

Access Audit Site Report



Cooper Lake State Park - South Sulphur Unit

1690 FM 3505

Sulphur Springs, TX 75482

Accessibility Evaluation

Inspection Date: 10/19/2021

Inspectors: Tanya Scheibe

Prepared By

WT Group

Engineering with Precision, Pace & Passion.

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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 - South Sulphur Unit located at 1690 FM 3505, Sulphur Springs, TX 75482. The facility was inspected on 10/19/2021.

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.

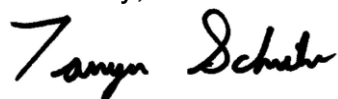
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance 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 - SOUTH SULPHUR 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 - South Sulphur Unit;
- Prepare a site report that describes deficits at Cooper Lake State Park - South Sulphur Unit, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Cooper Lake State Park - South Sulphur Unit;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Cooper Lake State Park - South Sulphur Unit;
- Provide a Cooper Lake State Park - South Sulphur 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 - South Sulphur Unit;
- Provide a method of tracking barrier removal at Cooper Lake State Park - South Sulphur 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 - South Sulphur 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 - South Sulphur 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 - South Sulphur 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 - South Sulphur Unit where neither of the two 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 - South Sulphur 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 - South Sulphur 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 - South Sulphur 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 21st person to register, the neutral concept of “capacity” applies and that camper has no place to camp. If that camper is the 20th person to seek camping but does not pay the campsite fee, the neutral concept of paying the same fees can apply and that camper will not camp at Cooper Lake State Park - South Sulphur 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 - South Sulphur 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 - South Sulphur Unit staff should be aware of, and ready to, provide such modifications.

Are the Cooper Lake State Park - South Sulphur Unit Programs Accessible and Inclusive?

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

- One playground at Heron Harbor;
- Two fishing piers at Honey Creek and Heron Harbor;
- Two fishing areas (fish cleaning stations) at Sunset Cove and Gulls Bluff;
- Four boating areas with a boarding piers at Sunset Cove and Gulls Bluff;
- One kayak rental at Gulls Bluff;
- One swimming area at Heron Harbor;
- 15 tent only campsites at Oak Grove;
- 94 hybrid campsites at Buggy Whip, Deer Haven, and Bright Star;
- 17 shelter campsites at Eagle Point;
- 18 cabins at Eagle Point and Pecan Ridge;
- Two trails throughout the site;



- 18 picnic areas at Sunset Cove and Heron Harbor;
- Eight picnic shelters at Gulls Bluff;
- One group picnic shelter at Gulls Bluff; and
- One volleyball court at Heron Harbor.

Of these, the accessibility status and our recommendation is:

- Make the one playground at Heron Harbor accessible;
- Maintain the accessible fishing pier at Honey Creek and implement the site report retrofits;
- Make the fishing pier at Heron Harbor accessible;
- Make the fish cleaning stations at Sunset Cove and Gulls Bluff accessible;
- Make one boat ramp with boarding pier accessible and leave as is and inaccessible the other three boat ramps with boarding piers until it is altered later for another purpose;
- Make the kayak rental accessible at Gulls Bluff;
- Make the swimming area at Heron Harbor accessible;
- Make two tent only campsites at Oak Grove accessible;
- Of the 94 hybrid campsites at Buggy Whip, Deer Haven, and Bright Star, maintain the 12 designated accessible campsites at Deer Haven and Bright Star and make the corrections in the site report, leaving as is and inaccessible the remaining 82 sites until altered later for another purpose;
- Of the 17 shelter campsites at Eagle Point, maintain the two designated accessible campsites and make the corrections in the site report, leaving as is and inaccessible the remaining 15 shelter campsites until altered later for another purpose;
- Of the 18 cabins at Eagle Point and Pecan Ridge, maintain the seven designated accessible cabins and make corrections in the site report, leaving as is and inaccessible the remaining 11 cabins until altered later for another purpose;
- Make one of the trails accessible and leave as is and inaccessible the other trail until it is later altered for other purposes;
- Maintain the three accessible picnic areas at Heron Harbor and make at least one more picnic area at Sunset Cove accessible;
- Maintain the accessible picnic area at Gulls Bluff and implement the site report retrofits;



- Make the group shelter at Gulls Bluff accessible;
- Maintain the accessible picnic shelter at Gulls Bluff and make at least one more picnic shelter at Gulls Bluff accessible;
- Make the volleyball court at Heron Harbor 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), and shelters. TPWD or Cooper Lake State Park - South Sulphur Unit staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).


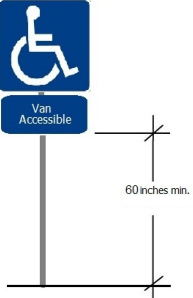

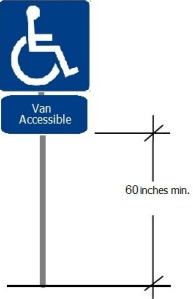
If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.

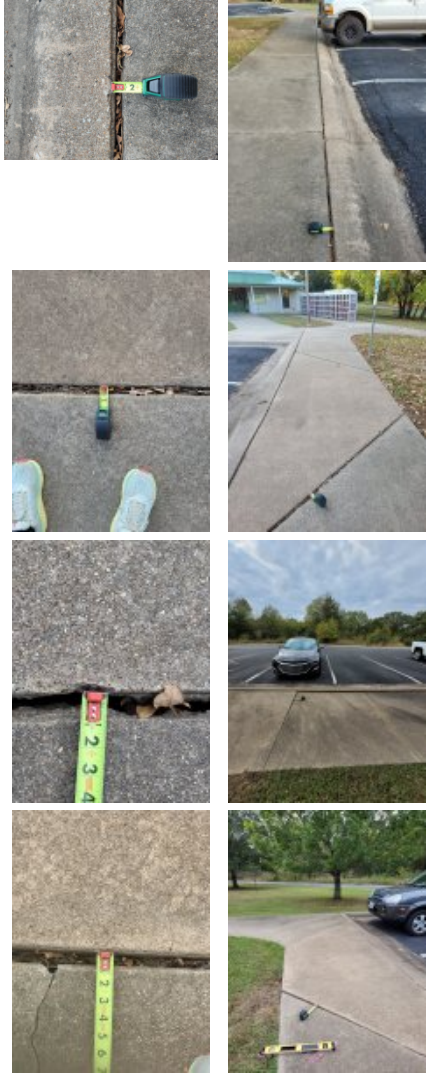
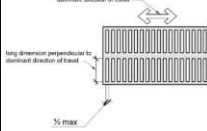
Conclusion


The staff at Cooper Lake State Park - South Sulphur 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.


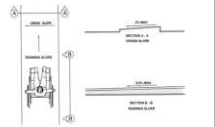

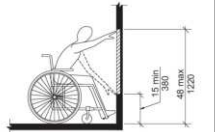

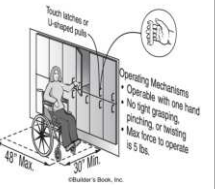
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: HQ Parking	[33.2879157 , -95.658093 7]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	space closest to residence - 3.1% slope, access aisle - 2.3% 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		
2	Headquarters Area: HQ Parking	[33.2881231 , -95.658305 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.	stall near residence has loose gravel	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Headquarters Area: HQ Parking	[33.2879067 , -95.6581179]	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 58" above ground level (agl)	Raise existing accessible parking signs so lowest end of bottom sign is min 60" agl	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
4	Headquarters Area: HQ Parking	[33.2881063 , -95.6582949]	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."	stall with van spacing lacks 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		
5	Headquarters Area: HQ Parking	[33.2879224 , -95.6581018]	Element meets all standards and requirements	HQ parking meets scoping requirements - 14 standard, 2 accessible	None	2010 ADAS Section: N/A		

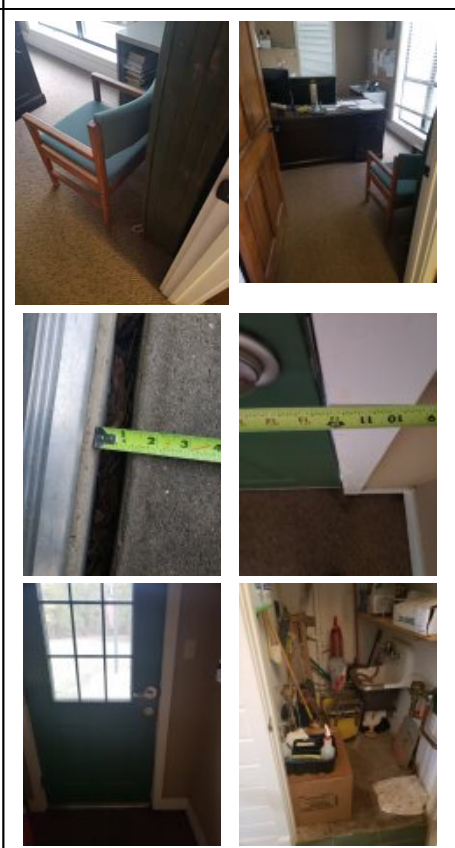
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
6	Headquarters Area: HQ Exterior Accessible Route	[33.2879605, -95.658248]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap along side lot, 1" gap by accessible parking on side, on residence end in center of path - 1" gap, .75" gap at left corner of path, 3" gap going towards firewood lockers at corner, .75" gap at corner by firewood	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
								



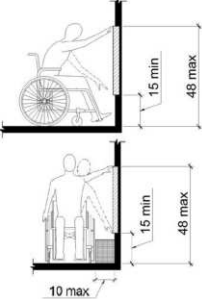
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Headquarters Area: HQ Exterior Accessible Route	[33.2879975, -95.6583257], [33.2878888, -95.6583097]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	4.3% slope on path along far end of parking. 3% slope going towards firewood	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		
8	Headquarters Area: HQ Exterior Accessible Route	[33.2877789, -95.658075]	The clear floor space only allows for a forward approach and the element is out of reach range. 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.	58" aff to cards swipe for firewood	Lower operable part to 48 inches maximum.	2015 ABAAS Section: 308.2.1 2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1		
9	Headquarters Area: HQ Exterior Accessible Route	[33.2877834, -95.658083]	Accessible lockers are not provided. 5% but not less than one of each type of locker must be accessible. Lockers of different size are considered different types. Although not specifically required, it is considered "best practices" that accessible elements be identified to prevent confusion for those needing accessible elements and to indicate to those that do not need accessible elements that they should only be used if others are unavailable.	0 of 58 marked accessible	Designate 5% or no less than 1 locker as accessible with accessible hardware. Mount signage with the access symbol as a (smart practice). Mount hooks and operating mechanisms max 48" aff.	2015 ABAAS Section: F225.2.1 2012 TAS Section: 225.2.1 2010 ADAS Section: 225.2.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Headquarters Area: HQ Exterior Accessible Route	[33.2879718 , -95.658272 1]	There is no accessible route to the picnic tables at headquarters. 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 2 of 2 tables	Create an accessible route with crushed stone or other outdoor material from parking or walkway to at least 1 picnic table.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
11	Headquarters Area: HQ Exterior Accessible Route	[33.2877868 , -95.657987 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.	2" and 2.5" gap at entry	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
12	Headquarters Area: HQ Building	[33.2877274 , -95.657946 2]	The counter is too high. A portion of the counter surface that is 30 inches long minimum and 36 inches high maximum shall be provided. Knee and toe space shall be provided under the counter. A clear floor or ground space shall be positioned for a forward approach to the counter.	service counter 42.5" above finished floor (aff)	Lower counter height to max 34" aff	2015 ABAAS Section: 904.4.2 2012 TAS Section: 904.4.2 2010 ADAS Section: 904.4.2		


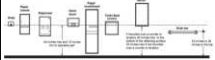

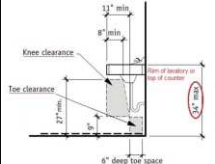

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters Area: HQ Building	[33.2877318 , -95.657914]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	chair and bookshelf in pull side maneuvering clearance (MC), rear door - 1" gap, 12" pull side MC, items stored in push side MC	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
14	Headquarters Area: HQ Building	[33.2877229 , -95.657940 8]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	loose mats behind counter	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters Area: HQ Building	[33.2877543 , -95.657903 3]	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.	sliding door- 24" wide, 8.5" CIL	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
16	Headquarters Area: HQ Building	[33.2877543 , -95.657924 8]	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.	58" aff to top brochures	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


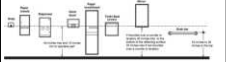

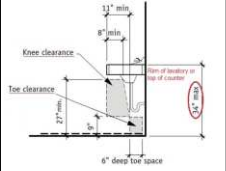

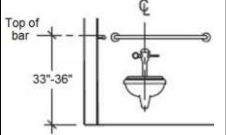
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters Area: HQ Building	[33.2877363 , -95.6579194]	The library is positioned too high for either a side or front approach. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	58" aff to top shelf of library	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		
18	Headquarters Area: HQ Building	[33.2877543 , -95.6579301]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open.	double doors from shop to entry - left - 9# push, maneuvering clearance on back reduced by employee only space. right- maneuvering clearance on back reduced by library, 8# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
19	Headquarters Area: HQ Building	[33.2877453 , -95.6579194]	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.	double entry doors - left - 15# push, fast close. right- 12# push, fast close	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Headquarters Area: HQ Mens Restrooms	[33.2877318 , -95.657916 7]	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.	mirrors 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		
21	Headquarters Area: HQ Mens Restrooms	[33.2877274 , -95.657903 3]	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.	rim of sink - 34.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
22	Headquarters Area: HQ Mens Restrooms	[33.2877588 , -95.657908 7]	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.	grip surface 37" above finished floor (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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters Area: HQ Mens Restrooms	[33.2877363 , -95.657919 4]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer 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		
24	Headquarters Area: HQ Mens Restrooms	[33.2877318 , -95.657919 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).	5.6% 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		
25	Headquarters Area: HQ Mens Restrooms	[33.2877632 , -95.657919 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	men's- merchandise stored in pull side clearance, 20# push, fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters Area: HQ Womens Restroom	[33.2877498 , -95.657930 1]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 41" 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 Womens Restroom	[33.2877632 , -95.657919 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.	Sink rim at 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
28	Headquarters Area: HQ Womens Restroom	[33.2877318 , -95.657924 8]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	13" at toilet centerline, lacks 24" to open side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		

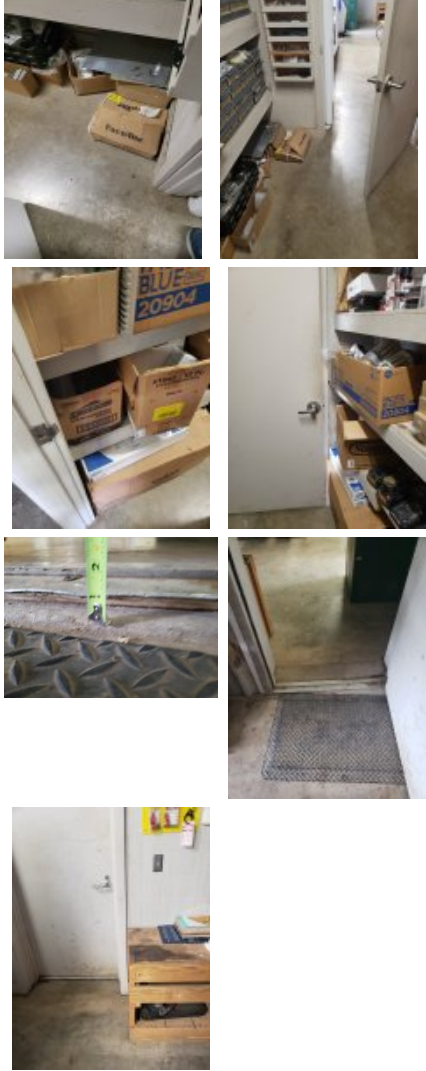
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Headquarters Area: HQ Womens Restroom	[33.2877543 , -95.657930 1]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 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		
30	Headquarters Area: HQ Womens Restroom	[33.2877318 , -95.657897 9]	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 fails	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
31	Headquarters Area: HQ Womens Restroom	[33.2877543 , -95.657930 1]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close	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		





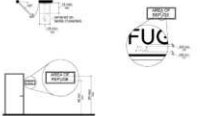
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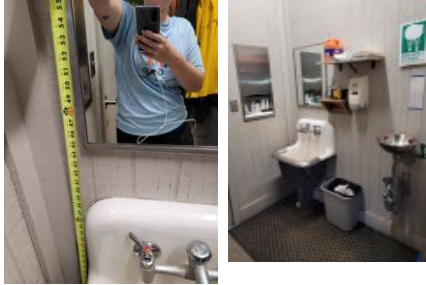
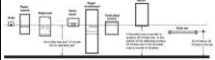


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Headquarters Area: HQ Womens Restroom	[33.2877453, -95.657914]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	5" hand dryer	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		
33	Headquarters Area: HQ Womens Restroom	[33.2877363, -95.6579301]	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 in front of toilet	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		
34	Headquarters Area: HQ Womens Restroom	[33.2877363, -95.6579248]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	women's- chair stored in pull side clearance, 20# push, fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


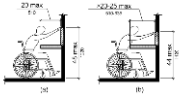

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Employee Spaces: Maintenance	[33.2838417 , -95.671963 4]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Front door - 1" gap, 5.2% slope, 6% slope, loose mat; office door - desk in pull side clearance; storage door right - box in pull side clearance; storage door left - shelves in pull side clearance; door to garage - 1" CIL, 20lbf, box in pull side clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Secure rug at door to prevent trip hazard. Correct slope in door clearance to max 2.08%. Repair, bevel, or ramp CILs at door entries to max .25". Fill gaps at door entries to max .5". Inspect, adjust, and maintain 5 lbf to open interior doors.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


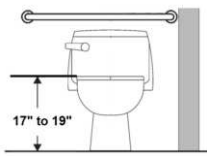


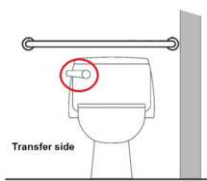
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Employee Spaces: Maintenance	[33.2839157 , -95.671770 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	4" CIL at blue shed, tan and green mini shed - clearance for door reduced by storage, knob, 7" CIL, window 65.5" aff. mini shed - knob, 16" CIL. trailer - steps up, knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


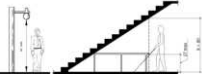
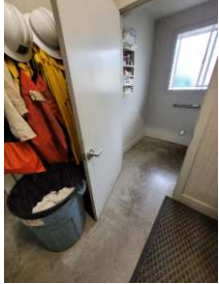
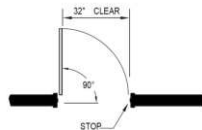

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
37	Employee Spaces: Maintenance	[33.2839202, -95.6718924]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	1" CIL up to main garage	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9	 	
38	Employee Spaces: Maintenance	[33.283817, -95.6719688]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	no signage for employee restroom	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Employee Spaces: Maintenance	[33.283808, -95.672017 1]	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 45" 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		
40	Employee Spaces: Maintenance	[33.2838305, -95.671952 7]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	lacks knee and toe clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Employee Spaces: Maintenance	[33.283826, -95.671963 4]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	soap - 50" aff	Lower soap to max 44" aff for a forward reach over obstruction	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
42	Employee Spaces: Maintenance	[33.2838394, -95.671958 1]	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.	trash in CFS for toilet	Relocate trash bin to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Employee Spaces: Maintenance	[33.2838305, -95.6719688]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	toilet 20" 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		
44	Employee Spaces: Maintenance	[33.2838215, -95.671942]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	toilet paper on side grab bar	Relocate toilet paper to provide min 12" above and 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
45	Employee Spaces: Maintenance	[33.283826, -95.6719688]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle on wall side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Employee Spaces: Maintenance	[33.2838193 , -95.6719608]	The shelf 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.	shelf protrudes 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		
47	Employee Spaces: Maintenance	[33.2838349 , -95.6719742]	The door does not open at least 90 degrees. Door openings shall provide a clear width of 32 inches 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. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	restroom - trash prevents door from opening fully	Remove storage to allow door to open to 90 degrees	2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3		
48	Employee Spaces: Residences	[33.2852419 , -95.6715155]	Element meets all standards and requirements	maintenance area residence - there is a paved path to the front door	None	2010 ADAS Section: N/A		

