%, Route to picnicking and beach walkway - 2.7%, 4.4%, 2.4%, 2.3%	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



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

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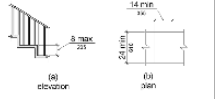
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Pelican Point Day Use Area: PP - RV Dump Station	[33.3423085 , -95.6702548]	Element meets all standards and requirements	Dump station complies	None	2010 ADAS Section: N/A		
99	Pelican Point Day Use Area: PP - Playground	[33.3414671 , -95.6693268]	Play area shall have signage listing designated ages of intended users	No age signage or sticker	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		






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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
100	Pelican Point Day Use Area: PP - Playground	[33.3414794 , -95.669278 5]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Thick gravel surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes.	2012 TAS Section: 1008.2.6.1  2010 ADAS Section: 1008.2.6.1		
101	Pelican Point Day Use Area: PP - Playground	[33.3414749 , -95.669297 3]	The route within the play area does not connect to all play components	Non accessible surface, no route	Extend accessible play surface to provide AR to all GLPCs and EPCs. Cost included in previous finding	2012 TAS Section: 206.2.17, 206.2.17.1  2010 ADAS Section: 206.2.17, 206.2.17.1		
102	Pelican Point Day Use Area: PP - Playground	[33.3414929 , -95.669286 5]	The steps on the transfer platform are greater than 8"	Steps have 12.5" rise	Correct transfer step riser height to 8" max and uniform	2015 ABAAS Section: 1008.3.2.2  2012 TAS Section: 1008.3.2.2  2010 ADAS Section: 1008.3.2.2	 	



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Pelican Point Day Use Area: PP - Playground	[33.3414436 , -95.6693187]	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 or transfer system.	12.5" steps make 0 of 5 EPCs accessible - 1 monkey bar, 1 firepower, 1 tunnel slide, 1 curve slide	Adjust height of platform decks to max 8" for access to EPCs. Cost included in previous finding.	2012 TAS Section: 240.2.2  2010 ADAS Section: 240.2.2		
104	Pelican Point Day Use Area: PP - Playground	[33.3414973 , -95.6692946]	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.	no route to 5 swings, 1 spinner	Provide an AR to GLPCs for one of each type accessible. Cost of replacement play ground surface included in separate finding.	2012 TAS Section: 240.2.1.1  2010 ADAS Section: 240.2.1.1		


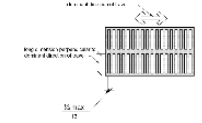

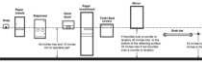

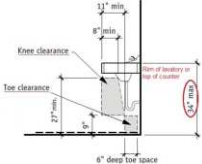
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

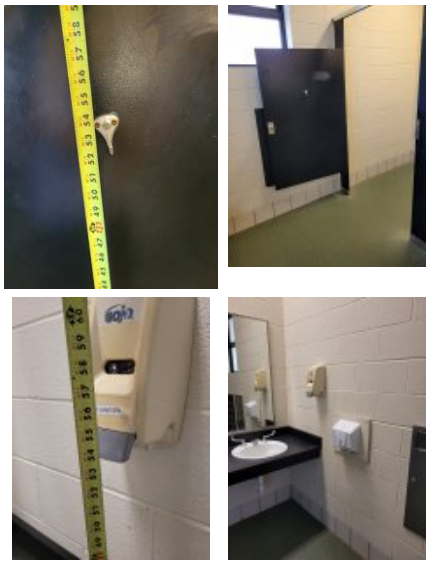
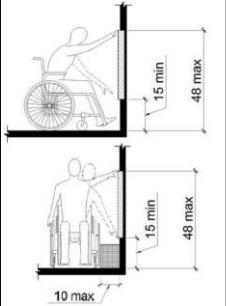