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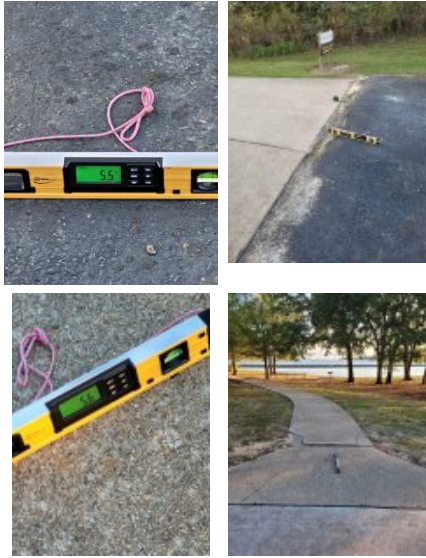

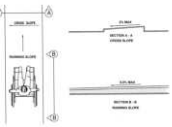
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
49	Employee Spaces: Residences	[33.2885861 , -95.659193 4]	Element meets all standards and requirements	HQ area residence - there is a paved path to the front door	None	2010 ADAS Section: N/A		

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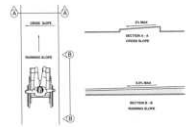
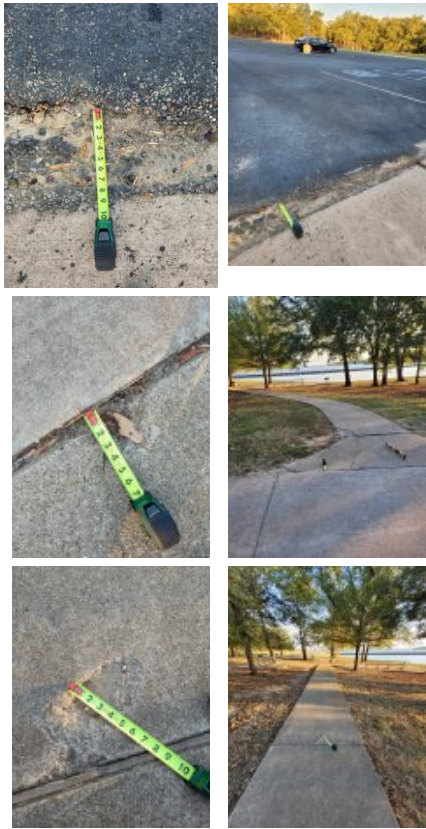
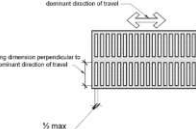
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Heron Harbor Day Use Area: HH - Parking	[33.2924043, -95.652791]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 76 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.	no van space	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		
51	Heron Harbor Day Use Area: HH - Parking	[33.292457, -95.652787]	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 to right. left stall - 3.7%. access aisle - 3.2%. stall - 5.6%. access aisle - 3.9%. stall - 5.8%. access aisle - 5.6%. stall - 3.7%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

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


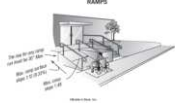
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
52	Heron Harbor Day Use Area: HH - Parking	[33.292448, -95.652791]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying 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.	Left to right - 54" above ground level (agl), 55" agl, 55" agl, 54" agl	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
53	Heron Harbor Day Use Area: HH - Parking	[33.2924469, -95.6528084]	Element meets all standards and requirements	Heron Harbor Day Use Parking meets scoping requirements - 76 standard, 4 accessible	None	2010 ADAS Section: N/A		
54	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2922507, -95.6523793]	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.	turn on path from lot between picnic - 1" CIL	Repair or reset pavers to eliminate CIL	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2923314, -95.6527427], [33.2922451, -95.6523793]	The running slope of walking surfaces shall not be steeper than 1:20.	5.5% slope where blacktop meets sidewalk at turn from lot between picnic	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
56	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2923606, -95.652732], [33.2922451, -95.652394]	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).	6% slope on sidewalk along accessible parking. turn between picnic from lot closer to playground - 11.2% slope	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

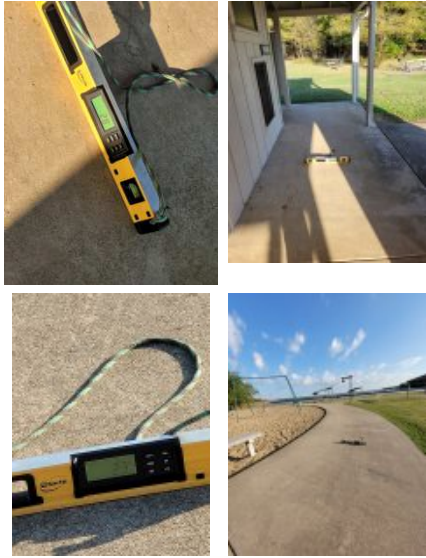
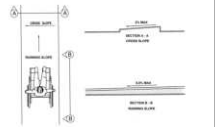
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2928202 , -95.652359 2]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.7% cross slope on path by basketball court	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		
58	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2922317 , -95.65242 62], [33.2933448 , -95.652325 6]	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.	8" gap from lot to path. where path/sidewalk turns towards lake and picnic - 4" gap at turn. between picnic - 4" gap. 2nd single covered picnic from dam - 2" gap on path in front. after 2nd single shelter to dam 2" gap on path. 1" gap on top corner by dam. in front of wood short pier in cove - 1.5" gap	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
								


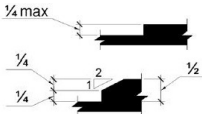


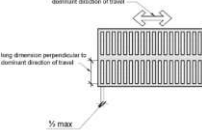
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2931285 , -95.652764 2]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	bottom of run - 9.7% slope, middle - 9% slope, top - 9.1% slope	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2930904, -95.6527132], [33.2929121, -95.6523833]	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 along path at cove, 1" gap at top of ramp, 3" gap at path towards ramp from basketball	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

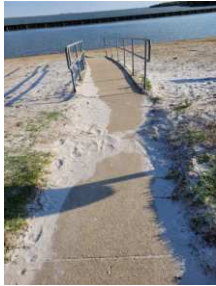
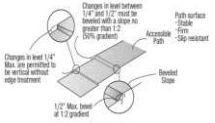




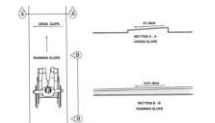
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2917721, -95.6518603], [33.291623, -95.6521339]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.8% slope outside of women's restroom building, 2.8% slope by swings	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		

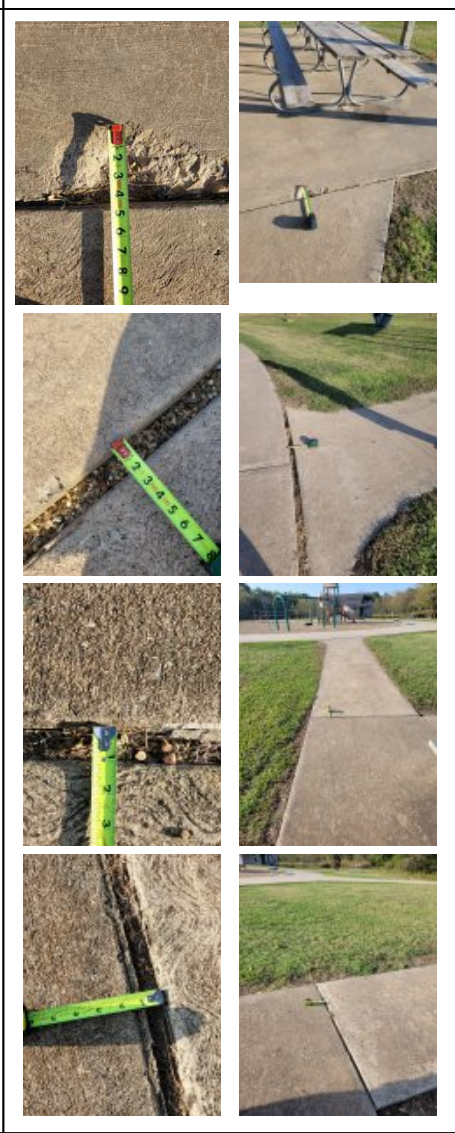
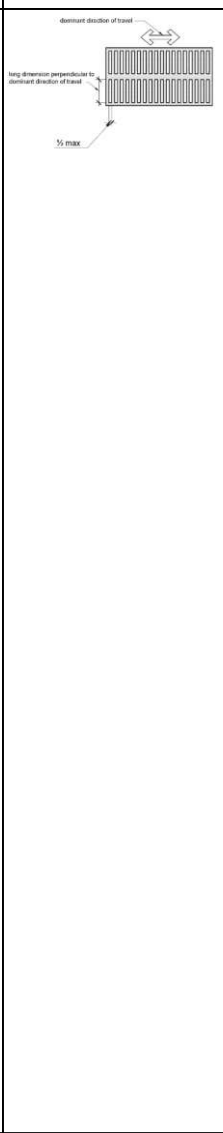
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
62	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2916196, -95.6521339], [33.2918696, -95.6518026]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1.5" gap on women's side of restroom building, 1" on men side entry. 2" gap at entry to swimming	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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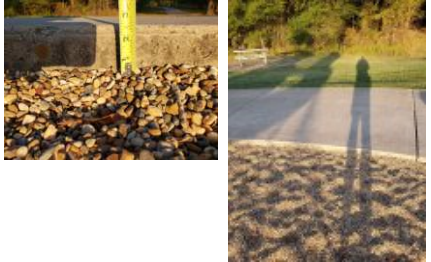
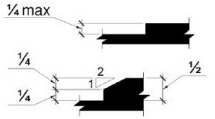
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2918763, -95.6517825]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	2" CIL at turn to swimming by swing side	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
64	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2918786, -95.6517677]	The running slope of walking surfaces shall not be steeper than 1:20.	5.7% slope on path to swimming	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
65	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2918999, -95.6516953], [33.2919638, -95.6515867]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1.25" gap at entry to covered picnic by playground. 2" gap close to ramp beach access	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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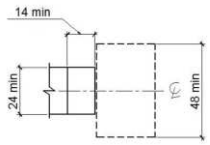

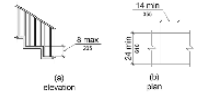
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2920187, -95.6515237]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	sand on path to ramp for beach access	Maintain AR where loose sand occurs	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
67	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2930814, -95.6527038], [33.2931913, -95.6527803]	The ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	top - 2.3% slope, bottom - 3.8% slope	Correct ramp cross slope to max 2.08%	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3	   	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
68	Heron Harbor Day Use Area: HH - Exterior Accessible Route	[33.2920164, -95.6519837], [33.2919604, -95.6517905]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	3" gap at playground shelter, 2" at entry, 2" at entry to non covered, 1" at grill to non covered	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		







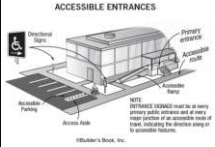
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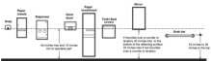
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
69	Heron Harbor Day Use Area: HH - Playground	[33.2918393 , -95.651989]	Play area shall have signage listing designated ages of intended users	play area lacks signage indicating intended user age	Acquire and 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		
70	Heron Harbor Day Use Area: HH - Playground	[33.2918617 , -95.6519434]	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.	gravel surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
71	Heron Harbor Day Use Area: HH - Playground	[33.2918214 , -95.6519756]	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.	up to 2.5" CIL at border due to low surface fill	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	


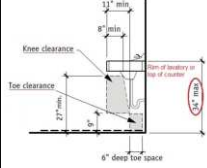

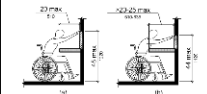

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Heron Harbor Day Use Area: HH - Playground	[33.2918528 , -95.651959 5]	The transfer space is not centered on the platform. A transfer space 30 inch minimum by 48 inch minimum shall be provided adjacent to the transfer platform. The 48 inch long minimum dimension of the transfer space shall be centered on and parallel to the 24 inch long minimum side of the transfer platform. The side of the transfer platform serving the transfer space shall be unobstructed.	there is a second platform that could be used as a transfer but there is a step preventing forward or parallel approach, the rise on subsequent steps is less than 8" on this side	Provide level 30" x 48" minimum CFS centered and parallel to the 24" side of the transfer platform	2012 TAS Section: 1008.3.1.3 2010 ADAS Section: 1008.3.1.3		
73	Heron Harbor Day Use Area: HH - Playground	[33.2918797 , -95.651954 2]	The steps on the transfer platform are greater than 8"	N/A	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		

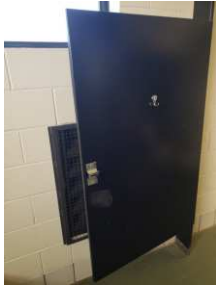

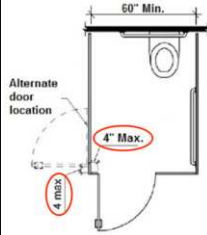

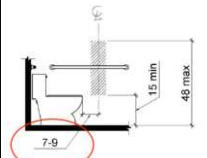
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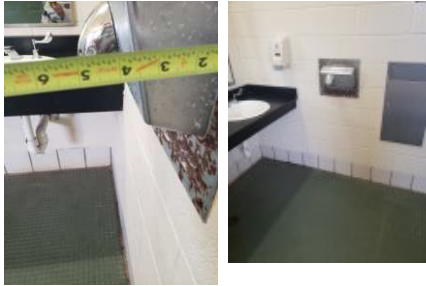
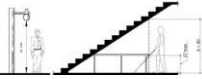
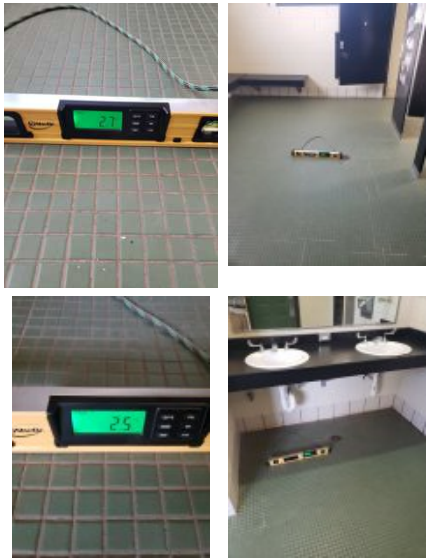
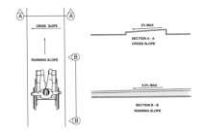
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
74	Heron Harbor Day Use Area: HH - Playground	[33.2916342 , -95.6520574]	Outdoor rinsing showers shall provide at least one hand-held shower spray unit with a hose 59 inches (1500 mm) long minimum. The hand-held shower spray unit shall have at least one fixed position located 15 inches minimum (380 mm) and 48 inches (1220 mm) maximum above the ground. EXCEPTION: Where vandalism is a consideration, a fixed shower head located at 48 in (1220 mm) above the ground shall be permitted in place of a hand-held shower spray unit.	all outdoor sprayers 74.5" aff and no spray unit with hose	Remount or replace shower head with one that is hand held and mounted with one fixed position 15" to 48" above the ground; in the alternative, mount a fixed shower head at 48" above the ground as a smart practice.	2015 ABAAS Section: 1011.7, 1011.7 EXCEPTION	 	
75	Heron Harbor Day Use Area: HH - Playground	[33.2928337 , -95.6523726]	The running slope of walking surfaces shall not be steeper than 1:20.	10% slope up to basketball court	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	
76	Heron Harbor Day Use Area: HH - Playground	[33.2927597 , -95.6524182]	There is no accessible route to the benches. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no AR to benches at basketball court	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the benches	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	


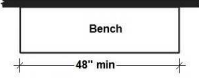

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2916062 , -95.652179 5]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms 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.	no International Symbol of Accessibility (ISA)	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
78	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2915905 , -95.652171 4]	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.	mirror - 41"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


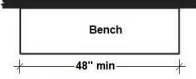

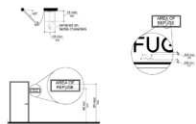
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2915815, -95.652158]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	sink rim - 35.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
80	Heron Harbor Day Use Area: HH - Men's Restroom	[33.291586, -95.6521741]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum.	all towel hooks 60" aff	Lower operating mechanisms in men's restroom to max 48" aff to highest operable part; leave as is if employee only operated	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
81	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2915905, -95.6521741]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	grab bar sizing complies, but is mounted 52" 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		



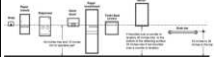


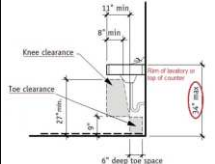




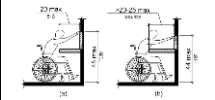
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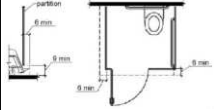

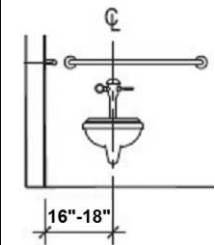

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2916017 , -95.6521956]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	door is 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		
83	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2916017 , -95.6521687]	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" 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		
84	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2915882 , -95.6522009]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper mounted 4.5" from centerline of toilet bowl	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2915927 , -95.6521687]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer 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		
86	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2915837 , -95.6521848]	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).	2.7% cross slope, 2.5% 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		


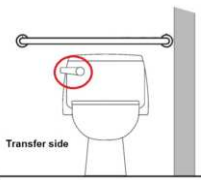



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2916062 , -95.652195 6]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum 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.	bench is 16" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
88	Heron Harbor Day Use Area: HH - Men's Restroom	[33.2915815 , -95.652171 4]	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.	men's- 15# push, fast close	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
89	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915949 , -95.652160 7]	The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	women's- 12#, fast close	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
90	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915857 , -95.652189]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench is 16" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
91	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2916106 , -95.6521902]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	no International Symbol of Accessibility (ISA)	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

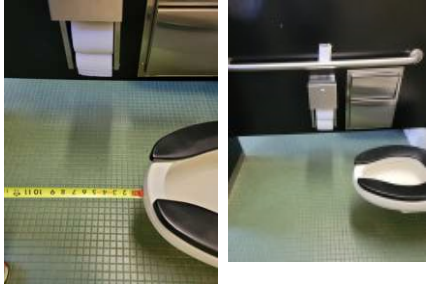
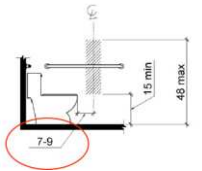
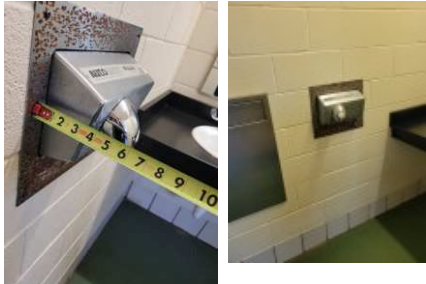
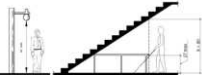
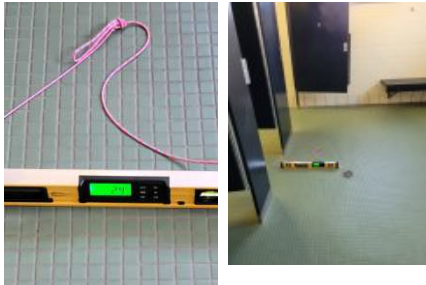
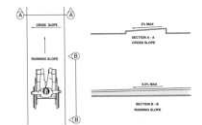
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915837 , -95.652178 1]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the 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.	mirrors - 42" 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	 	
93	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2916062 , -95.652168 7]	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 - 35.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3	 	
94	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915927 , -95.652195 6]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum.	stall door hook - 52" aff, hall hooks - 60" aff	Lower operating mechanisms in Women's Restroom to max 48" aff to highest operable part; leave as is if employee only operated	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2	   	


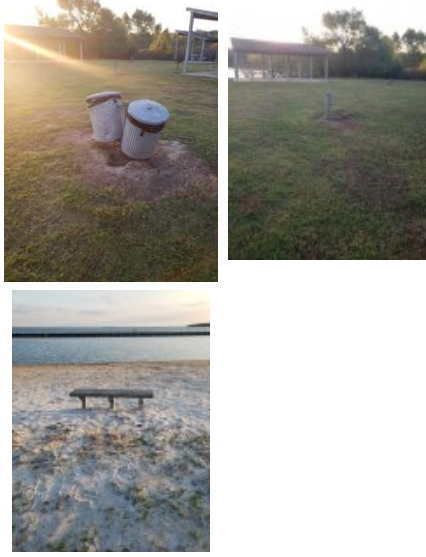

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
95	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915927, -95.6521607]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition 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.	lacks toe clearance	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
96	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915927, -95.6521661]	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" centerline	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
97	Heron Harbor Day Use Area: HH - Women's Restroom	[33.291586, -95.6521768]	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.	side grab bar mounted too close, making the end furthest from the rear wall 52" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915927, -95.6521687]	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 fails	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
99	Heron Harbor Day Use Area: HH - Women's Restroom	[33.291586, -95.6521714]	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		
100	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915837, -95.6521687]	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		

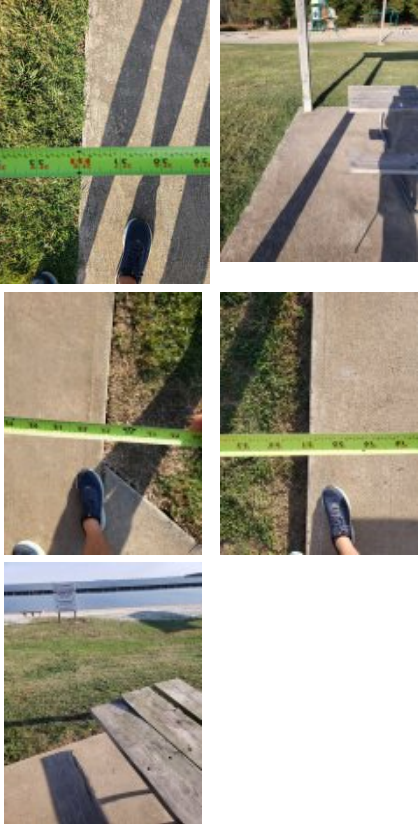
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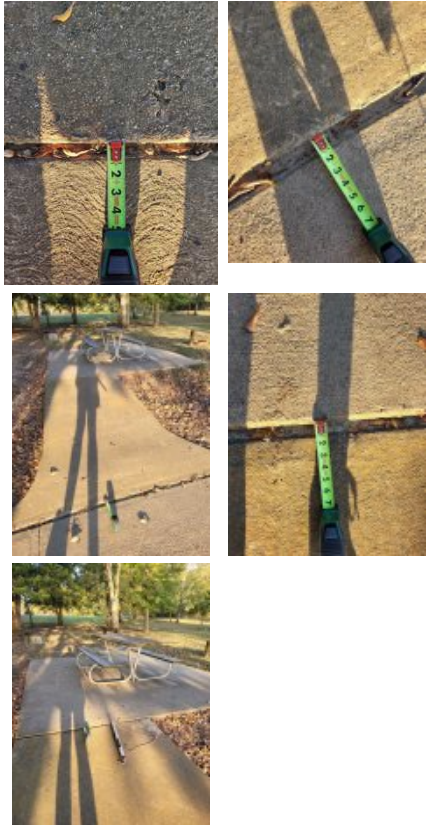
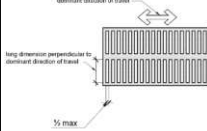
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915815 , -95.6521821]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper mounted too close to centerline	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
102	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915949 , -95.6521607]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer projects 6"	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		
103	Heron Harbor Day Use Area: HH - Women's Restroom	[33.2915927 , -95.6521714]	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).	2.4% cross slope in front of stalls	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		

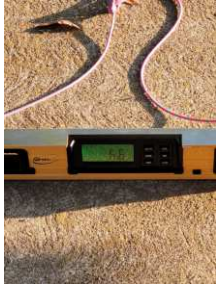






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
104	Heron Harbor Day Use Area: HH - Picnic Areas	[33.2918281 , -95.6516859]	Element meets all standards and requirements	3 of 12 covered picnic tables with grills provide AR	None	2010 ADAS Section: N/A		
105	Heron Harbor Day Use Area: HH - Picnic Areas	[33.2920265 , -95.6514714]	There is no accessible route to the water spigots, trash bins, and benches. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	0 of 10 water spigots on AR, 0 of 3 trash can sets on AR, 0 of 4 beach benches on AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to beach side amenities.	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
106	Heron Harbor Day Use Area: HH - Picnic Areas	[33.2915456 , -95.651990 4]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	no accessible route to sand volleyball court	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
107	Heron Harbor Day Use Area: HH - Picnic Areas	[33.2918696 , -95.651799 9]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	Two 1" gaps at expansion joints on path to accessible picnic area near restroom	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6	   	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
108	Heron Harbor Day Use Area: HH - Picnic Areas	[33.2919548 , -95.651798 6]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	picnic table close to beach on parking lot side - less than 36" around accessible picnic table spaces	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Heron Harbor Day Use Area: HH - Picnic Areas	[33.2925377 , -95.652261 3]	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.	water side picnic - 1" gap at entry to picnic area; land side of sidewalk - 1" gap at entry, 1" gap at platform entry	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	Heron Harbor Day Use Area: HH - Picnic Areas	[33.2925377, -95.6522613]	The running slope of walking surfaces shall not be steeper than 1:20.	water side picnic - 6.6% running slope; land side of sidewalk - 9.7% running slope	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	   	
111	Heron Harbor Day Use Area: HH - Picnic Areas	[33.292698, -95.6523511]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	water side - no AR to water spigot; land side of sidewalk- no AR to water spigot, grill surface not compliant	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area	2015 ABAAS Section: F245.4	  	

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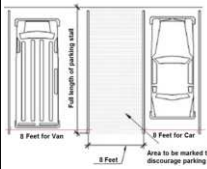




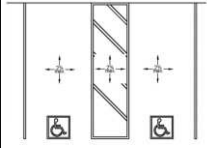
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
112	Heron Harbor Day Use Area: HH - Picnic Areas	[33.2927765 , -95.652259 9]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	3rd from dam - 1" gap at entry; 2nd from dam - 1" gap at entry to grill	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		
113	Heron Harbor Day Use Area: HH - Swimming	[33.2920691 , -95.651479 4]	The ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	Running slopes between 8.4% and 9.5% running for 25'	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		



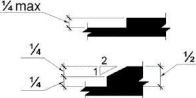

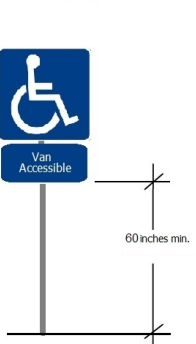
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
114	Heron Harbor Day Use Area: HH - Swimming	[33.292105, -95.651455 3]	There is a change in level is greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	6" CIL at end of ramp	Install a ramp for CIL of .5" or higher	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
115	Heron Harbor Day Use Area: HH - Swimming	[33.2920994, -95.651456 6]	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as the ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	extensions 4" at bottom 4" at top	Provide handrail extensions that project 12" onto the ramp landing	2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1		


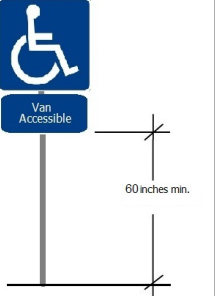



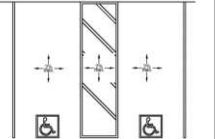
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
116	Heron Harbor Day Use Area: HH - Fishing	[33.2933807, -95.6522318]	The gangway slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Gangways are required to have the least possible slope but no more than 8.3% (1:12). Exceptions may apply.	Gangway on pier - 5" gap to enter, 26.6% slope, 9" CIL at bottom	Replace grate surface of pier gangway with one having gaps .5" or less. Replace gangway to provide max slope of 5% or 8.33% if a ramp Repair, bevel, or ramp CIL at bottom of gangway	2015 ABAAS Section: 405.2, 1003.2 2012 TAS Section: 405.2, 1003.2 2010 ADAS Section: 405.2, 1003.2		


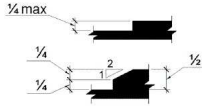


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
117	Gulls Bluff Day Use Area: GB - Parking	[33.2941901 , -95.6544017]	Element meets all standards and requirements	parking scoping complies- 50 standard and 3 accessible	None	2010 ADAS Section: N/A		
118	Gulls Bluff Day Use Area: GB - Parking	[33.2941844 , -95.6544164]	The accessible parking stall is not wide enough. Each parking space must be at least 8' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space.	stall by restroom building - 85" width	Repaint stalls to be 8' wide each	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2	 	
119	Gulls Bluff Day Use Area: GB - Parking	[33.2941912 , -95.6544245], [33.2945835 , -95.653884]	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%.	by restroom, stall - 2.2% slope, access aisle - 3.3% slope. By Pavilion - 5.4% slope. Pavilion side, end stall - 5.7% slope	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	   	


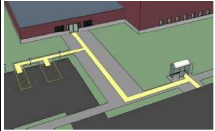

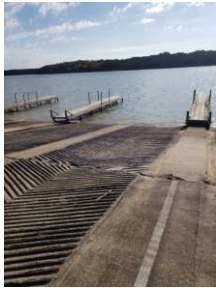
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
120	Gulls Bluff Day Use Area: GB - Parking	[33.2941912, -95.6544379], [33.2945443, -95.6538009]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	restroom building stall - loose gravel in stall and access aisle. end Pavilion - loose gravel in access aisle and stall	Maintain 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		
121	Gulls Bluff Day Use Area: GB - Parking	[33.294208, -95.6544553]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	restroom building - 45" above ground level (agl)	Raise existing accessible parking signs so lowest end of bottom sign is min 60" agl	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																						
122	Gulls Bluff Day Use Area: GB - Parking	[33.2946609 , -95.653977 9]	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."	van space missing 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																								
123	Gulls Bluff Day Use Area: GB - Parking	[33.2941788 , -95.652545 6]	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 128 oversized parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 5 oversized accessible stalls with a minimum of 1 being designed as van accessible.	Boat ramp parking lot lacks required number of accessible parking spaces - 128 standard oversized spaces, 2 accessible oversized spaces	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1" data-bbox="2306 602 2521 695"> <thead> <tr> <th>Total Number of Parking Spaces Provided in Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>20</td><td>2</td></tr> <tr><td>51 to 75</td><td>3</td></tr> <tr><td>76 to 100</td><td>4</td></tr> <tr><td>101 to 150</td><td>5</td></tr> <tr><td>151 to 200</td><td>6</td></tr> <tr><td>201 to 250</td><td>7</td></tr> <tr><td>251 to 300</td><td>8</td></tr> <tr><td>301 to 400</td><td>10</td></tr> <tr><td>401 to 500</td><td>12</td></tr> <tr><td>501 and over</td><td>15</td></tr> </tbody> </table> <small>20 stalls for each 100 in parking spaces per 100</small>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	20	2	51 to 75	3	76 to 100	4	101 to 150	5	151 to 200	6	201 to 250	7	251 to 300	8	301 to 400	10	401 to 500	12	501 and over	15
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301 to 400	10																													
401 to 500	12																													
501 and over	15																													
124	Gulls Bluff Day Use Area: GB - Parking	[33.294171 , -95.652552 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%.	boat parking right-9.4% slope	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	 																							

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Gulls Bluff Day Use Area: GB - Parking	[33.2941643 , -95.652545 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.	boat parking- loose gravel in 2 of 2 stalls and 2 of 2 access aisles. right access aisle is lacking paint at top	Maintain accessible stalls and access aisles to be free of debris	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
126	Gulls Bluff Day Use Area: GB - Parking	[33.2941508 , -95.652490 6]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	boat parking- no signage on either	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
127	Gulls Bluff Day Use Area: GB - Parking	[33.2941665 , -95.652490 6]	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.	boat parking- left stall - access to route reduced by mud, right stall - 4" large gap to access route	Correct or fill gap along AR to .5" max. Establish protocols for regular and frequent inspection and maintenance of parking surface.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
128	Gulls Bluff Day Use Area: GB - Parking	[33.2940936 , -95.652475 8]	The running slope of walking surfaces shall not be steeper than 1:20.	boat ramp lot - 8.7% slope at the pathway connected to accessible right stall	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
129	Gulls Bluff Day Use Area: GB - Boat Ramp	[33.2941934 , -95.652031 9]	The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible.	all 3 boarding piers are not compliant with CIL at entry, steep slope to access piers	Provide 5%, but not less than one accessible boarding pier at boat launches.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
130	Gulls Bluff Day Use Area: GB - Boat Ramp	[33.2941923 , -95.652025 2]	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.	9.7% slope with large cracks and gaps, 14" CIL at pier	Create an outdoor accessible route to the boat pier or make corrections for a compliant route. Correct running slopes to max 5% and cross to max 2.08%. For changes in level 6" or greater, provide a ramp for access. Correct or fill gaps to be max .5".	2015 ABAAS Section: 1003.2 2010 ADAS Section: 1003.2		


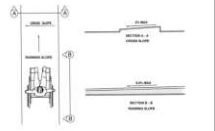


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Gulls Bluff Day Use Area: GB - Boat Ramp	[33.2941889 , -95.6520185]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	38" entrance 48" deck	Provide 60" wide clearance at accessible piers and a 60" wide opening every 10'.	2015 ABAAS Section: 1003.3.1 2012 TAS Section: 1003.3.1 2010 ADAS Section: 1003.3.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
132	Gulls Bluff Day Use Area: GB - Boat Rental	[33.2939513 , -95.6523458]	There is no accessible route to the kayak rentals. 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 boat rentals	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		


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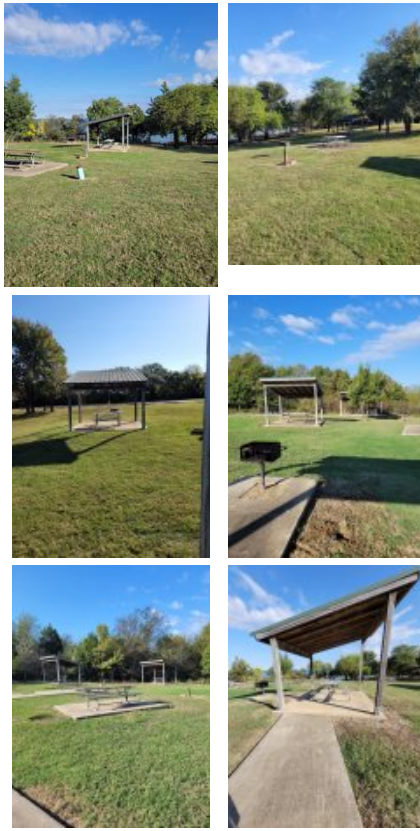
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Gulls Bluff Day Use Area: GB - Fish Cleaning	[33.2938706, -95.6529546]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	there is no marked route from accessible parking to fish cleaning path, 6" of overgrown grass at entrance	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
134	Gulls Bluff Day Use Area: GB - Fish Cleaning	[33.293745, -95.6529251]	The running slope of walking surfaces shall not be steeper than 1:20.	6.6% slope at path to fish cleaning	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
135	Gulls Bluff Day Use Area: GB - Fish Cleaning	[33.2936363, -95.6526757]	The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches.	30" between fish cleaning table and trash	Relocate garbage can to widen AR to min 36" clear width around fish cleaning table.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	Gulls Bluff Day Use Area: GB - Fish Cleaning	[33.2936206 , -95.652675 7]	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).	6% cross slope at entry	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		
137	Gulls Bluff Day Use Area: GB - Fish Cleaning	[33.2936565 , -95.652848 7]	The running slope of walking surfaces shall not be steeper than 1:20.	6.2% slope seven panels from fish cleaning station	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
138	Gulls Bluff Day Use Area: GB - Shelters	[33.2942304 , -95.65456 39], [33.2943033 , -95.654597 5]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage. The running slope of any segment of an outdoor recreation access route shall not be steeper than 1:10 (10%). Where the running slope of a segment of an outdoor recreation access route is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1016.7.1, and a resting interval complying with 1016.8 shall be provided at the top and bottom of each segment. 5% to 8.33% - max length 50' 8.33% to 10% - max length 30'	3% cross slope	Correct or repair ORAR cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		

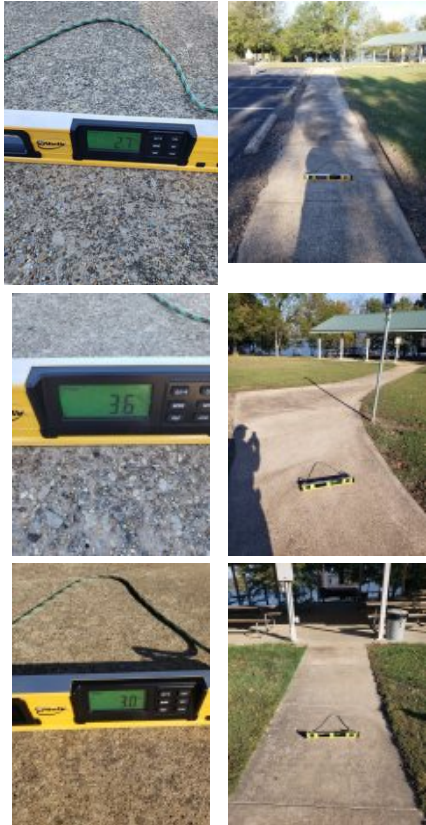
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	Gulls Bluff Day Use Area: GB - Shelters	[33.2942035, -95.6544701], [33.2943862, -95.6545961]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	Gaps from parking past the restrooms to the uncovered accessible picnic pad closest to parking lot - 1", 1", 1", 3", 4", 1", 1", 1", 1"	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		

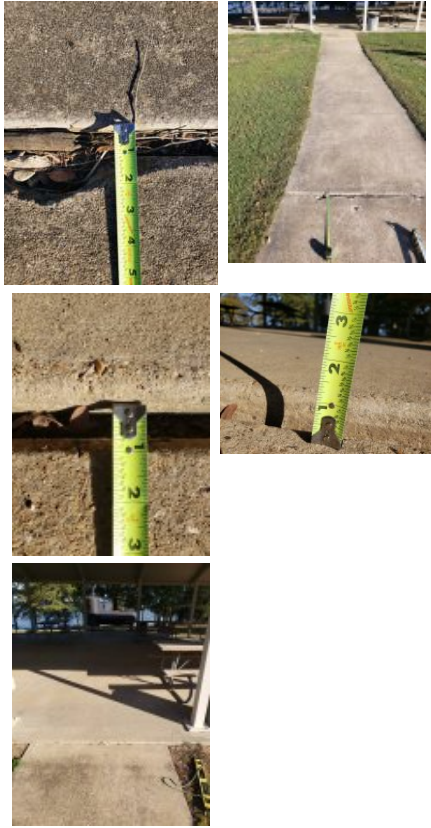

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								









Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
140	Gulls Bluff Day Use Area: GB - Shelters	[33.2944512 , -95.654609 5]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with 245.2. Where picnic facilities contain more than two picnic units, at least 20 percent, but not less than two, of the picnic units shall provide mobility features complying with 245.2.	1 of 8 single covered shelter has AR scoping	Provide an AR and accessible tables to shelter/picnic area to achieve the required number accessible	2015 ABAAS Section: F245.1		



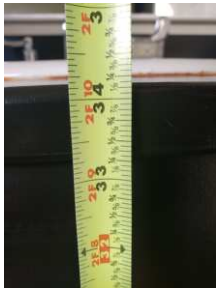

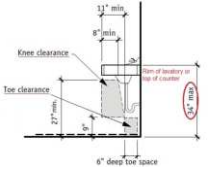
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Gulls Bluff Day Use Area: GB - Shelters	[33.2944624, -95.6546364]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	1" gap to grill	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		
142	Gulls Bluff Day Use Area: GB - Shelters	[33.294458, -95.6546055]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	at single covered shelter on AR - 34" CGS around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Gulls Bluff Day Use Area: GB - Shelters	[33.2943122, -95.6546779], [33.2943907, -95.6545371]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	Coming from restroom, right side - 1" gap at entry, 1" gap at picnic platform. left from restroom - 1" gap at picnic entry	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		


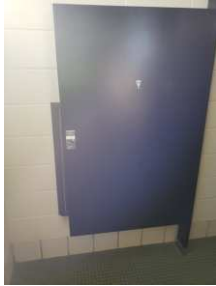

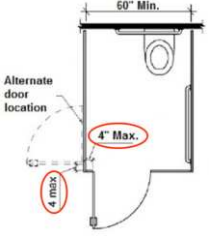
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
144	Gulls Bluff Day Use Area: GB - Group Shelter	[33.294588, -95.653829] [33.2947584, -95.6539779]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Cross slopes 2.7%, 3.6%, 3%	Correct or repair ORAR cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Gulls Bluff Day Use Area: GB - Group Shelter	[33.2947315, -95.6539739], [33.2947853, -95.6539806]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	2.5" gap, 1" gap with 1" CIL	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		
146	Gulls Bluff Day Use Area: GB - Group Shelter	[33.2948324, -95.65399]	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 12 tables accessible	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		