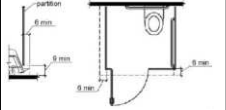
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																												
105	Pelican Point Day Use Area: PP - Playground	[33.37344, -95.68829]	There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of two different types of accessible ground level play components..	would meet incentive scoping with surface correction - 6 of 2 types	Make recommended surface corrections.	2012 TAS Section: 240.2.1.2  2010 ADAS Section: 240.2.1.2		<table border="1"> <caption>Table 202.2.1.2 Number and Types of Ground Level Play Components Required for an Accessible Route</caption> <thead> <tr> <th rowspan="2">Number of Elevated Play Components Provided</th> <th colspan="2">Minimum Number of Ground Level Play Components Required to be on an Accessible Route</th> </tr> <tr> <th>For swings</th> <th>For spinner</th> </tr> </thead> <tbody> <tr> <td>1-2</td> <td>1</td> <td>1</td> </tr> <tr> <td>3-4</td> <td>2</td> <td>2</td> </tr> <tr> <td>5-6</td> <td>3</td> <td>3</td> </tr> <tr> <td>7-8</td> <td>4</td> <td>4</td> </tr> <tr> <td>9-10</td> <td>5</td> <td>5</td> </tr> <tr> <td>11-12</td> <td>6</td> <td>6</td> </tr> <tr> <td>13-14</td> <td>7</td> <td>7</td> </tr> <tr> <td>15-16</td> <td>8</td> <td>8</td> </tr> <tr> <td>17-18</td> <td>9</td> <td>9</td> </tr> <tr> <td>19-20</td> <td>10</td> <td>10</td> </tr> <tr> <td>21-22</td> <td>11</td> <td>11</td> </tr> <tr> <td>23-24</td> <td>12</td> <td>12</td> </tr> <tr> <td>25 and over</td> <td>13 plus 1 for each additional 5 or fraction thereof over 25</td> <td>13</td> </tr> </tbody> </table>	Number of Elevated Play Components Provided	Minimum Number of Ground Level Play Components Required to be on an Accessible Route		For swings	For spinner	1-2	1	1	3-4	2	2	5-6	3	3	7-8	4	4	9-10	5	5	11-12	6	6	13-14	7	7	15-16	8	8	17-18	9	9	19-20	10	10	21-22	11	11	23-24	12	12	25 and over	13 plus 1 for each additional 5 or fraction thereof over 25	13
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106	Pelican Point Day Use Area: PP - Playground	[33.341466, -95.6693107]	Where play components require transfer to entry points or seats, at least one means of support for transferring shall be provided.	No supports on spinner	Provide transfer supports for transfer onto play component.	2012 TAS Section: 1008.4.5  2010 ADAS Section: 1008.4.5																																														
107	Pelican Point Day Use Area: PP - Playground	[33.3413539, -95.669595]	The outdoor shower is noncompliant. The valve requires tight grasping and twisting of the wrist and must be mounted centered at 39-41 inches, there must be a flexible hand-held sprayer unit with a hose at least 59 inches long that can be used both as a fixed shower head and as a hand-held shower. The shower spray unit shall have an on/off control with a non-positive shutoff. This unit must be mounted such that the top of the mounting bracket is at a maximum height of 48 inches above the floor. A fixed shower head located at 48 inches maximum above the shower finish floor shall be permitted instead of a hand-held spray unit in facilities that are not medical care facilities, long-term care facilities, transient lodging guest rooms, or residential dwelling units.	Shower controls are too high, 60" and 74"	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held or provide a fixed shower head at 48" AFF maximum	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6	   																																													

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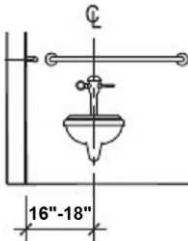
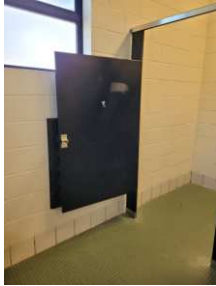