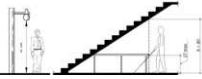
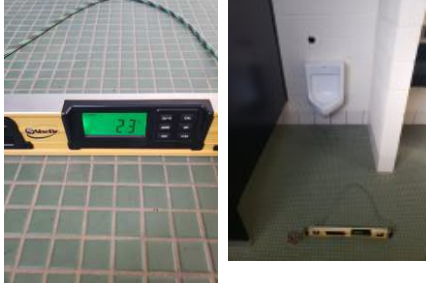
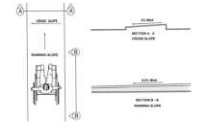

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Gulls Bluff Day Use Area: GB - Group Shelter	[33.2948772 , -95.6539819]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	Two 1" gap expansion joints at building grill - 1 has been filled previously but the fill is deteriorated	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6	   	
148	Gulls Bluff Day Use Area: GB - Group Shelter	[33.2948817 , -95.6539873]	Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch (25 mm) in height measured vertically to the highest point.	1" CIL at BBQ pit	Repair, bevel or ramp CIL along the ORAR to max .5" or 1" for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION	 	
149	Gulls Bluff Day Use Area: GB - Men's Restroom	[33.2941889 , -95.6545881]	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.	men's- 15# push, fast close	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	 	





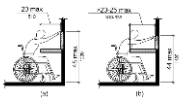
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
150	Gulls Bluff Day Use Area: GB - Men's Restroom	[33.29418, -95.654574 7]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms 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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
151	Gulls Bluff Day Use Area: GB - Men's Restroom	[33.2941912, -95.654572]	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	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3	 	

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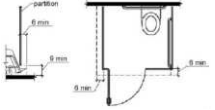

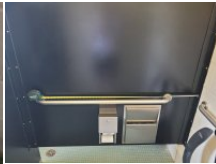

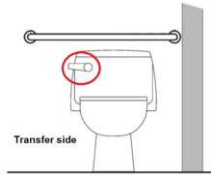
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Gulls Bluff Day Use Area: GB - Men's Restroom	[33.2941755 , -95.6545774]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the 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.	52.5" to end of bar 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		
153	Gulls Bluff Day Use Area: GB - Men's Restroom	[33.2941889 , -95.6545827]	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		
154	Gulls Bluff Day Use Area: GB - Men's Restroom	[33.2941822 , -95.6545774]	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.	door 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		


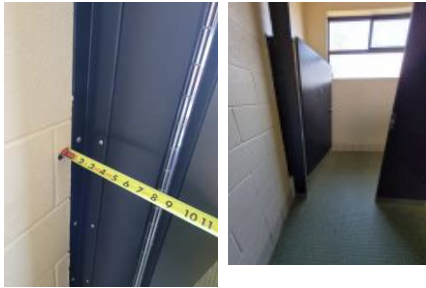
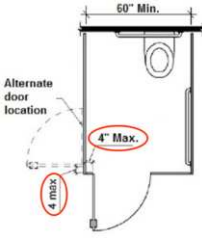
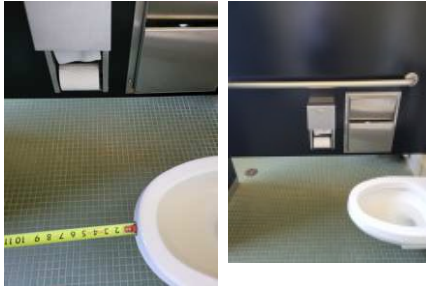
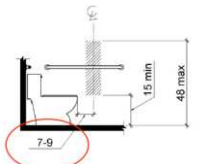
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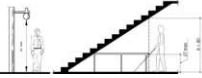

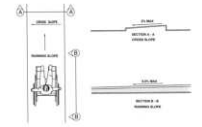
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
155	Gulls Bluff Day Use Area: GB - Men's Restroom	[33.2941979 , -95.654585 4]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer 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		
156	Gulls Bluff Day Use Area: GB - Men's Restroom	[33.2941889 , -95.65458]	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).	2.3% 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		
157	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2941934 , -95.654569 3]	The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	women's- 10# push, fast close	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2941889 , -95.6545774]	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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
159	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2942024 , -95.6545639]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum.	stall hook - 53" aff	Lower operating mechanisms in women's restroom to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2	 	


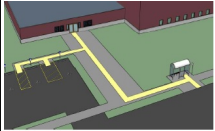



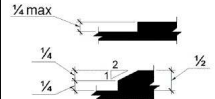
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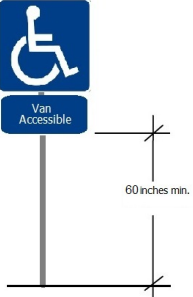
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2941889 , -95.65458]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition 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.	lacks toe clearance	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
161	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2941934 , -95.65458]	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.	side bar extends 52"	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	 	
162	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2941889 , -95.654566 6]	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 fails	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2941732 , -95.6545774]	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		
164	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2941889 , -95.6545827]	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" partition to 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		
165	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2941755 , -95.6545613]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2941934 , -95.654582 7]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer projects 6"	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		
167	Gulls Bluff Day Use Area: GB - Women's Restroom	[33.2941844 , -95.654561 3]	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).	2.5% cross slope by toilet	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
168	Eagle Point Shelters Area: EP - Parking	[33.29381, -95.665093]	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 space is farthest from restroom, spaces closer to building available	Relocate or repaint 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		
169	Eagle Point Shelters Area: EP - Parking	[33.2938078, -95.6650997]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 9 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks van accessible parking space	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		
170	Eagle Point Shelters Area: EP - Parking	[33.2938022, -95.6650608]	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.	Sand in access aisle	Establish protocols for regular and frequent inspection and maintenance of parking surfaces	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
171	Eagle Point Shelters Area: EP - Parking	[33.2938302 , -95.665086 3]	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.	fine signage - 41" agl, standard - 55.5" agl	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
172	Eagle Point Shelters Area: EP - Parking	[33.2938201 , -95.665161 4]	Element meets all standards and requirements	EP restroom parking meets scoping requirements - 9 standard, 2 accessible	None	2010 ADAS Section: N/A		

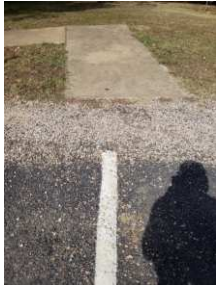
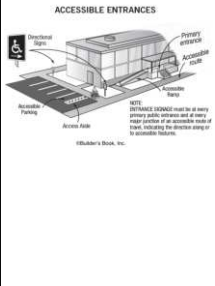

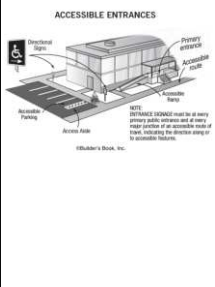

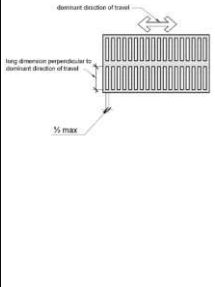

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
173	Eagle Point Shelters Area: EP - Campsites	[33.2942293 , -95.664962 9]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Site 3 - non accessible surface (sand/rock), CIL at table area, hook is well out of reach range, fire pit is below grade, water faucet and hookup too low and not accessible (this site was listed as accessible but there are no accessible features)	Leave as is shelter site 3 as two others of this type have greater accessibility	2015 ABAAS Section: F244.2		
174	Eagle Point Shelters Area: EP - Campsites	[33.2946396 , -95.665561]	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	Shelter 11 - 1 picnic table, not accessible and no accessible route	Replace picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table at shelter.	2015 ABAAS Section: 1011.4.2		







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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Eagle Point Shelters Area: EP - Campsites	[33.2946463 , -95.665563 7]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Shelter 11 - Fire ring lacks CGS	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		
176	Eagle Point Shelters Area: EP - Campsites	[33.2946463 , -95.665559 7]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Shelter 11 - fire building surface below grade	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
177	Eagle Point Shelters Area: EP - Campsites	[33.2946284 , -95.665561]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	Shelter 11 - 12" from ground	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2	 	
178	Eagle Point Shelters Area: EP - Campsites	[33.2946396 , -95.665558 3]	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	Shelter 11 - 19" to spigot	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	 	


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
179	Eagle Point Shelters Area: EP - Campsites	[33.2947079 , -95.665384]	There is no accessible route to shelter 11. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Shelter 11 - Loose gravel at transition from parking to walkway to shelter	Create an accessible route with crushed stone or other outdoor material from parking or walkway to shelter 11.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
180	Eagle Point Shelters Area: EP - Campsites	[33.2943369 , -95.6651828]	There is no accessible route to the bonfire space. 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 bonfire area	Create an accessible route with crushed stone or other outdoor material from parking or walkway to bonfire space.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
181	Eagle Point Shelters Area: EP - Campsites	[33.2942741 , -95.6658373]	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.	7" gap at lot to path to shelter 14	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
182	Eagle Point Shelters Area: EP - Campsites	[33.2941486 , -95.6659848]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Shelter 14 - picnic table lacks CGS due to non-compliant surface	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		


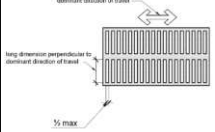
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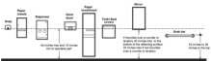
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
183	Eagle Point Shelters Area: EP - Campsites	[33.2941508 , -95.665976 7]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Shelter 14 - fire ring lacks CGS	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		
184	Eagle Point Shelters Area: EP - Campsites	[33.294125, -95.665966]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Shelter 14 - fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
185	Eagle Point Shelters Area: EP - Campsites	[33.2941631 , -95.665978 1]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Shelter 14 - water spout at 24" aff	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6	 	
186	Eagle Point Shelters Area: EP - Campsites	[33.2942954 , -95.665806 4]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Shelter 14 - 6.3% slope on right side	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION	 	


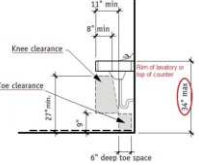

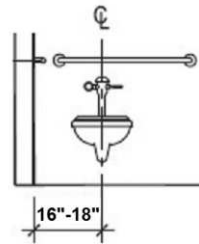

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Eagle Point Shelters Area: EP - Restroom Exterior Accessible Route	[33.2938493, -95.6650675], [33.2939804, -95.6653062]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Cross slopes - 4.8%, 3.4%, 2.6%, 2.7%; running slopes - 6.8%, 7%	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
188	Eagle Point Shelters Area: EP - Restroom Exterior Accessible Route	[33.2939771 , -95.6653008]	The concrete expansion joint is spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	.75" CIL near restroom	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
189	Eagle Point Shelters Area: EP - Restroom Exterior Accessible Route	[33.2939748 , -95.665290 1]	The concrete expansion joint is 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.	approaching restroom - 1" gap, 1" gap	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


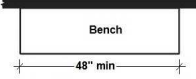

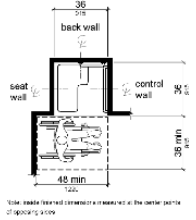
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
190	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939625 , -95.6654108]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms 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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
191	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939603 , -95.6653867]	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 mounted 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		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
192	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939513, -95.6654215]	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 - 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
193	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939603, -95.6653867]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	centerline - 19"	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		
194	Eagle Point Shelters Area: EP - Men's Restroom	[33.293949, -95.6653947]	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.	side bar extends 53"	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		


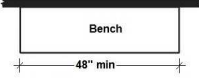

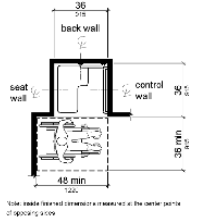
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
195	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939558, -95.6653974]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There 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.	36.5" aff, 36" 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		
196	Eagle Point Shelters Area: EP - Men's Restroom	[33.293958, -95.6654001]	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		




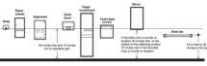
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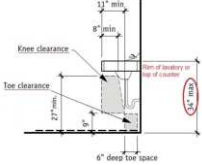

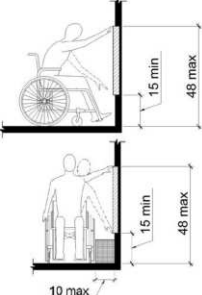

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
197	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939603, -95.6654081]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal 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.	door 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		
198	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939468, -95.6654028]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer 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		
199	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939513, -95.6654081]	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).	2.7% cross slope, 3.4% cross slope	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		




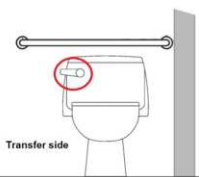

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
200	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939569 , -95.6653867]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench is 16" by 28"	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
201	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939715 , -95.6653974]	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.	shower 32" wide	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
202	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939692 , -95.6654028]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	grab bars mounted 36.25" aff	Remount shower grab bar to 33" min and 36" max aff	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		
203	Eagle Point Shelters Area: EP - Men's Restroom	[33.2939558 , -95.6654028]	The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	men's- 13# push, .5 CIL	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
204	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939558 , -95.6654028]	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 - 54" aff, hall hook - 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		


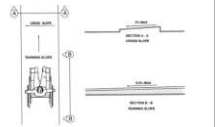
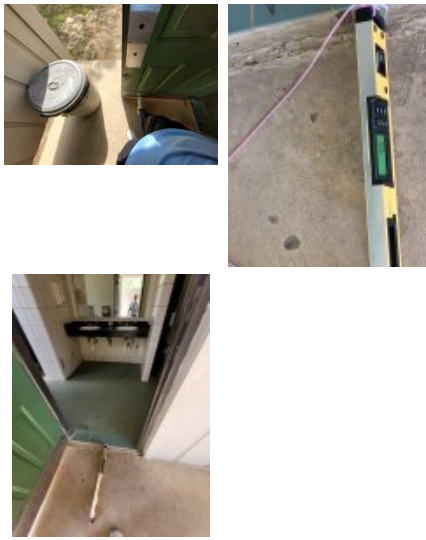
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
205	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939558 , -95.6654054]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench 28" wide	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
206	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939625 , -95.6654081]	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.	shower 31" by 36"	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		


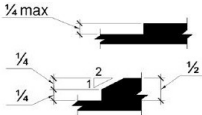
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939558, -95.6654108]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing 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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
208	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939468, -95.6654135]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 41.5" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
209	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939647, -95.6653947]	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 35.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
210	Eagle Point Shelters Area: EP - Women's Restroom	[33.293967, -95.6653893]	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	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		
211	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939603, -95.6654001]	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.	side bar extends 53"	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		


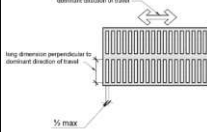
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
212	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939423 , -95.665416 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	both grab bars mounted 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	 	
213	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939603 , -95.665397 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.	flush fails	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
214	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939401 , -95.665405 4]	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
215	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939558, -95.6654081]	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.	door 7.5" 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		
216	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939558, -95.6654028]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper mounted 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		
217	Eagle Point Shelters Area: EP - Women's Restroom	[33.293958, -95.6654001]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer projects 6"	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
218	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939636 , -95.6654054]	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).	3.5% cross slope outside of shower stall	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
219	Eagle Point Shelters Area: EP - Women's Restroom	[33.2939603 , -95.6654162]	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 sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	women's- fast close, 15# push, trash can in clearance, 4.5% 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, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
220	Sunset Cove Day Use Area: SC - Day Use Exterior Accessible Route	[33.292207, -95.6669826]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.75 CIL at turn to closer picnic area slab, .75" CIL 10' from picnic slab, .75" CIL at turn at turn past fish clean down	Repair or reset pavers to eliminate CIL	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
221	Sunset Cove Day Use Area: SC - Day Use Exterior Accessible Route	[33.2921723 , -95.666861 9]	The running slope of walking surfaces shall not be steeper than 1:20	8.3% slope at turn to close paved picnic, 9% slope before further paved picnic, 5.5% slope going from fish pier to fish clean	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


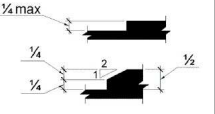

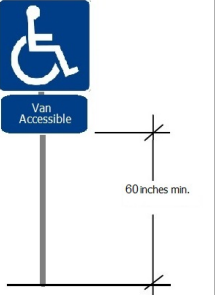
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
222	Sunset Cove Day Use Area: SC - Day Use Exterior Accessible Route	[33.2921711 , -95.666709]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of 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.	Further from water paved picnic area - 1.5" gap at entry, path from further picnic to closer has 2" gap in middle, 3" gap at closer paved picnic slab, 1" gap at fish clean, 1" gap at turn before fish clean, 1.5" gap at turn to restroom from parking, 1" gap after sign	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
223	Sunset Cove Day Use Area: SC - Parking	[33.2920557, -95.6662222]	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' 3" shared access aisle	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		


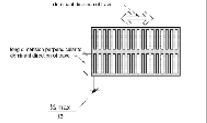

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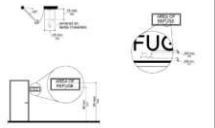
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
224	Sunset Cove Day Use Area: SC - Parking	[33.2920546 , -95.666218 1]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 25 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks van accessible parking space	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		
225	Sunset Cove Day Use Area: SC - Parking	[33.2920568 , -95.666216 8]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Left stall - 9.7% slope, access aisle - 5.4% slope, right stall - 8.3% 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		

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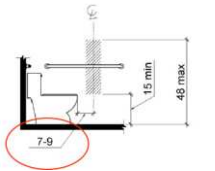

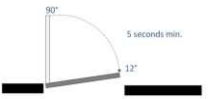
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
226	Sunset Cove Day Use Area: SC - Parking	[33.2920501, -95.6662195]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them 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.	both stalls and the access aisle have loose gravel	Establish protocols for regular and frequent inspection and maintenance of parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
227	Sunset Cove Day Use Area: SC - Parking	[33.2920445, -95.6662544]	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.	both at 55" agl	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
228	Sunset Cove Day Use Area: SC - Parking	[33.292068, -95.6662181]	Element meets all standards and requirements	Sunset Cove Day Use parking meets scoping requirements - 25 standard, 2 accessible	None	2010 ADAS Section: N/A		

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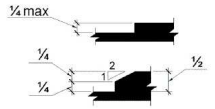

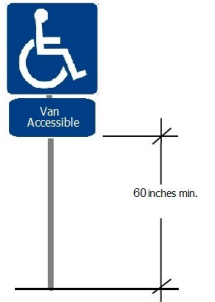
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
229	Sunset Cove Day Use Area: SC - Fish Cleaning	[33.2922586 , -95.6670604]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 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 entry	Correct or fill gap in doorway to max .5"	2010 ADAS Section: 302.3, 404.2.4.4		
230	Sunset Cove Day Use Area: SC - Picnic Areas	[33.2921936 , -95.6669879]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route to 4 of 6 picnic tables and 2 of 2 water spigots	Create AR with crushed and compacted stone or similar outdoor material to picnic sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
231	Sunset Cove Day Use Area: SC - Restroom	[33.2914268 , -95.6655959]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks any signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


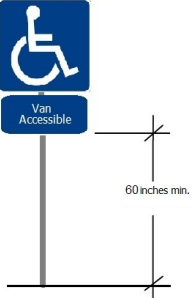


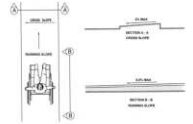


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
232	Sunset Cove Day Use Area: SC - Restroom	[33.2914201 , -95.665595 9]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	centerline of toilet is 34" from wall	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
233	Sunset Cove Day Use Area: SC - Restroom	[33.2914223 , -95.665594 5]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	toilet seat - 19.25" 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		

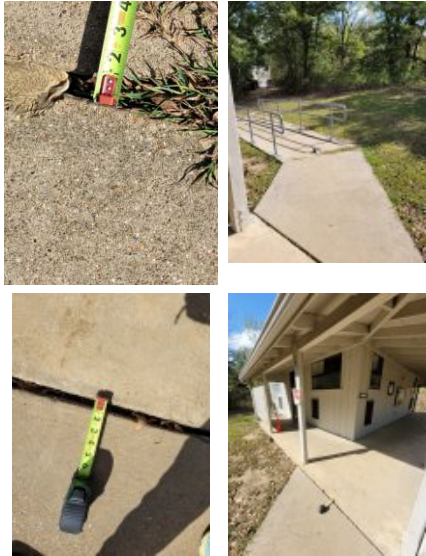
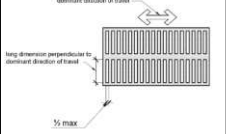

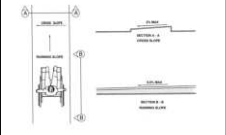
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Sunset Cove Day Use Area: SC - Restroom	[33.2914346 , -95.665594 5]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum 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.	toilet paper on wall behind toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
235	Sunset Cove Day Use Area: SC - Restroom	[33.2914313 , -95.665598 6]	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	restroom door closes fast	Inspect, adjust, and maintain closing speed on door closers	2015 ABAAS Section: 404.2.8.1 2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1		

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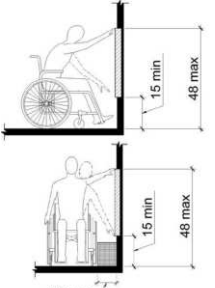


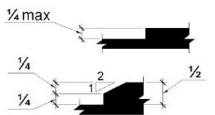
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
236	Bright Star Camping Area: BS - Parking	[33.2888249 , -95.67422 72], [33.289697, -95.672776 1]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible stalls in the 2 small lots within Bright Star camping (4 stall lot and 6 stall lot)	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
237	Bright Star Camping Area: BS - Parking	[33.2872319 , -95.672408 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.	BS restroom parking - loose gravel in stall and access aisle	Establish protocols for regular and frequent inspection and maintenance of parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
238	Bright Star Camping Area: BS - Parking	[33.2872117 , -95.672419 4]	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.	BS restroom parking - fine sign 46" agl	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		

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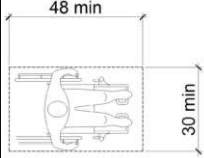
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
239	Bright Star Camping Area: BS - Parking	[33.2872139 , -95.672426 1]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	BS restroom parking - lacks 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		
240	Bright Star Camping Area: BS - Parking	[33.2872442 , -95.672412 7]	Element meets all standards and requirements	Bright Star restroom parking meets scoping requirements - 4 standard, 2 accessible	None	2010 ADAS Section: N/A		
241	Bright Star Camping Area: BS - Exterior Accessible Route	[33.2871444 , -95.672419 4]	The ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.3% slope at middle of first run	Correct ramp cross slope to max 2.08%	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3	 	
242	Bright Star Camping Area: BS - Exterior Accessible Route	[33.2870906 , -95.672432 8]	The landing at the change of direction is not the correct size. Landings at a change of direction shall have a dimension in the direction of ramp run of not less than 60 inches by 60 inches.	48" width at level landing	Enlarge landing on ramp where directions change to 60" by 60"	2015 ABAAS Section: 405.7.4 2012 TAS Section: 405.7.4 2010 ADAS Section: 405.7.4	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
243	Bright Star Camping Area: BS - Exterior Accessible Route	[33.2870906, -95.6724355], [33.2870659, -95.6724959]	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 top of ramp, 1" gap at covered shelter by women's restroom	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
244	Bright Star Camping Area: BS - Exterior Accessible Route	[33.2870984, -95.6725388]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.3% slope at map, 2.2% slope at turn to men's restroom	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
245	Bright Star Camping Area: BS - Campsites	[33.2885009 , -95.6713304]	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	Electric only campsites - 87 total electric sites, 7 were listed accessible but none are compliant	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
246	Bright Star Camping Area: BS - Campsites	[33.2885334 , -95.6713278], [33.288928, -95.6718964]	The camp hooks are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Sites 39 and 41 have hooks over 80"	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		
247	Bright Star Camping Area: BS - Campsites	[33.2889247 , -95.671883]	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.	Site 39 - 3" CIL to picnic table	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	


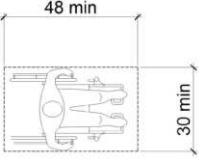


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
248	Bright Star Camping Area: BS - Campsites	[33.2889202 , -95.6718857]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site 39 - fire surface below grade	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
249	Bright Star Camping Area: BS - Campsites	[33.2889224 , -95.671887]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	Site 39 - grill surface flush with ground	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice	2015 ABAAS Section: 1011.5.2		
250	Bright Star Camping Area: BS - Campsites	[33.2889157 , -95.6718803]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Site 39 - water spigot 17" aff	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	 	
251	Bright Star Camping Area: BS - Campsites	[33.2889314 , -95.671883]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Site 39 - Slope of 11% in CGS of utility hookups	Correct or repair slope in CFS to max 2.08%	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2	 	





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
252	Bright Star Camping Area: BS - Campsites	[33.2889202 , -95.671891]	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.	Campsite 39 - 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		
253	Bright Star Camping Area: BS - Campsites	[33.2884919 , -95.6713143]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site 41 - fire building surface is less than 6"	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
254	Bright Star Camping Area: BS - Campsites	[33.2885121 , -95.6713197]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	Site 41 - cooking surface at 11"	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2		
255	Bright Star Camping Area: BS - Campsites	[33.2884897 , -95.6713036]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Site 41 - water spigot - 23" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
256	Bright Star Camping Area: BS - Campsites	[33.2885121, -95.6713264]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Site 41 - Slope of 11.2% in CGS of utility hookups	Correct or repair slope in CFS to max 2.08%	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
257	Bright Star Camping Area: BS - Campsites	[33.288539, -95.6713304]	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.	Campsite 41 - 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		
258	Bright Star Camping Area: BS - Campsites	[33.2873227, -95.6728539]	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 22 - Lacks route to table and fire ring, surface extends to features at site 23 (the set is rented together as 22D)	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		




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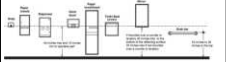

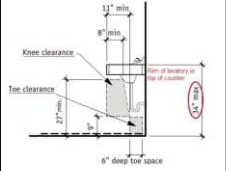

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
259	Bright Star Camping Area: BS - Campsites	[33.2872924 , -95.672851 2]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Site 22- 24" CGS around table, surface extends to features at site 23 (the set is rented together as 22D)	Provide required 36" clear ground space around all usable portions of the table as a smart practice	2015 ABAAS Section: 1011.2.1		
260	Bright Star Camping Area: BS - Campsites	[33.2872834 , -95.672843 2]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Site 22 - Lacks firm surface around fire ring, surface extends to features at site 23 (the set is rented together as 22D)	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		
261	Bright Star Camping Area: BS - Campsites	[33.2872677 , -95.672880 8]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site 22 - Fire building surface at ground level, surface extends to features at site 23 (the set is rented together as 22D)	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
262	Bright Star Camping Area: BS - Campsites	[33.2873215 , -95.672860 6]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Site 22 - water spout at 24", surface extends to features at site 23 (the set is rented together as 22D)	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		


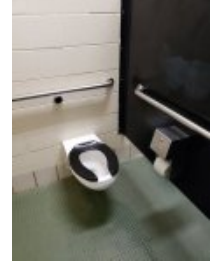

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
263	Bright Star Camping Area: BS - Campsites	[33.287344, -95.6727627]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 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.	Site 22 - parking space 10" wide, surface extends to features at site 23 (the set is rented together as 22D)	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		
264	Bright Star Camping Area: BS - Campsites	[33.2873058, -95.6728459]	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	Site 22 - lacks route and firm surface in CGS at utilities, surface extends to features at site 23 (the set is rented together as 22D)	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		
265	Bright Star Camping Area: BS - Campsites	[33.2884, -95.65837]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	site 46 is listed as accessible but is used as a park host site	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
266	Bright Star Camping Area: BS - RV Dump Station	[33.2862005 , -95.672347]	Element meets all standards and requirements	14" to sewer connect	None	2010 ADAS Section: N/A		
267	Bright Star Camping Area: BS - Men's Restroom	[33.2870682 , -95.6725696]	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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

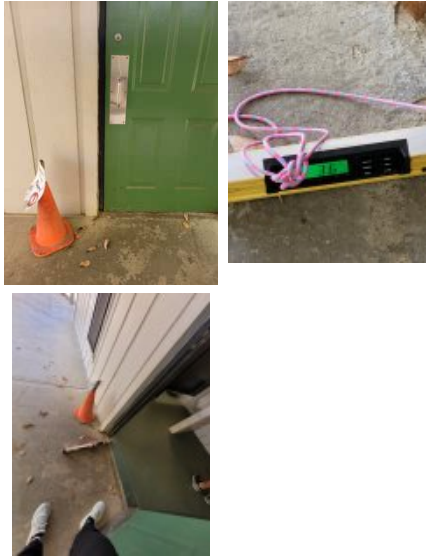

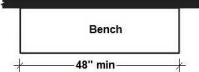
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
268	Bright Star Camping Area: BS - Men's Restroom	[33.2870771 , -95.672564 3]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror - 41" 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		
269	Bright Star Camping Area: BS - Men's Restroom	[33.2870682 , -95.672569 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.	rim 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
270	Bright Star Camping Area: BS - Men's Restroom	[33.2870727 , -95.672550 8]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	grab bar ends 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		


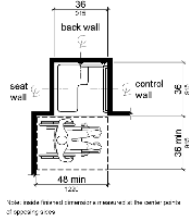
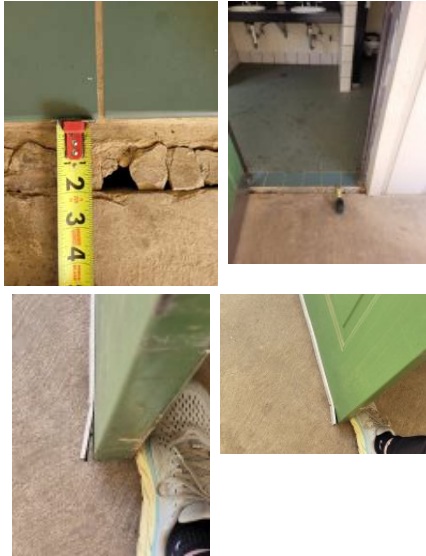
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
271	Bright Star Camping Area: BS - Men's Restroom	[33.2870682 , -95.672564 3]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	both grab bars mounted 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	 	
272	Bright Star Camping Area: BS - Men's Restroom	[33.2870502 , -95.672564 3]	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		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
273	Bright Star Camping Area: BS - Men's Restroom	[33.2870637, -95.6725669]	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.	door 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		
274	Bright Star Camping Area: BS - Men's Restroom	[33.287057, -95.6725723]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper mounted 5" 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		
275	Bright Star Camping Area: BS - Men's Restroom	[33.2870637, -95.672575]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer 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		





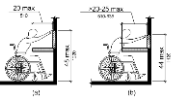


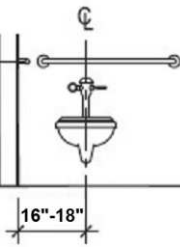
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
276	Bright Star Camping Area: BS - Men's Restroom	[33.2870682 , -95.6725589]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum 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.	16" by 28"	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
277	Bright Star Camping Area: BS - Men's Restroom	[33.2870704 , -95.6725669]	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.	shower 31" wide	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		
278	Bright Star Camping Area: BS - Men's Restroom	[33.2870659 , -95.6725643]	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" depth	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.1 2012 TAS Section: 610.3.1 2010 ADAS Section: 610.3.1		


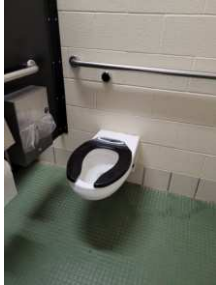
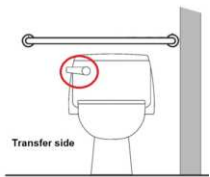
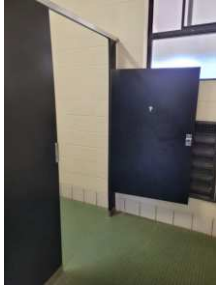
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
279	Bright Star Camping Area: BS - Men's Restroom	[33.2870794 , -95.6725723]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The 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.	BS men's restroom door - fast close, clearance on pull reduced by cone, 3.6% 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, inspect, adjust, and maintain closing speed on door closers.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
280	Bright Star Camping Area: BS - Women's Restroom	[33.2870861 , -95.6725723]	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.	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	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		


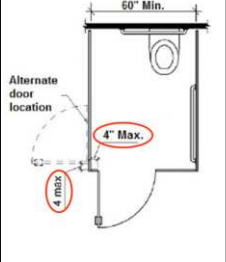
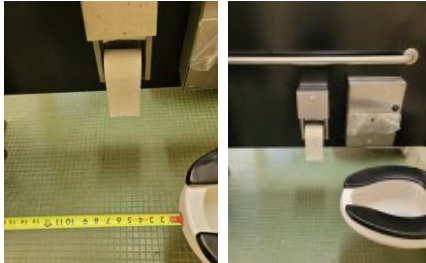
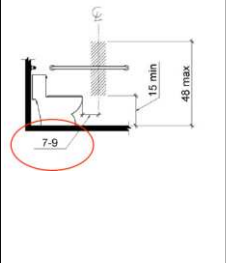

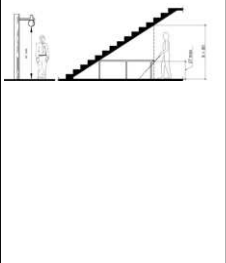
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
281	Bright Star Camping Area: BS - Women's Restroom	[33.2870839 , -95.672564 3]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center 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" x 36" shower dimension	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		
282	Bright Star Camping Area: BS - Women's Restroom	[33.2870581 , -95.672564 3]	The threshold has a gap greater than 1/2 inch wide. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	BS women's restroom door - 2" gap at entry, broken metal on pull side	For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
283	Bright Star Camping Area: BS - Women's Restroom	[33.2870547 , -95.672548 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 - 52" aff, hall hook - 60" aff	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5	 	
284	Bright Star Camping Area: BS - Women's Restroom	[33.2870682 , -95.672577 7]	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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		



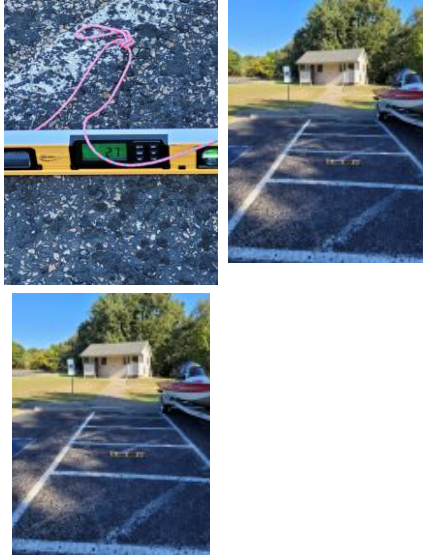
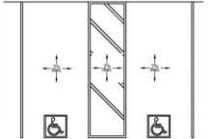
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
285	Bright Star Camping Area: BS - Women's Restroom	[33.2870592 , -95.672553 5]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	both missing insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
286	Bright Star Camping Area: BS - Women's Restroom	[33.2870794 , -95.672558 9]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum.	stall hook - 52" aff	Lower operating mechanisms in Women's Restroom to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2	 	
287	Bright Star Camping Area: BS - Women's Restroom	[33.2870615 , -95.672577 7]	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.	19" centerline	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2	 	


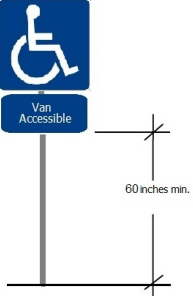




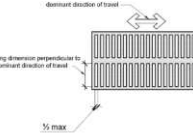
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
288	Bright Star Camping Area: BS - Women's Restroom	[33.2870671 , -95.6725508]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There 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.	38" aff side grab bar, 37.5" aff rear grab bar	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		
289	Bright Star Camping Area: BS - Women's Restroom	[33.2870727 , -95.6725535]	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 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		
290	Bright Star Camping Area: BS - Women's Restroom	[33.2870727 , -95.6725643]	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		

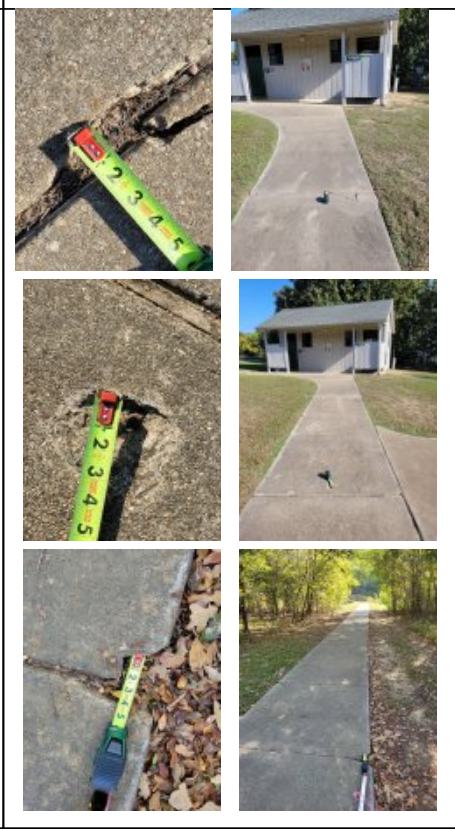

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
291	Bright Star Camping Area: BS - Women's Restroom	[33.2870704, -95.672583]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal 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.	door 7.5" 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		
292	Bright Star Camping Area: BS - Women's Restroom	[33.2870592, -95.6725643]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
293	Bright Star Camping Area: BS - Women's Restroom	[33.287057, -95.6725589]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer projects 6"	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
294	Honey Creek Day Use Area: HC - Parking	[33.2893776 , -95.676863 8]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 55 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 3 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks required number of accessible parking spaces - 55 standard, 1 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
295	Honey Creek Day Use Area: HC - Parking	[33.2889482 , -95.676434 7]	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%.	access aisle - 2.7% 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		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
296	Honey Creek Day Use Area: HC - Parking	[33.2889829 , -95.6764548]	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		
297	Honey Creek Day Use Area: HC - Exterior Accessible Route	[33.2890536 , -95.6763918]	The running slope of walking surfaces shall not be steeper than 1:20.	8.1% slope at turn to fish cleaning station	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	
298	Honey Creek Day Use Area: HC - Exterior Accessible Route	[33.2890816 , -95.6763998], [33.2889785 , -95.6761262]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	3" gap at women's side entry, 1.5" gap three sidewalk blocks from restroom building, 3" gap halfway up from parking, 4" gap past fish clean	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
								
299	Honey Creek Day Use Area: HC - Exterior Accessible Route	[33.2890255, -95.676373]	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).	4.7% slope on right path to fish clean	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

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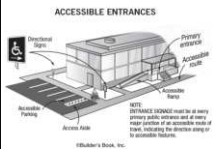
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
300	Honey Creek Day Use Area: HC - Fishing	[33.2889773 , -95.675748]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap to entry	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
301	Honey Creek Day Use Area: HC - Fishing	[33.2889381 , -95.6757467]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" CIL	Repair or reset pavers to eliminate CIL	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
302	Honey Creek Day Use Area: HC - Fishing	[33.2890547 , -95.6754503]	Element meets all standards and requirements	Fishing pier complies	None	2010 ADAS Section: N/A		




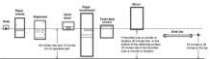
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
303	Honey Creek Day Use Area: HC - Boat Ramp	[33.2900154 , -95.6762214]	The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible.	Boarding pier not accessible - 11.6% slope and 12" CIL	Provide 5%, but not less than one accessible boarding pier at boat launches.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		