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
108	Pelican Point Day Use Area: PP - Playground	[33.3415679 , -95.668890 9]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	0 of 5 picnic tables that have AR are of accessible design, 24 total (5 have an AR to them)	Replace 5 picnic tables (20% of total) with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
109	Pelican Point Day Use Area: PP - Group Shelter	[33.3411411 , -95.669581 6]	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	8 tables, one has knee clearance but is only 27" wide at surface and is blocked by another table	Replace one picnic tables with one of an accessible design as a smart practice and arrange tables so access is provided around the accessible ends.	2015 ABAAS Section: 1011.4.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	Pelican Point Day Use Area: PP - Group Shelter	[33.3411343 , -95.669578 9]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.	1" gap at entrance	Correct or fill gap in doorway to max .5"	2010 ADAS Section: 302.3, 404.2.4.4		
111	Pelican Point Day Use Area: PP - Men's Restroom	[33.3416587 , -95.669414]	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 bottom 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		
112	Pelican Point Day Use Area: PP - Men's Restroom	[33.3416564 , -95.669404 6]	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.	35" AFF to rim	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		


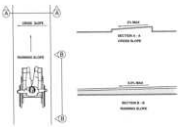
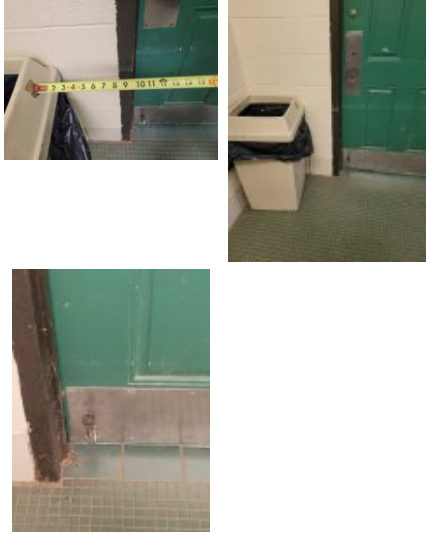
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Pelican Point Day Use Area: PP - Men's Restroom	[33.3416676 , -95.6694126]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Stall hook - 52" AFF, hand sanitizer at 54" 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		
114	Pelican Point Day Use Area: PP - Men's Restroom	[33.3416699 , -95.6694099]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Front of stall lacks toe space	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	2015 ABAAS Section: 604.8.1.4  2012 TAS Section: 604.8.1.4  2010 ADAS Section: 604.8.1.4		

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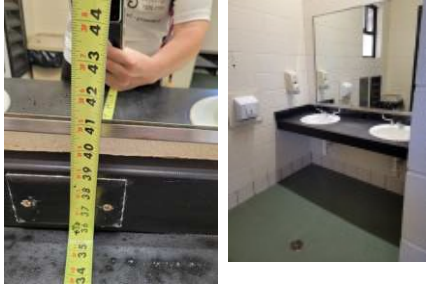
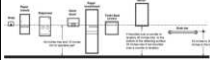

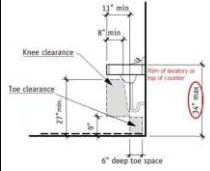

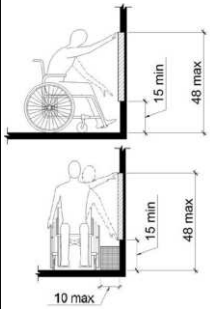
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
115	Pelican Point Day Use Area: PP - Men's Restroom	[33.3416699 , -95.669409 9]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	18.5" from wall to centerline of toilet	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		
116	Pelican Point Day Use Area: PP - Men's Restroom	[33.3416676 , -95.669415 3]	The stall door fails to comply with some of the door requirements. The stall door must be self-closing.	Stall door not self-closing	Adjust or replace 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		
117	Pelican Point Day Use Area: PP - Men's Restroom	[33.3416654 , -95.669412 6]	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.	8" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		




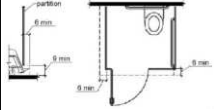

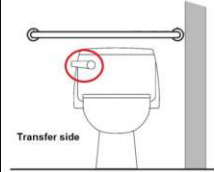

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Pelican Point Day Use Area: PP - Men's Restroom	[33.3416676, -95.6694153]	The accessible route contains running slopes greater than 5 percent and cross 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).	5.1% cross slope at sink	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
119	Pelican Point Day Use Area: PP - Men's Restroom	[33.341671, -95.6694153]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 #f as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices).	Men's restroom door - 14 # push, fast close, 9.5" clearance on push due to trash, stopper (hold open) in bottom 10"	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 #f to open exterior doors as a smart practice For all doors along the public circulation route, remove projections on push side of door from floor to 10" AFF	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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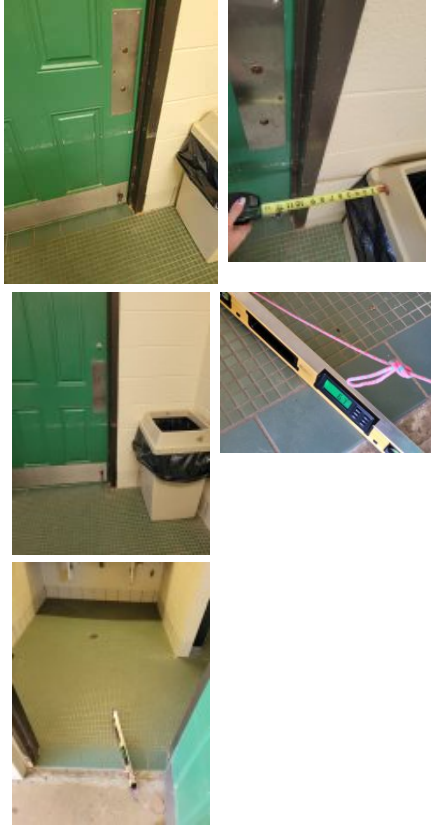
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
120	Pelican Point Day Use Area: PP - Women's Restroom	[33.341671, -95.669414]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor 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.	41.5" AFF to mirror bottom	Lower mirror so reflective surface is max 40" AFF	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3		
121	Pelican Point Day Use Area: PP - Women's Restroom	[33.3416654, -95.6694126]	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.	35" AFF to rim	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		
122	Pelican Point Day Use Area: PP - Women's Restroom	[33.3416676, -95.6694153]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hook in stall - 52" AFF	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		

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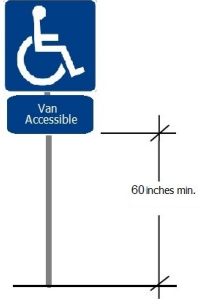
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
123	Pelican Point Day Use Area: PP - Women's Restroom	[33.3416688 , -95.669414]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Front of stall lacks toe space	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4  2012 TAS Section: 604.8.1.4  2010 ADAS Section: 604.8.1.4		
124	Pelican Point Day Use Area: PP - Women's Restroom	[33.3416632 , -95.669414]	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 control fails	Remount 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		
125	Pelican Point Day Use Area: PP - Women's Restroom	[33.3416721 , -95.6694153]	The stall door fails to comply with some of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door not self-closing	Adjust or replace stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
126	Pelican Point Day Use Area: PP - Women's Restroom	[33.3416654 , -95.6694126]	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.	8" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2  2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2		
127	Pelican Point Day Use Area: PP - Women's Restroom	[33.3416676 , -95.669414]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.7% cross slope by sink	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Pelican Point Day Use Area: PP - Women's Restroom	[33.3416665 , -95.6694126]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Floor and ground slopes shall comply with 404.2.4.4. Maneuvering clearances and floor and ground slopes shall extend the full width of the doorway and the required latch side or hinge side clearance. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 #f as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Women's restroom door - Stopper in bottom 10" AFF, 10" clearance on push due to trash, fast close, 6.7% slope up (push side)	For all doors along the public circulation route, provide required maneuvering clearance and floor and ground slopes - max 2.08% - on push and pull side of door 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 #f to open exterior doors as a smart practice For all doors along the public circulation route, remove projection on push side of door from floor to 10" AFF	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Liberty Grove Camping Area: LG - Parking	[33.344631, -95.681577 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 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.	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, 208.2.4		
130	Liberty Grove Camping Area: LG - Parking	[33.3446175, -95.681529 5]	The accessible parking space and/or access aisle contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Parking spaces and access aisles serving them shall comply with floor or ground surface requirements. The ground surface shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level, slopes exceeding 1:48, and detectable warnings shall not be permitted.	Loose gravel in stall	Establish protocols for regular and frequent inspection and maintenance of parking surface.	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		
131	Liberty Grove Camping Area: LG - Parking	[33.34465, -95.681538 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.	Sign not in front of stall, it's in the AA. Sign is mounted too low.	Raise existing accessible parking signs so lowest end of bottom sign is min 60" AFF, and relocate to the head of stall.	2015 ABAAS Section: 502.6  2012 TAS Section: 502.6  2010 ADAS Section: 502.6		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
132	Liberty Grove Camping Area: LG - Parking	[33.37344, -95.68829]	Element meets all standards and requirements	Parking lot compliant with scoping, 5 standard, 2 accessible stalls	None	2010 ADAS Section: N/A		
133	Liberty Grove Camping Area: LG - Campsites	[33.3442736, -95.6804016]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Site 6 - No accessible route to restroom, playground or amphitheater	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
134	Liberty Grove Camping Area: LG - Campsites	[33.3442579, -95.6804606]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Site 6 - Surface is sand and rock	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Liberty Grove Camping Area: LG - Campsites	[33.3442613 , -95.680456 6]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Site 6 - Fire building surface flush with ground	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		
136	Liberty Grove Camping Area: LG - Campsites	[33.3442758 , -95.680436 5]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	Site 6 - Cook surface 36" AGL	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		
137	Liberty Grove Camping Area: LG - Campsites	[33.3442764 , -95.680424 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	1 out of 42 camping units accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		