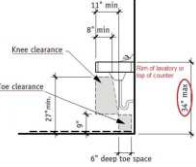


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
304	Honey Creek Day Use Area: HC - Boat Ramp	[33.2900165 , -95.676204]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	40" wide at entrance, 45.5" on deck	Provide 60" wide clearance at accessible slips and a 60" wide opening every 10'.	2015 ABAAS Section: 1003.3.1 2012 TAS Section: 1003.3.1 2010 ADAS Section: 1003.3.1		
305	Honey Creek Day Use Area: HC - Amphitheater	[33.2885143 , -95.6775558]	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.	1.75" gap at left of fork towards stage	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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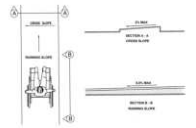
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																
306	Honey Creek Day Use Area: HC - Amphitheater	[33.2885233 , -95.67758]	Based on the number of seats provided in this area there should be a minimum of four wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating.	no wheelchair spaces, likely capacity between 50 and 100, aisles have major slopes and don't offer CFS	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>8, plus 1 for each 100, or fraction thereof, between 501 through 1000</td> </tr> <tr> <td>1001 and over</td> <td>10, 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	8, plus 1 for each 100, or fraction thereof, between 501 through 1000	1001 and over	10, plus 1 for each 100, or fraction thereof, over 1000
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1001 and over	10, plus 1 for each 100, or fraction thereof, over 1000																							
307	Honey Creek Day Use Area: HC - Amphitheater	[33.2885155 , -95.677468 7]	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.	7" step to 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	 																	
308	Honey Creek Day Use Area: HC - Amphitheater	[33.2884874 , -95.677522 3]	There is no accessible route to the grill. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to grill at amphitheater	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the grill	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2																		





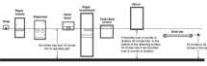
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
309	Honey Creek Day Use Area: HC - Men's Restroom	[33.2891713 , -95.676356 9]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms 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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
310	Honey Creek Day Use Area: HC - Men's Restroom	[33.2891634 , -95.676351 5]	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 mounted 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
311	Honey Creek Day Use Area: HC - Men's Restroom	[33.2891758 , -95.676351 5]	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 - 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
312	Honey Creek Day Use Area: HC - Men's Restroom	[33.2891668 , -95.676363 6]	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, ends 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		
313	Honey Creek Day Use Area: HC - Men's Restroom	[33.2891735 , -95.676356 9]	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		

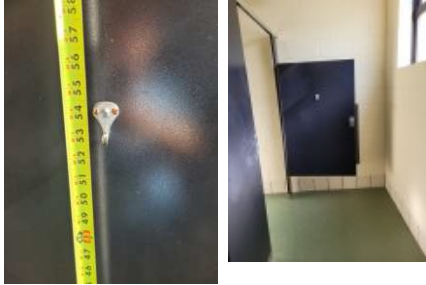
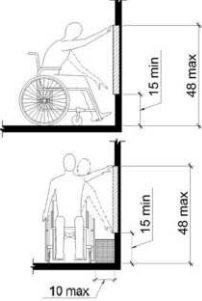

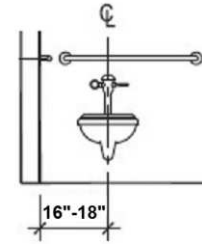

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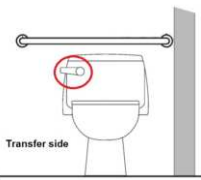




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
314	Honey Creek Day Use Area: HC - Men's Restroom	[33.2891668 , -95.676354 2]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal 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.	door 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		
315	Honey Creek Day Use Area: HC - Men's Restroom	[33.2891758 , -95.676364 9]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper mounted 4" from front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
316	Honey Creek Day Use Area: HC - Men's Restroom	[33.2891713 , -95.676370 3]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer projects 4" 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
317	Honey Creek Day Use Area: HC - Men's Restroom	[33.2891814 , -95.676364 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).	2.3% cross slope	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
318	Honey Creek Day Use Area: HC - Men's Restroom	[33.2891713 , -95.676362 3]	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.	Honey Creek men's restroom door - 15# push, fast close	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
319	Honey Creek Day Use Area: HC - Women's Restroom	[33.2891623, -95.6763515]	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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
320	Honey Creek Day Use Area: HC - Women's Restroom	[33.289169, -95.6763649]	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 mounted 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	 	

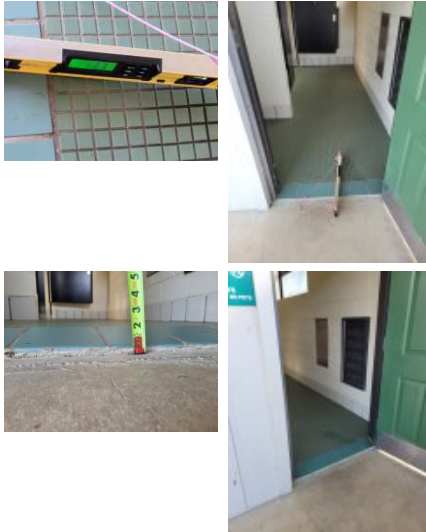
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
321	Honey Creek Day Use Area: HC - Women's Restroom	[33.2891713 , -95.676362 3]	The operable part is positioned too high for either a side or front approach. 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 - 53" 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		
322	Honey Creek Day Use Area: HC - Women's Restroom	[33.2891713 , -95.676351 5]	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.	20" from wall/partition	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		
323	Honey Creek Day Use Area: HC - Women's Restroom	[33.2891668 , -95.676346 2]	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.	Side bar ends 53" from rear wall to grab bar end	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		



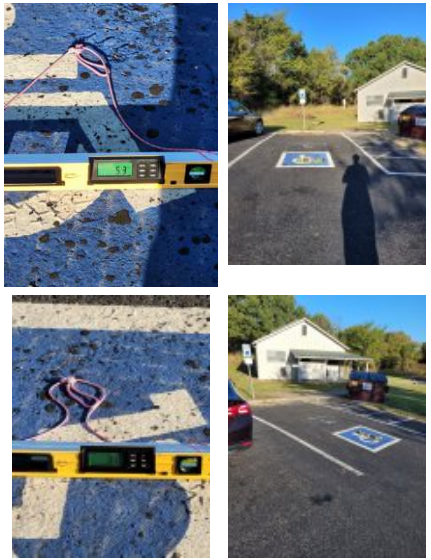
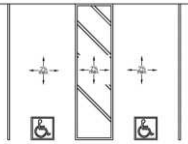
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
324	Honey Creek Day Use Area: HC - Women's Restroom	[33.2891713 , -95.6763515]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight 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 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		
325	Honey Creek Day Use Area: HC - Women's Restroom	[33.2891713 , -95.6763609]	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 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		
326	Honey Creek Day Use Area: HC - Women's Restroom	[33.2891713 , -95.6763569]	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.	door 7.5" 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	 	

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
327	Honey Creek Day Use Area: HC - Women's Restroom	[33.2891668 , -95.676362 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 too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
328	Honey Creek Day Use Area: HC - Women's Restroom	[33.2891758 , -95.676367 6]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer projects 6"	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		







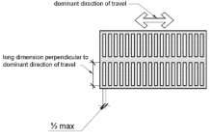
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
329	Honey Creek Day Use Area: HC - Women's Restroom	[33.2891713 , -95.6763623]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. 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.	Honey Creek women's restroom door - 11 lbf, 13.3% slope up, .5" CIL	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, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
330	Deer Haven Camping Area: DH Parking	[33.2902508 , -95.678552 3]	Element meets all standards and requirements	parking scoping complies- 7 standard 1 acc	None	2010 ADAS Section: N/A		
331	Deer Haven Camping Area: DH Parking	[33.2902396 , -95.678552 3]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	no van space or sizing	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		
332	Deer Haven Camping Area: DH Parking	[33.2902475 , -95.678548 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%.	stall - 5.3% slope, 3.4% slope. access aisle - 5.9% slope, 3.9% 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		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
333	Deer Haven Camping Area: DH Parking	[33.290252, -95.678573 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.	loose gravel at top of stall and access aisle	Establish protocols for regular and frequent inspection and maintenance of parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
334	Deer Haven Camping Area: DH Parking	[33.2902408, -95.678575 1]	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.	fine sign at 58" agl	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		

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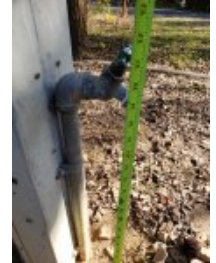

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
335	Deer Haven Camping Area: DH Parking	[33.2890222 , -95.678997 5]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide 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 4 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 4 accessible stalls at amphitheater and honey creek trail	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
336	Deer Haven Camping Area: DH Restroom Exterior Accessible Route	[33.2902766 , -95.67858 72], [33.2903562 , -95.678599 2]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	3" gap by dumpster, 1" gap at entry to covered building from accessible lot	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
337	Deer Haven Camping Area: DH Restroom Exterior Accessible Route	[33.2902609 , -95.67858 58], [33.2904425 , -95.678648 8]	The running slope of walking surfaces shall not be steeper than 1:20.	6.7% slope at accessible entry, 7.4% slope going to standard lot	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
338	Deer Haven Camping Area: DH Restroom Exterior Accessible Route	[33.2903865 , -95.678631 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).	4.8% slope by map, 2.9% slope by men's restroom	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
339	Deer Haven Camping Area: DH - Campsites	[33.2892341 , -95.679189 3]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Site 82 - non accessible surface (sand/rock), CIL at table area, hook is well out of reach range, fire pit is below grade, water faucet and hookup too low and not accessible (the front desk thought this site was accessible but there are no accessible features)	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
340	Deer Haven Camping Area: DH - Campsites	[33.2888294 , -95.679106 2]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Site 51 - non accessible surface (sand/rock), CIL at table area, hook is well out of reach range, fire pit is below grade, water faucet and hookup too low and not accessible (the front desk thought this site was accessible but there are no accessible features)	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


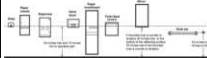

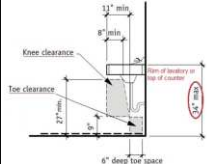

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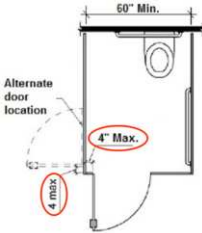

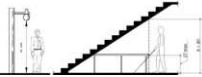
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
341	Deer Haven Camping Area: DH - Campsites	[33.2897027 , -95.678926 4]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	site 79 lacks accessible features (double site, site listed as accessible but it is a park host site)	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
342	Deer Haven Camping Area: DH - Campsites	[33.2894314 , -95.679015]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Site 81 - non accesible surface (sand/rock), CIL at table area, hook is well out of reach range, fire pit is below grade, water faucet and hookup too low and not accesible (the front desk thought this site was accesible but there are no accesible features)	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
343	Deer Haven Camping Area: DH - Campsites	[33.2912273 , -95.677484 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	0 of 15 primitive campsites in Oak Grove comply, each site has hook, picnic table, and fire pit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
344	Deer Haven Camping Area: DH - Men's Restroom	[33.2903551 , -95.678663 6]	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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


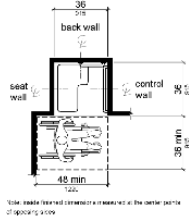

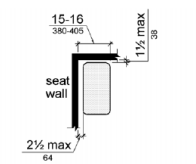

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
345	Deer Haven Camping Area: DH - Men's Restroom	[33.2903461, -95.6786797]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting 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 mounted 40.75" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
346	Deer Haven Camping Area: DH - Men's Restroom	[33.2903641, -95.6786582]	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 is 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
347	Deer Haven Camping Area: DH - Men's Restroom	[33.290373, -95.678669]	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.	side bar 37" aff, rear bar 36" 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		


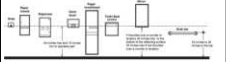

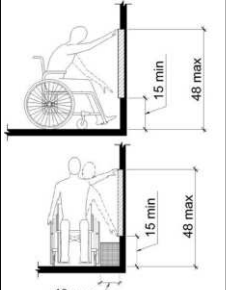

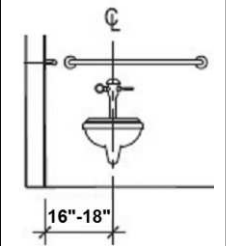
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
348	Deer Haven Camping Area: DH - Men's Restroom	[33.2903618 , -95.6786609]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant 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		
349	Deer Haven Camping Area: DH - Men's Restroom	[33.2903641 , -95.6786743]	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.	door 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		
350	Deer Haven Camping Area: DH - Men's Restroom	[33.2903618 , -95.678669]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer 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
351	Deer Haven Camping Area: DH - Men's Restroom	[33.2903596 , -95.678674 3]	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).	3.6% slope and 3.9% slope	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
352	Deer Haven Camping Area: DH - Men's Restroom	[33.2903585 , -95.678669]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench is 28" by 16"	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		




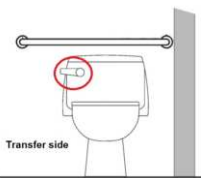
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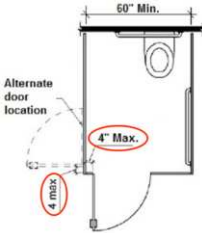

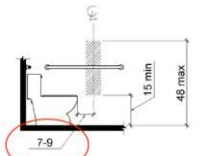
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
353	Deer Haven Camping Area: DH - Men's Restroom	[33.2903551, -95.6786609]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center 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.	shower 36" by 32"	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		
354	Deer Haven Camping Area: DH - Men's Restroom	[33.2903416, -95.6786636]	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.	bench end is 16.5" from wall	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.1 2012 TAS Section: 610.3.1 2010 ADAS Section: 610.3.1		
355	Deer Haven Camping Area: DH - Men's Restroom	[33.2903573, -95.6786663]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	men's- 10# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
356	Deer Haven Camping Area: DH - Women's Restroom	[33.2903596 , -95.678669]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	women's- 15# push, fast close	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
357	Deer Haven Camping Area: DH - Women's Restroom	[33.2903685 , -95.678674 3]	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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


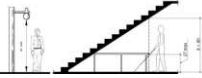

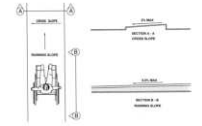

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
358	Deer Haven Camping Area: DH - Women's Restroom	[33.2903685, -95.678669]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor 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 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		
359	Deer Haven Camping Area: DH - Women's Restroom	[33.2903529, -95.6786636]	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 - 51.5" aff	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
360	Deer Haven Camping Area: DH - Women's Restroom	[33.2903663, -95.678669]	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.	19" to partition	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		


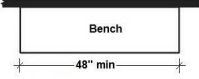

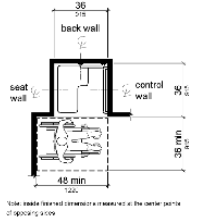
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
361	Deer Haven Camping Area: DH - Women's Restroom	[33.2903753 , -95.678674 3]	The side grab bars are not in the correct location. Grab bars on the side 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.	Side 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		
362	Deer Haven Camping Area: DH - Women's Restroom	[33.2903596 , -95.678693 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.	both mounted 38" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
363	Deer Haven Camping Area: DH - Women's Restroom	[33.2903573 , -95.678669]	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 to wall 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
364	Deer Haven Camping Area: DH - Women's Restroom	[33.2903685 , -95.678669]	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		
365	Deer Haven Camping Area: DH - Women's Restroom	[33.2903641 , -95.678658 2]	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.	door 7.5" 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		
366	Deer Haven Camping Area: DH - Women's Restroom	[33.2903629 , -95.678675 7]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close to 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		


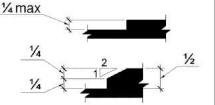


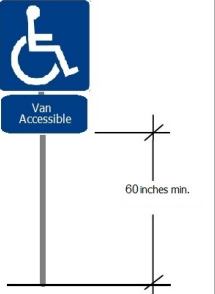

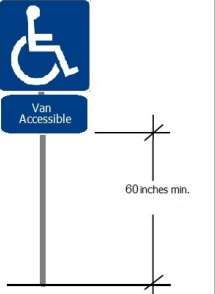
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
367	Deer Haven Camping Area: DH - Women's Restroom	[33.2903596 , -95.678679 7]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer projects 6"	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		
368	Deer Haven Camping Area: DH - Women's Restroom	[33.2903596 , -95.678674 3]	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% cross slope at sink	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
369	Deer Haven Camping Area: DH - Women's Restroom	[33.2903596 , -95.678682 4]	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.	shower door hook - 52" 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		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
370	Deer Haven Camping Area: DH - Women's Restroom	[33.2903596 , -95.678674 3]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench is 28" in length	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
371	Deer Haven Camping Area: DH - Women's Restroom	[33.2903551 , -95.678671 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.	shower 36" by 31"	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		

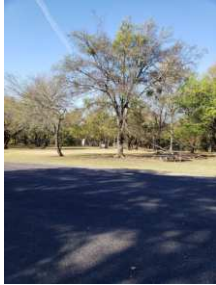


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
372	Buggy Whip Equestrian Camping Area: BW Parking	[33.287307, -95.680820 1]	Element meets all standards and requirements	parking scoping complies 4 standard, 1 accessible	None	2010 ADAS Section: N/A		
373	Buggy Whip Equestrian Camping Area: BW Parking	[33.2873126, -95.680829 5]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	stall - 2.3% slope, access aisle - 3.6% slope, 3% 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		

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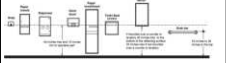

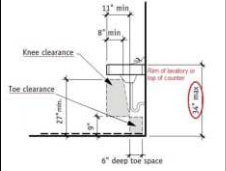

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
374	Buggy Whip Equestrian Camping Area: BW Parking	[33.2873148 , -95.680833 5]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	loose gravel within lot and stall	Establish protocols for regular and frequent inspection and maintenance of parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
375	Buggy Whip Equestrian Camping Area: BW Parking	[33.2873473 , -95.680889 8]	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.	fine sign at 53" agl	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6	 	
376	Buggy Whip Equestrian Camping Area: BW Parking	[33.2873384 , -95.680887 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."	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		

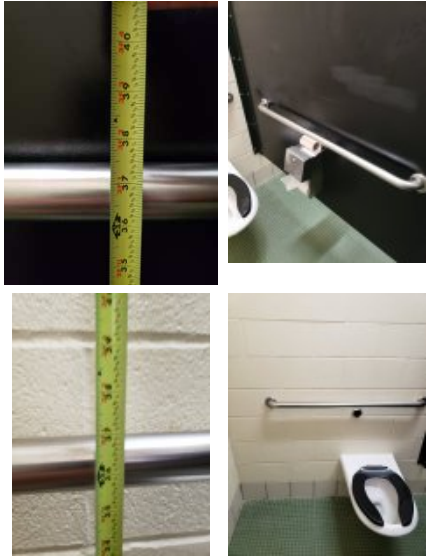

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
377	Buggy Whip Equestrian Camping Area: BW Parking	[33.2866332 , -95.680857 6]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 4 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Parking lot at common area lacks accessible parking spaces - 4 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
378	Buggy Whip Equestrian Camping Area: BW - Campsites	[33.2863552 , -95.680331 9]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	site 113 (double site shared with 114) - no elements connect to AR	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
379	Buggy Whip Equestrian Camping Area: BW - Common Area	[33.2864606 , -95.680828 1]	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. 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.	no accessible route to picnic tables: 4 tables, 0 accesible	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. Replace one picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: F244.5.1		
380	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874359 , -95.680989 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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
381	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874381, -95.6810025]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 41" 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		
382	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874314, -95.6809944]	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 is 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
383	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874269, -95.6809971]	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 to 53"	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		




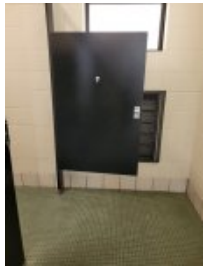
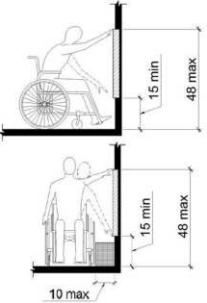
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
384	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874336 , -95.680981]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. 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.	37.5" and 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		
385	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874325 , -95.680986 4]	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		

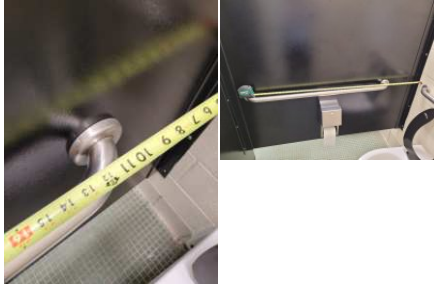


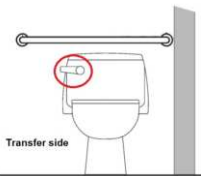
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
386	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874314, -95.6809891]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space 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.	door 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		
387	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874292, -95.680981]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper 3" in front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
388	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874269, -95.680985]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer 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		