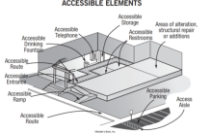



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Liberty Grove Camping Area: LG - Campsites	[33.3442725 , -95.680445 9]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Camp hook more than 80" AFF	Replace or lower lantern hook to max 48" above the ground.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
139	Liberty Grove Camping Area: LG - Campsites	[33.3442669 , -95.680512 9]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	10' wide parking space	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Liberty Grove Camping Area: LG - Campsites	[33.3442736 , -95.6805009]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles. Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups.	All surfaces rock and sand, 2" change in level at table	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice	2015 ABAAS Section: 1011.2		
141	Liberty Grove Camping Area: LG - Campsites	[33.344259, -95.6804982]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Water spout 19" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		




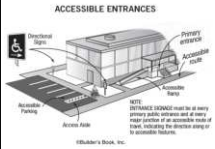
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
142	Liberty Grove Camping Area: LG - Playground	[33.3441795 , -95.680643]	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.	Parking near campsite 6 and playground lacks accessible spaces - 5 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping on a firm and stable surface	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
143	Liberty Grove Camping Area: LG - Playground	[33.3438568 , -95.680997 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.	No AR to playground	Create an AR to the play area within the site. Cost included in previous finding	2015 ABAAS Section: F206.2.2  2012 TAS Section: 1008.2  2010 ADAS Section: 206.2.2	 	
144	Liberty Grove Camping Area: LG - Playground	[33.343868, -95.681021 2]	Play area shall have signage listing designated ages of intended users	Lacks posted ages of intended users	Acquire and install intended user signage and mount at designated entry as a smart practice	2015 ABAAS Section: F240.1  2012 TAS Section: 240.1  2010 ADAS Section: 240.1	  	

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																
145	Liberty Grove Camping Area: LG - Playground	[33.3438591 , -95.681048]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Heavy rock surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes.	2012 TAS Section: 1008.2.6.1  2010 ADAS Section: 1008.2.6.1																		
146	Liberty Grove Camping Area: LG - Playground	[33.3438501 , -95.6810158]	The route within the play area does not connect to all play components	no route to 4 swings, 1 slide and playhouse	Extend accessible play surface to provide a route to all one of each type of ground level play components. Cost included in previous finding.	2012 TAS Section: 206.2.17, 206.2.17.1  2010 ADAS Section: 206.2.17, 206.2.17.1																		
147	Liberty Grove Camping Area: LG - Post Oak Amphitheater	[33.34465, -95.6822309]	Based on the number of seats provided in this area estimated 50, there should be a minimum of 2 wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating.	No accessible spaces provided	Acquire and mount signage, including access symbol, designating specified number of wheelchair seats. Individual spaces shall be 36" wide, where two adjacent spaces are provided, they shall be 33" wide. Spaces shall be 48" deep when entered from the front or rear; if entered from the side, they shall be 60" deep	2015 ABAAS Section: F221.2  2012 TAS Section: 221.2  2010 ADAS Section: 221.2, 802.1.2, 802.1.3		<table border="1"> <caption>Table 221.2.1.1 Number of Wheelchair Spaces in Assembly Areas</caption> <thead> <tr> <th>Number of Seats</th> <th>Minimum Number of Required Wheelchair Spaces</th> </tr> </thead> <tbody> <tr> <td>4 to 25</td> <td>1</td> </tr> <tr> <td>26 to 50</td> <td>2</td> </tr> <tr> <td>51 to 100</td> <td>4</td> </tr> <tr> <td>101 to 200</td> <td>5</td> </tr> <tr> <td>201 to 500</td> <td>6</td> </tr> <tr> <td>501 to 1000</td> <td>6, plus 1 for each 100, or fraction thereof, between 501 through 1000</td> </tr> <tr> <td>1001 and over</td> <td>16, plus 1 for each 100, or fraction thereof, over 1000</td> </tr> </tbody> </table>	Number of Seats	Minimum Number of Required Wheelchair Spaces	4 to 25	1	26 to 50	2	51 to 100	4	101 to 200	5	201 to 500	6	501 to 1000	6, plus 1 for each 100, or fraction thereof, between 501 through 1000	1001 and over	16, plus 1 for each 100, or fraction thereof, over 1000
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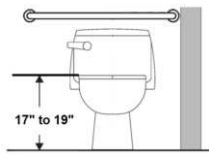



**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Liberty Grove Camping Area: LG - Post Oak Amphitheater	[33.3445918 , -95.6821451]	There is no accessible route between the performance area and the assembly seating area. Where a circulation path directly connects a performance area to an assembly seating area, an accessible route shall directly connect the assembly seating area with the performance area.	No access dirt and elevated stage	Create an accessible route connecting assembly seating to performance area	2015 ABAAS Section: F206.2.6  2012 TAS Section: 206.2.6  2010 ADAS Section: 206.2.6		
149	Liberty Grove Camping Area: LG - Post Oak Amphitheater	[33.3445873 , -95.6821424]	There is no accessible route to the amphitheater At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No accessible route to amphitheater, or sign	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the amphitheater. Cost included in separate finding	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2	 	




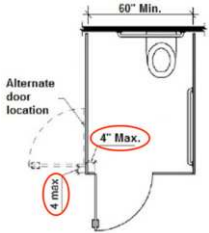
**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
150	Liberty Grove Camping Area: LG - Exterior Accessible Route to Restroom	[33.3446052 , -95.681634 1]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at entry to restroom, 4" gap from lot to building	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
151	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445559 , -95.681741 4]	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.	35.5" AFF to rim	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		

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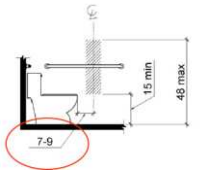
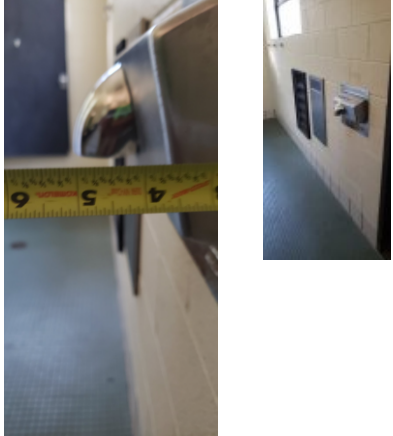
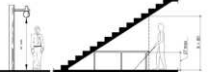
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445492, -95.6817172]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	19.5" to seat	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	 	
153	Liberty Grove Camping Area: LG - Men's Restroom	[33.344557, -95.6817414]	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.	Grab bar height: 37.5" side, 37" rear	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	 	