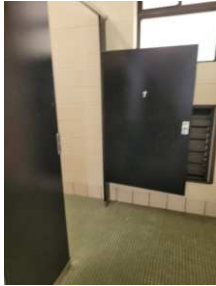
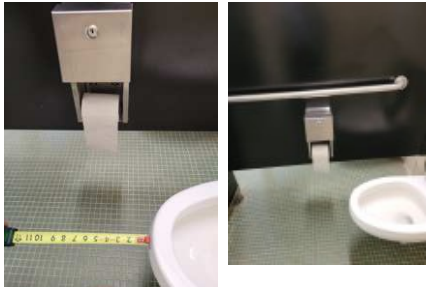
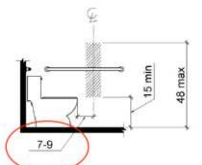
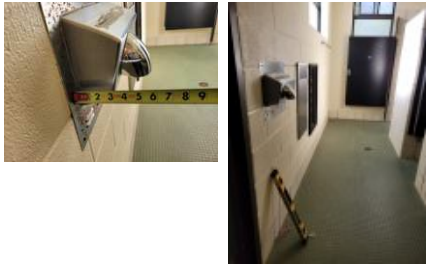
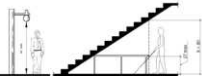
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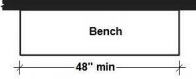
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
389	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874269 , -95.680986 4]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the 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).	4.6% 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		
390	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874348 , -95.680993 1]	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.	16" deep, 28" wide	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
391	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874314 , -95.680994 4]	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.	shower 36" by 32"	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
392	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874437, -95.6809918]	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.	seat 16.5" from wall	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.1 2012 TAS Section: 610.3.1 2010 ADAS Section: 610.3.1		
393	Buggy Whip Equestrian Camping Area: BW - Men's Restroom	[33.2874314, -95.6809918]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Men's restroom door - wet floor sign in pull side clearance, 10# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


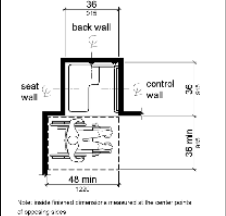


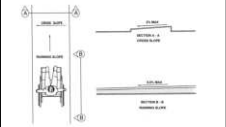
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
394	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.2874292 , -95.680982 4]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms 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.	sign lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
395	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.2874292 , -95.680991 8]	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	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
396	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.2874202, -95.6809944]	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.	side bar extends 53"	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		
397	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.2874359, -95.6810025]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	mounted 37.5" 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		
398	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.2874449, -95.6809891]	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 on wall 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		


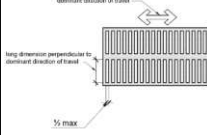

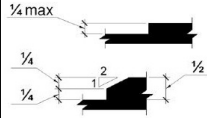
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
399	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.2874224, -95.6809944]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
400	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.287428, -95.6809944]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
401	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.287428, -95.680981]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer projects 6"	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
402	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.2874404 , -95.680970 3]	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 - 54" aff, hallway hook 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		
403	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.2874292 , -95.680997 1]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench 28" width	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		


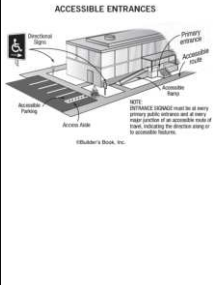

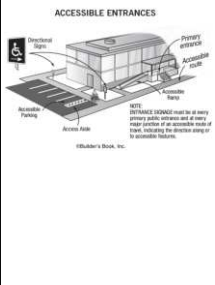

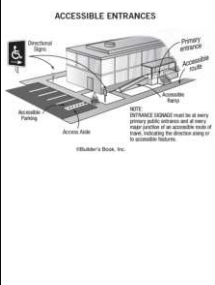
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
404	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.2874314 , -95.680989 1]	Transfer type shower compartments shall be 36 inches (915 mm) 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.	shower 32" by 36"	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		
405	Buggy Whip Equestrian Camping Area: BW - Women's Restroom	[33.2874314 , -95.680991 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Women's restroom door - 11# push, trash in back clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
406	Buggy Whip Equestrian Camping Area: BW Restroom Exterior Accessible Route	[33.2873967 , -95.680958 2]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.3% slope outside of men's restroom	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
407	Buggy Whip Equestrian Camping Area: BW Restroom Exterior Accessible Route	[33.2873597 , -95.680860 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1.5" gap at beginning of path from lot	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
408	Buggy Whip Equestrian Camping Area: BW Restroom Exterior Accessible Route	[33.2873328 , -95.680836 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.	.75" CIL from lot to walking path	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
409	Trails: Trailhead	[33.2890659 , -95.678878 2]	There is no accessible route to the amphitheater from Deer Haven campground. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no AR to amphitheater from Deer Haven trailhead along the Honey Creek Trail	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the amphitheater from Deer Haven campground.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
410	Trails: Trailhead	[33.2889852 , -95.677223 2]	There is no accessible route to the sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to sign at Honey Creek trailhead from boat ramp parking lot	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the sign.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
411	Trails: Trailhead	[33.2921622 , -95.653515 2]	There is no accessible route to the trail. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Coyote Run Trail - no AR to trailhead, trail sign or trail	Create an accessible route with crushed stone or other outdoor material from parking or walkway to trail.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


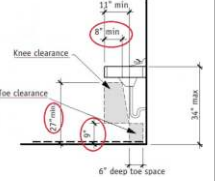

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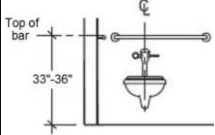


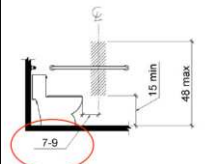
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
412	Trails: Trail Surface	[33.2890547 , -95.6786958]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Honey Creek Interpretive Trail - surface not accessible, natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
413	Trails: Trail Surface	[33.2888753 , -95.6773627]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	3.7% slope past sign at honey creek trailhead to amphitheater, 4.5% slope halfway to theater	Correct or repair pathway cross slope to max 2.08% or 5% depending on surface as a smart practice.	2015 ABAAS Section: 1017.2		
414	Trails: Trail Surface	[33.2889381 , -95.6774459]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	.75 CIL at amphitheater entry on Honey Creek Trail	Repair, bevel or ramp tread obstacle along pathway to max .5" or 2" depending on surface type.	2015 ABAAS Section: 1017.5		

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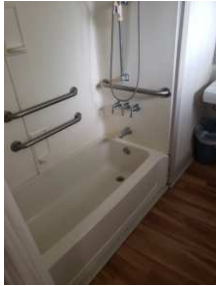
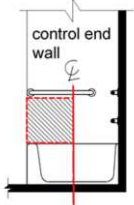


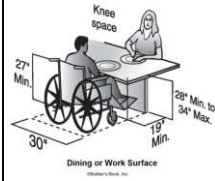




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
415	Trails: Trail Surface	[33.2921308 , -95.653643 9]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Coyote Run trail lacks accessible surface - natural and gravel surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

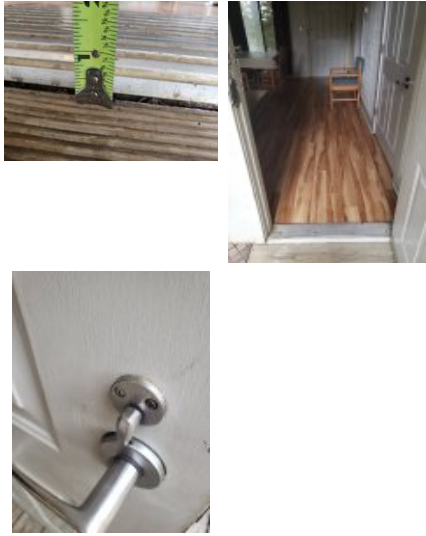

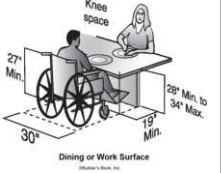
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
416	Pecan Ridge Cabin Area: PR - Cabin 3 Parking	[33.2962123 , -95.660582 8]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	2 stalls provided for cabin, lacks accessible stall, marked aisle, and sign	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
417	Pecan Ridge Cabin Area: PR - Cabin 3 Parking	[33.2963468 , -95.660365 6]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	2.7% cross slope in parking stall	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
418	Pecan Ridge Cabin Area: PR - Cabin 3 Parking	[33.2963871 , -95.660338 7]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	deteriorated asphalt and gravel from parking to AR	Resurface AR where deterioration occurs	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		

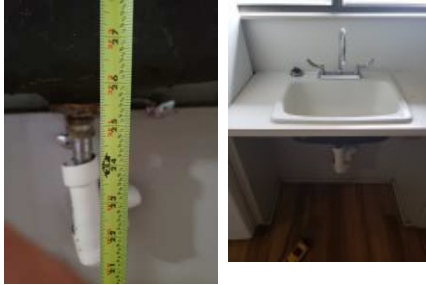
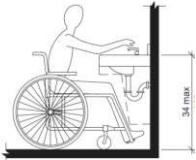
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
419	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964959 , -95.660120 1]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	trash can in toe clearance	Remove storage to provide 8" deep knee clearance	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
420	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964858 , -95.660134 9]	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.	sink 36"	Relocate sink to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		


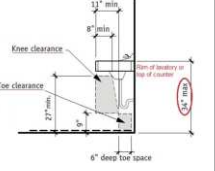
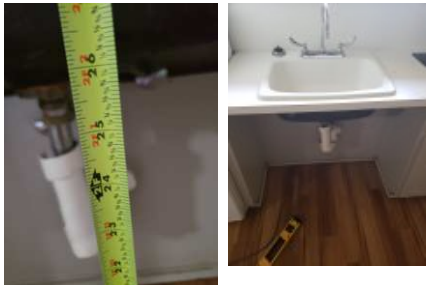
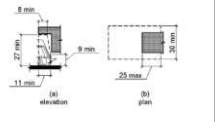
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
421	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964959 , -95.660129 5]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Bar extends 29.5" towards wall	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
422	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2965004 , -95.660124 2]	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.	shelf 4" over rear bar	Remount shelf to provide min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
423	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964892 , -95.660120 1]	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.	4" from front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


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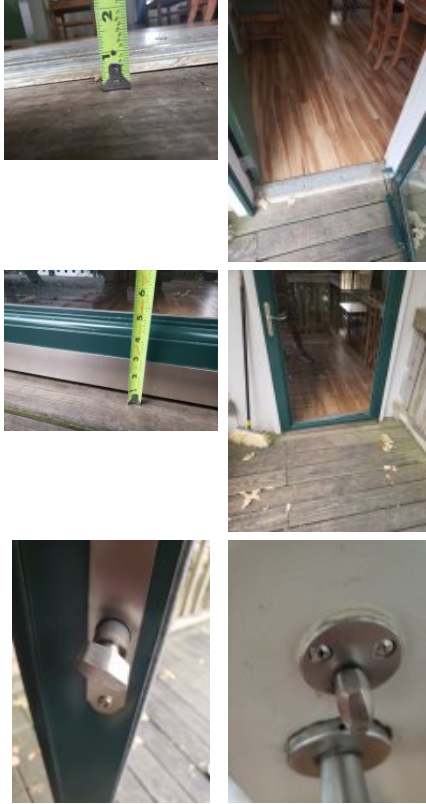

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
424	Pecan Ridge Cabin Area: PR - Cabin 3	[33.296497, -95.6601215]	The controls are not located on the end wall between the the rim and the grab bar on open side of the bathtub and its centerline. Controls, other than drain stoppers, shall be located on an end wall. Controls shall be between the bathtub rim and grab bar, and between the open side of the bathtub and the centerline of the width of the bathtub.	one tub control located closer to back wall, seat missing	Relocate tub controls to be between top of tub rim and bottom of control wall grab bar and mounted between the centerline of the tub and the front of the tub. Provide compliant removable seat for bathtub.	2015 ABAAS Section: 607.5 2012 TAS Section: 607.5 2010 ADAS Section: 607.5		
425	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964948, -95.6601215]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	the only table on porch has no knee clearance	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3	 	
426	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2963748, -95.6604085], [33.2964219, -95.6602771]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	6.2% running slope, 4.2% cross slope	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3	   	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
427	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964847 , -95.6601134]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	front door - 1" CIL, lock hardware requires a tight pinch or grasp	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
428	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964992 , -95.6601268]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	the only table inside has no knee clearance	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		

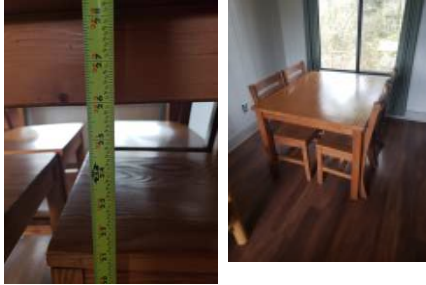
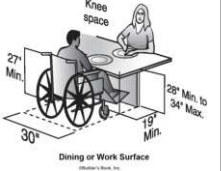

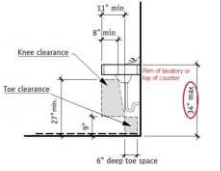

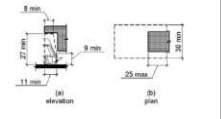
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
429	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964992 , -95.6601067]	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	knee clearance 26"	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	<p>2015 ABAAS Section: 606.2, 606.2 EXCEPTION S: 1, 606.2 E XCEPTIONS: 4, 606.2 EXC EPTIONS: 5, 606.2 EXCEP TIONS: 6, 606.2 EXCEP TIONS: 7, 606.3, 606.4, 606.5</p> <p>2012 TAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 4, 606.2 Exception 5, 606.2 Exception 6, 606.2 Exception 7, 606.3, 606.4, 606.5</p> <p>2010 ADAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 4, 606.2 Exception 5, 606.2 Exception 6, 606.2 Exception 7, 606.3, 606.4, 606.5</p>		


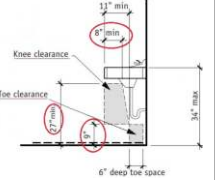

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
430	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964959 , -95.660116 1]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	sink rim - 34.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
431	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2965004 , -95.660108 1]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	knee clearance 26"	Remove base cabinet and lower sink height to max 34" aff	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		


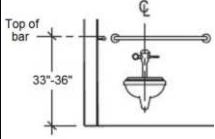
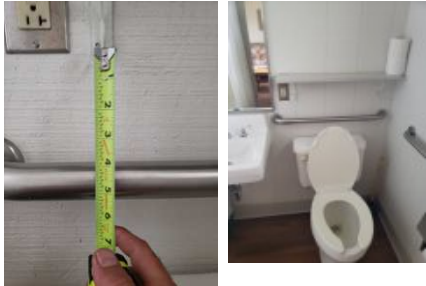

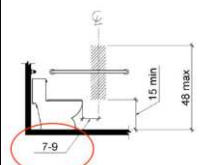
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
432	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964981 , -95.6601134]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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.	door from bedroom to porch - 1" CIL, storm door has glass within bottom 10" of push side - requires kick plate, lock hardware requires tight pinch	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp and having a max profile of 4". For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


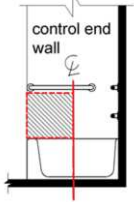
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
433	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2964959, -95.6601081]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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.	door from living room to porch - 1" CIL, storm door has glass within bottom 10" of push side - requires kick plate, lock hardware requires tight pinch	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
434	Pecan Ridge Cabin Area: PR - Cabin 3	[33.2884, -95.65837]	The clear floor space only allows for a forward approach and the element is out of reach range. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the reach depth over the obstruction. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum.	thermostat obstructed and high	Relocate storage and lower operable part to 48" maximum	2015 ABAAS Section: 308.2.2 2012 TAS Section: 308.2.2 2010 ADAS Section: 308.2.2		

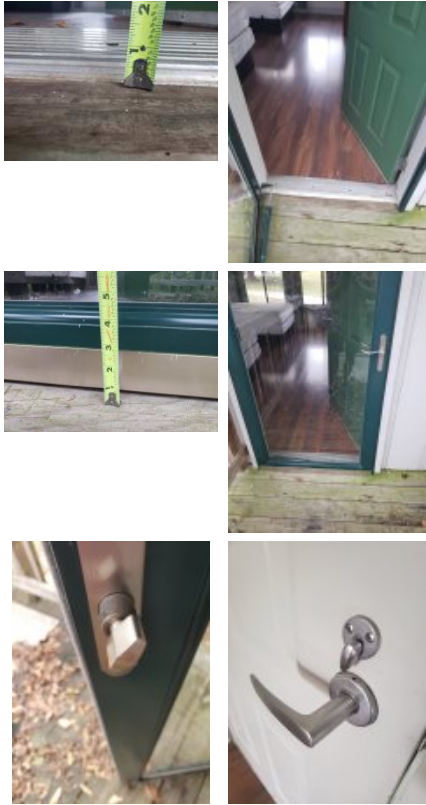
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
435	Pecan Ridge Cabin Area: PR - Cabin 6 Parking	[33.2959186 , -95.6610066]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	2 stalls provided for cabin, lacks accessible stall, marked aisle, and sign	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
436	Pecan Ridge Cabin Area: PR - Cabin 6 Parking	[33.2959107 , -95.6610173]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	2.7% cross slope in parking stall	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
437	Pecan Ridge Cabin Area: PR - Cabin 6 Parking	[33.2958995 , -95.6610442]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	deteriorated asphalt and gravel from parking to AR	Resurface AR where deterioration occurs	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
438	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959545, -95.661248]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	the only table inside has no knee clearance	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
439	Pecan Ridge Cabin Area: PR - Cabin 6	[33.295969, -95.6612453]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	kitchen- sink rim 34.25" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
440	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959645, -95.6612292]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	kitchen- knee clearance 26"	Remove base cabinet and lower sink height to max 34" aff	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
441	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959623 , -95.661248]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	restroom- trash can in toe clearance	Remove storage to provide 27" knee clearance that	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
442	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959578 , -95.6612453]	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.	restroom- sink in toilet clearance	Relocate sink to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		

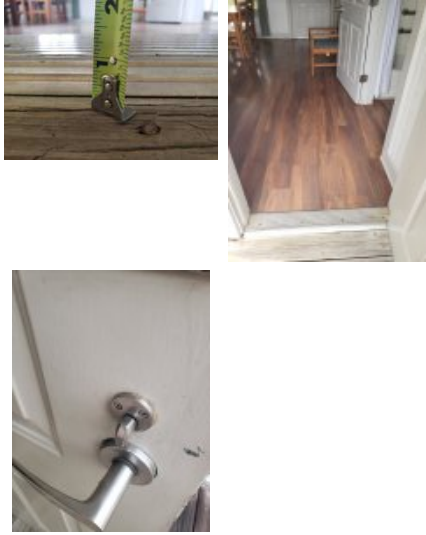

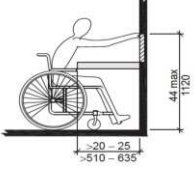

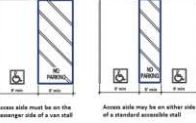
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
443	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959668 , -95.6612426]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	restroom- 29.5" towards wall	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
444	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959601 , -95.66124]	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.	restroom- shelf bracket 4" above grab bar	Remount shelf a min 12" above grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
445	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959578 , -95.6612373]	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.	restroom- TP is 4" from front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
446	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959578 , -95.661248]	The controls are not located on the end wall between the the rim and the grab bar on open side of the bathtub and its centerline. Controls, other than drain stoppers, shall be located on an end wall. Controls shall be between the bathtub rim and grab bar, and between the open side of the bathtub and the centerline of the width of the bathtub.	one tub control located closer to back wall, seat missing	Relocate tub controls to be between top of tub rim and bottom of control wall grab bar and mounted between the centerline of the tub and the front of the tub. Provide compliant removable seat for bathtub.	2015 ABAAS Section: 607.5 2012 TAS Section: 607.5 2010 ADAS Section: 607.5		
447	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959578 , -95.6612507]	Element meets all standards and requirements	all interior doors compliant	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
448	Pecan Ridge Cabin Area: PR - Cabin 6	[33.29595, -95.661245 3]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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.	door from bedroom to porch - 1" CIL, storm door glass in 10" toe kick, lock hardware not operable with tight pinch or grasp.	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	 <p>The photos in the grid show: top-left, a close-up of a door threshold with a yellow measuring tape indicating a height; top-right, an interior view of a doorway with a wooden floor and a green door; middle-left, another view of a door threshold with a measuring tape; middle-right, an interior view of a doorway with a wooden floor and a green door; bottom-left, a close-up of a door handle; bottom-right, a close-up of a door handle.</p>	