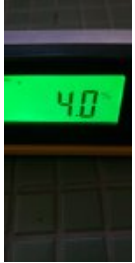

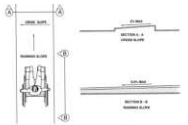


**Cooper Lake State Park - Doctors Creek Unit - 95 Park Road 8154 Cooper, TX 75432**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
154	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445671, -95.6817481]	The stall door fails to comply with some of the door requirements. The stall door must be self-closing.	Stall door does not self close	Adjust or replace 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		
155	Liberty Grove Camping Area: LG - Men's Restroom	[33.344557, -95.6817441]	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.	60" wide, 7" wide partition (from wall)	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2  2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2	 	





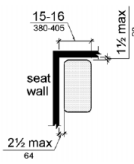
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
156	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445705 , -95.681729 3]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser 4.5" from edge of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7		
157	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445492 , -95.681745 4]	The 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 projects 5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		



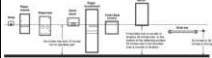

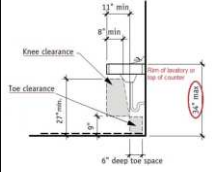
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445537 , -95.68174]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.7% at sink and 4.0% at drain cross slope	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3	   	
159	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445671 , -95.681719 9]	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.	60" hook	Remount at least one hook to max 44" 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	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445593 , -95.681726 6]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	16" deep 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 and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5  2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
161	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445682 , -95.681734 7]	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.	32" wide opening	Enlarge 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		


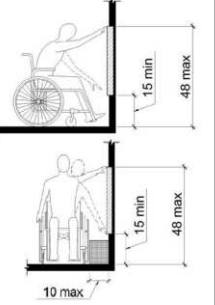

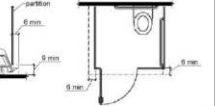

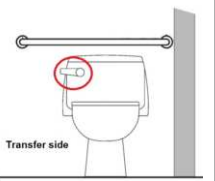
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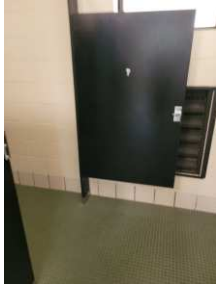

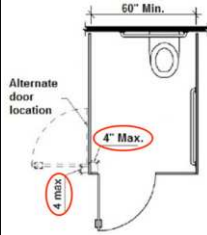
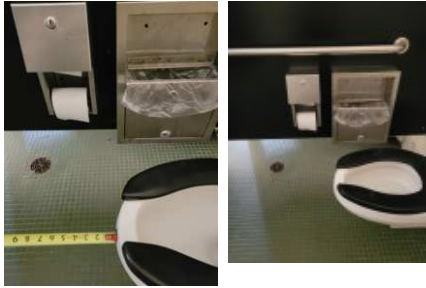
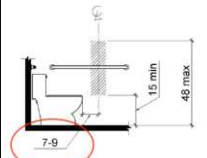
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
162	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445694 , -95.681729 3]	Element meets all standards and requirements	42" AFF fixed shower head complies	None	2010 ADAS Section: N/A		
163	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445682 , -95.681715 9]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	8lbf to operate shower controls	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		
164	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445705 , -95.681705 2]	The shower seat does not have a compliant space between it and the seat wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 2-1/2 inches between the edge of the seat and the seat wall and 1-1/2 inches maximum to the side wall.	16.5" seat	Remount shower seat to the correct location and height in the shower. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 610.3.1  2012 TAS Section: 610.3.1  2010 ADAS Section: 610.3.1		

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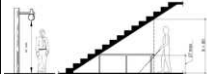

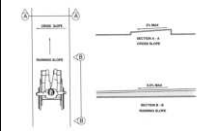
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
165	Liberty Grove Camping Area: LG - Men's Restroom	[33.3445705 , -95.6817253]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 #f 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 door - .5" change in level (CIL), 15# push, fast close	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 closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 #f 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		
166	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445492 , -95.681728]	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 bottom at 41.5" 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		
167	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445626 , -95.6817132]	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.	36" AFF to rim height	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		

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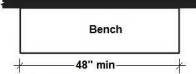
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
168	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445615 , -95.681734 7]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	51.5" AFF to hook	Remount hook 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		
169	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445537 , -95.681715 9]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Toilet compartment lacks toe space	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4  2012 TAS Section: 604.8.1.4  2010 ADAS Section: 604.8.1.4		
170	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445626 , -95.681729 3]	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 controls on wrong side	Remount 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
171	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445716 , -95.681724]	The stall door fails to comply with some of the door requirements. The stall door must be self-closing.	Stall door does not self close	Adjust or replace 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		
172	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445671 , -95.6817065]	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.	8.5" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2  2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2		
173	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445649 , -95.6817052]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser 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		


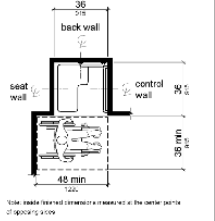

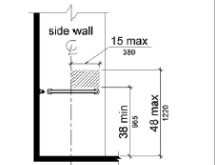
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
174	Liberty Grove Camping Area: LG - Women's Restroom	[33.344557, -95.681705 2]	The dryer projects more than 4 inches into the circulation path. Wall-mounted 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.	Dryer 6" protrusion	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		
175	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445548, -95.681734 7]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.6% cross slope at sink, 2.2% cross slope in front of accessible toilet	Correct or repair slope to max 2.08% in restroom. Leave as is 2.2% slope citing construction tolerance.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		




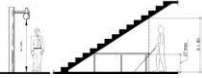
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
176	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445593 , -95.681713 2]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (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.	Stall hook - 53" AFF, hall hooks 60" 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		
177	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445514 , -95.681705 2]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	28" wide 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 and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5  2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

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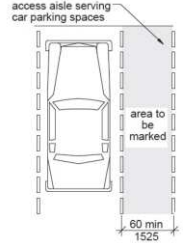



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445626 , -95.681718 6]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the 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.	31" by 36" shower compartment	Enlarge 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		
179	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445671 , -95.681713 2]	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.	Control is 36" from side 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445559 , -95.681702 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a gap greater than 1/2 inch wide.	Women's restroom door - Trash in push clearance 8", .75" gap, 2.3% running slope	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, fill gaps at door entries to max .5".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
181	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445626 , -95.681715 9]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Unable to test drinking fountain, not turned on	Water shut off - unable to test. Assure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6  2012 TAS Section: 602.6  2010 ADAS Section: 602.6		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Liberty Grove Camping Area: LG - Women's Restroom	[33.3445559 , -95.681713 2]	The drinking fountain 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.	Drinking fountain projects	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
183	Cedar Creek Trail: Parking Area	[33.3433885, -95.675689]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	4'10" wide access aisle (AA)	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
184	Cedar Creek Trail: Parking Area	[33.3433605, -95.6756662]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	No van sign	Acquire and mount at appropriate heights and locations accessible parking signs where missing.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
185	Cedar Creek Trail: Parking Area	[33.37344, -95.68829]	Element meets all standards and requirements	Parking lot compliant with scoping, 7 standard, 1 accessible stalls	None	2010 ADAS Section: N/A		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
186	Cedar Creek Trail: Cedar Creek	[33.3435174 , -95.6757802]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	No accessible route to sign, trailhead, or water faucet	Create AR with crushed and compacted stone or similar outdoor material to trailhead and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
187	Cedar Creek Trail: Cedar Creek	[33.37344, -95.68829]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Cedar Creek Trail not accessible surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		