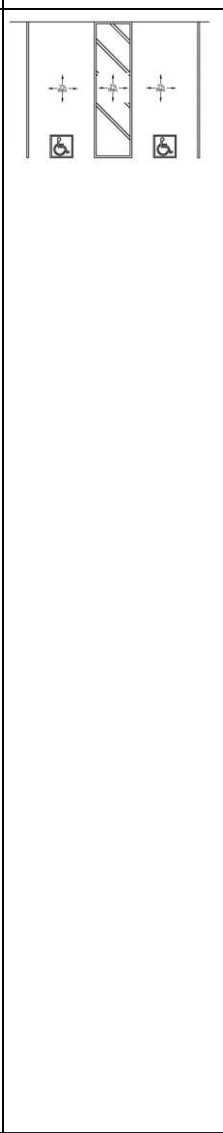
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
449	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959601, -95.66124]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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.	door from living room to porch - 1" CIL, storm door glass in 10" toe kick, lock hardware not operable with tight pinch or grasp.	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
450	Pecan Ridge Cabin Area: PR - Cabin 6	[33.295969, -95.66124]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	the only table on porch has no knee clearance	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		


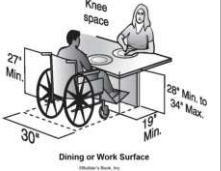

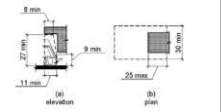
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
451	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2958995, -95.6610522], [33.2958984, -95.6611863]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	cross slopes - 5.4%, 3.7%, 2.4%	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

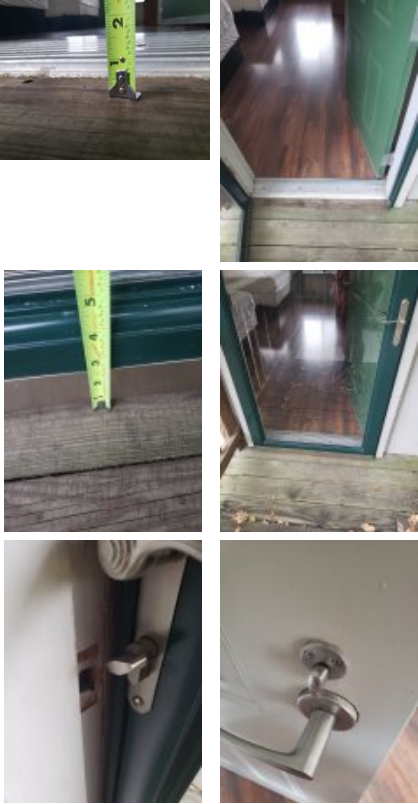
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
452	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959612, -95.6612453]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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.	front door - 1" CIL, lock hardware not operable with tight pinch or grasp	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
453	Pecan Ridge Cabin Area: PR - Cabin 6	[33.2959634, -95.6612346]	The clear floor space only allows for a forward approach and the element is out of reach range. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the reach depth over the obstruction. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum.	thermostat obstructed and high	Relocate chair and lower operable part to 48" aff max.	2015 ABAAS Section: 308.2.2 2012 TAS Section: 308.2.2 2010 ADAS Section: 308.2.2		
454	Pecan Ridge Cabin Area: PR - Cabin 7 Parking	[33.295561, -95.6611005]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	no access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
455	Pecan Ridge Cabin Area: PR - Cabin 7 Parking	[33.2955632 , -95.6611126]	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 sign	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		

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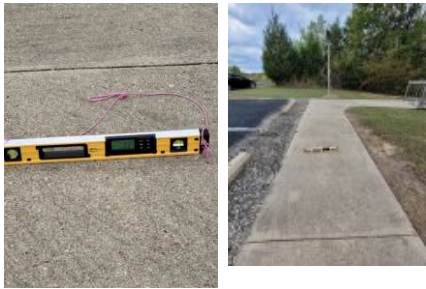
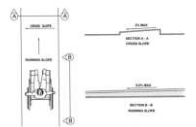

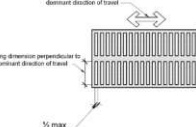

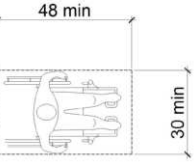
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
456	Pecan Ridge Cabin Area: PR - Cabin 7 Parking	[33.2955655 , -95.661107 2]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	left stall - 4.2%, 3.3%. right stall - 5.2%, 3.6%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


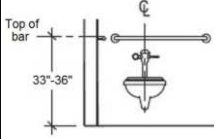

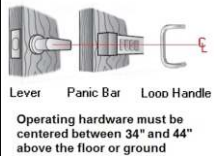


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
457	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2956283 , -95.6612614]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	the only table inside has no knee clearance	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
458	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2956283 , -95.6612668]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	knee clearance 26"	Remove base cabinet and lower sink height to max 34" aff	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		



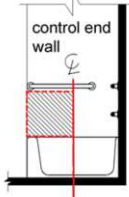

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
459	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2956283 , -95.661258 7]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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.	door from bedroom to porch - 1" CIL, storm door glass in 10" toe kick, lock hardware not operable with tight pinch or grasp	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
460	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2956283 , -95.661269 5]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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.	door from living room to porch - 1" CIL, storm door glass in 10" toe kick, lock hardware not operable with tight pinch or grasp	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
461	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2956395 , -95.661250 7]	The clear floor space only allows for a forward approach and the operable part is out of reach range. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the reach depth over the obstruction. Where the reach depth exceeds 20 inches, the high forward reach shall be 44 inches maximum and the reach depth shall be 25 inches maximum.	thermostat buttons are 60" aff over chair	Lower operable parts to max 44" for a forward reach over an obstruction	2015 ABAAS Section: 308.2.2 2012 TAS Section: 308.2.2 2010 ADAS Section: 308.2.2		


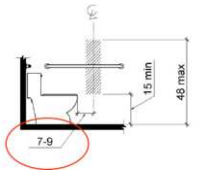
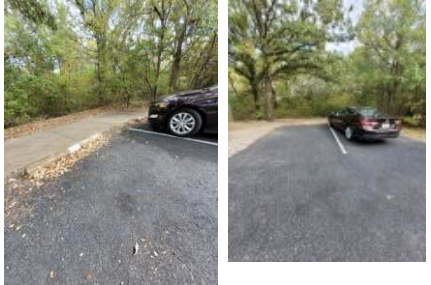
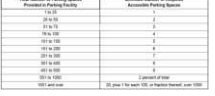


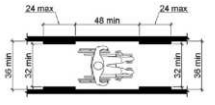
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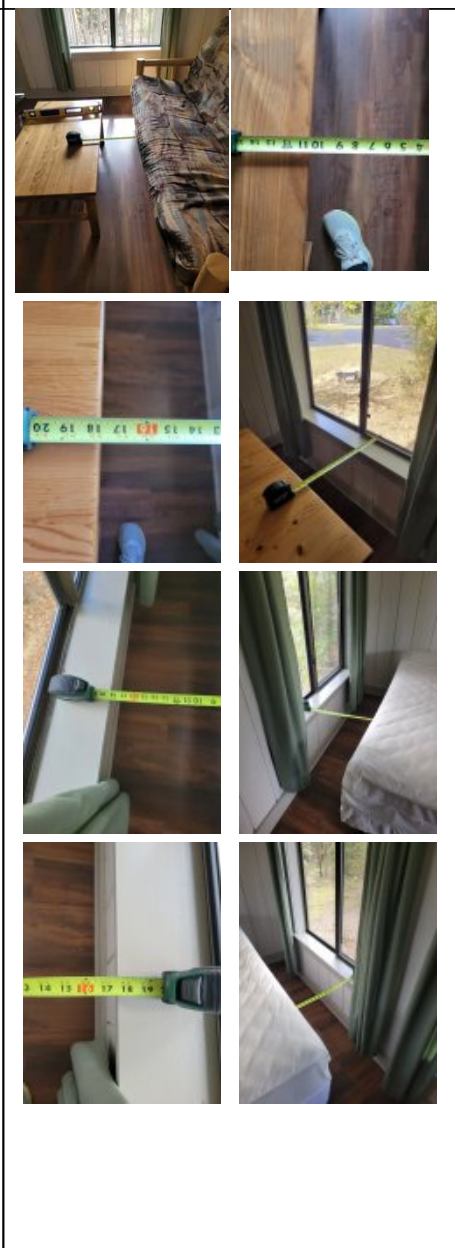
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
462	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2955778 , -95.661138]	The running slope of walking surfaces shall not be steeper than 1:20.	8.6% running slope from lot to sidewalk	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
463	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2955733 , -95.6611541]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.2% slope in front of parking	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
464	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2955565 , -95.661185]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	3" gap towards entry	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
465	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2956383 , -95.6612614]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	CFS for sink reduced by trash	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
466	Pecan Ridge Cabin Area: PR - Cabin 7	[33.295635, -95.6612654]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	19" towards wall	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
467	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2956305, -95.6612668]	The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate. Hand-activated hardware, handles, pulls, latches, locks, and other operating devices on accessible elements 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.	restroom- lock requires pinch	For all doors along the public circulation route, replace hardware with lever hardware where indicated	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
468	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2956372, -95.661252]	The fan is not accessible because it requires tight grasping, pinching or twisting of the wrist.	knob for fan	Replace knob with an operable part usable without a tight pinch or grasp	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		


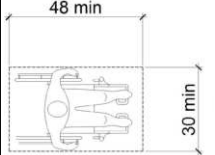


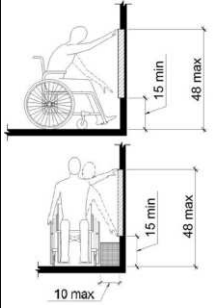


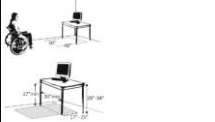
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
469	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2956316, -95.6612628]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair 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	Porch picnic table lacks wheelchair space, not of accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
470	Pecan Ridge Cabin Area: PR - Cabin 7	[33.295635, -95.6612507]	The controls are not located on the end wall between the the rim and the grab bar on open side of the bathtub and its centerline. Controls, other than drain stoppers, shall be located on an end wall. Controls shall be between the bathtub rim and grab bar, and between the open side of the bathtub and the centerline of the width of the bathtub.	one tub control located closer to back wall, seat missing	Relocate tub controls to be between top of tub rim and bottom of control wall grab bar and mounted between the centerline of the tub and the front of the tub. Provide compliant removable seat for bathtub.	2015 ABAAS Section: 607.5 2012 TAS Section: 607.5 2010 ADAS Section: 607.5		
471	Pecan Ridge Cabin Area: PR - Cabin 7	[33.295635, -95.6612561]	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.	shelf 6" above grab bar	Remount shelf a min 12" above grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

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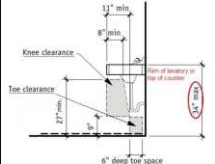
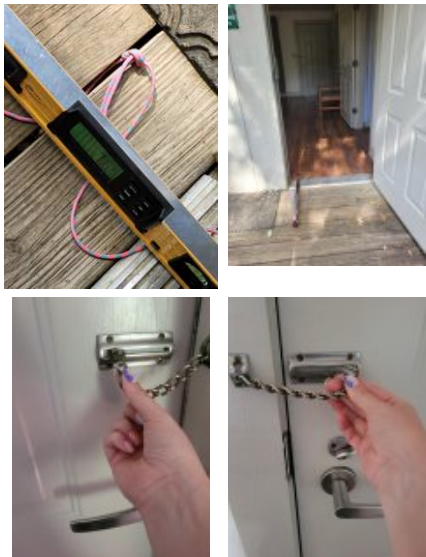
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
472	Pecan Ridge Cabin Area: PR - Cabin 7	[33.2956283 , -95.661256 1]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close	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		
473	Pecan Ridge Cabin Area: PR - Cabin 8 Parking	[33.2958345 , -95.661741 5]	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 2 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 2 stalls marked accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
474	Pecan Ridge Cabin Area: PR - Cabin 8 Parking	[33.2958424 , -95.661725 4]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	no access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
475	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958491 , -95.661728 1]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24	10.5" between table and couch, 18" between dinner table and window, 18.5"	Relocate furniture to provide compliant 36" clear width.	2015 ABAAS Section: 403.5.1		

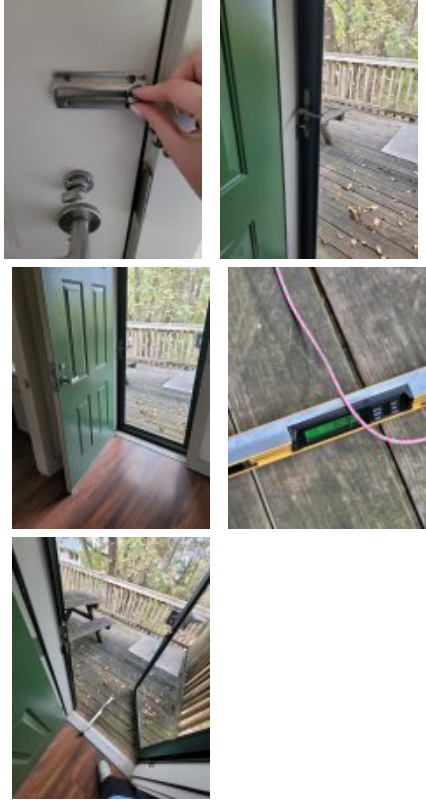

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.</p>	<p>between back window and bed, 17.5 between front window and bed</p>		<p>2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1</p>		



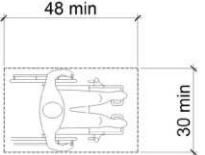


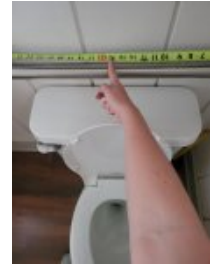
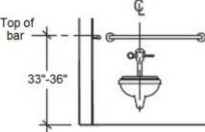
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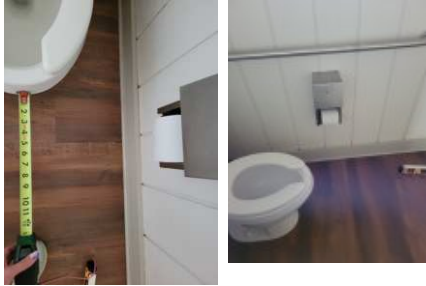
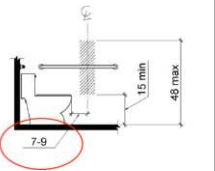

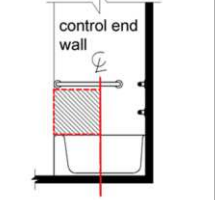
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
476	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958536 , -95.6617067]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	thermostat is obstructed by chair	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
477	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958524 , -95.6617187]	The thermostat 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.	thermostat is 60" aff	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	
478	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958581 , -95.6617134]	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	29.5" width	Replace 5% of the tables with ones providing required knee and toe clearances	2015 ABAAS Section: 306.3.3 2012 TAS Section: 306.3.3 2010 ADAS Section: 306.3.3	 	


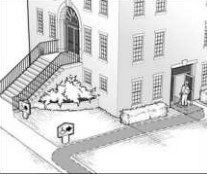


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
479	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958468 , -95.661720 1]	The storage space is not within reach range. At least 50% of the storage space must be a minimum of 15 inches and a maximum of 48 inches off the floor with an unobstructed approach. For side approach, the maximum reach range is 46 inches high over an obstruction that is a maximum of 34 inches tall and 24 inches deep.	shelves are all above 48" aff	Lower 50% of shelving, or relocate supplies to within reach range, max 48" aff	2015 ABAAS Section: 804.5 2012 TAS Section: 804.5 2010 ADAS Section: 804.5		
480	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958513 , -95.661710 7]	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	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
481	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958558 , -95.661708]	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%. 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.	exterior doors, entry - 7.6% slope, require pinch. back porch door off living room - requires pinch, 25# push. bedroom door to porch - require pinch, 6.3% slope	For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		




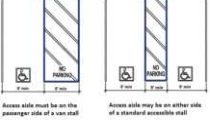
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
482	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958569 , -95.6617174]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair 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	Porch picnic table lacks wheelchair space	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
483	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958581 , -95.6617228]	Element meets all standards and requirements	cabin 8 restroom door - complies	None	2010 ADAS Section: N/A		
484	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958524 , -95.6617254]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	CFS for sink reduced by trash	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
485	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958614 , -95.6617067]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	31" grab bar, 15" towards wall	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2	  	


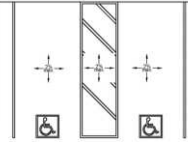
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
486	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958524 , -95.661712]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 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.	shelf 6" above rear grab bar	Remount shelf min 12" above grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
487	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958592 , -95.6617094]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
488	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958547 , -95.6617094]	The controls are not located on the end wall between the the rim and the grab bar on open side of the bathtub and its centerline. Controls, other than drain stoppers, shall be located on an end wall. Controls shall be between the bathtub rim and grab bar, and between the open side of the bathtub and the centerline of the width of the bathtub.	one tub control located closer to back wall, seat missing	Relocate tub controls to be between top of tub rim and bottom of control wall grab bar and mounted between the centerline of the tub and the front of the tub. Provide compliant removable seat for bathtub.	2015 ABAAS Section: 607.5 2012 TAS Section: 607.5 2010 ADAS Section: 607.5		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
489	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958491 , -95.661714 7]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	no AR from lot to cabin 8	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
490	Pecan Ridge Cabin Area: PR - Cabin 8	[33.2958558 , -95.661724 1]	The fan is not accessible because it requires tight grasping, pinching or twisting of the wrist.	knob for fan	Replace knob with an operable part usable without a tight pinch or grasp	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		

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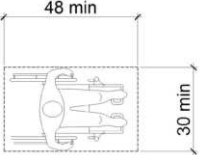


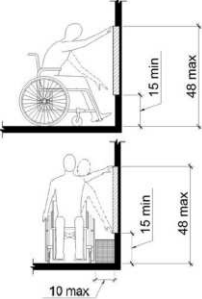


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
491	Pecan Ridge Cabin Area: PR - Cabin 12 Parking	[33.2954837 , -95.662613 3]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification 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 signage	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
492	Pecan Ridge Cabin Area: PR - Cabin 12 Parking	[33.2954881 , -95.662618 6]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	no access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		


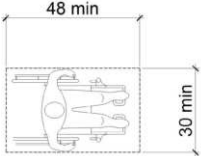





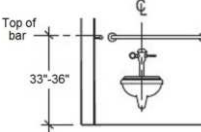
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
493	Pecan Ridge Cabin Area: PR - Cabin 12 Parking	[33.2954904 , -95.662614 6]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	left stall - 3.2%, 7.4%. right stall - 8.4%,2.3%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


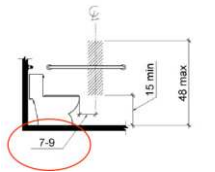

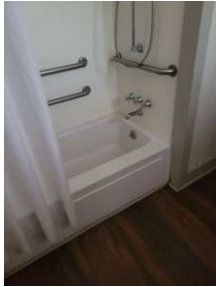
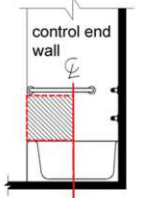
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
494	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2956204 , -95.662709 8]	The running slope of walking surfaces shall not be steeper than 1:20.	8.7% slope from parking to entry	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
495	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957247 , -95.6626897]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	10" between table and couch, 25" between dinner table and window, 21.5" between back window and bed, 16" between front window and bed	Relocate storage to provide 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		



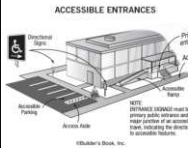


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
496	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957291 , -95.6627018]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	CFS for thermostat reduced by chair	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
497	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957269 , -95.6626937]	The thermostat 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.	thermostat 60" aff	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	
498	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957157 , -95.6626642]	The storage space is not within reach range. At least 50% of the storage space must be a minimum of 15 inches and a maximum of 48 inches off the floor with an unobstructed approach. For side approach, the maximum reach range is 46 inches high over an obstruction that is a maximum of 34 inches tall and 24 inches deep.	shelves are all above 48"	Lower 50% of shelving, or relocate supplies to within reach range, max 48" aff	2015 ABAAS Section: 804.5 2012 TAS Section: 804.5 2010 ADAS Section: 804.5	 	

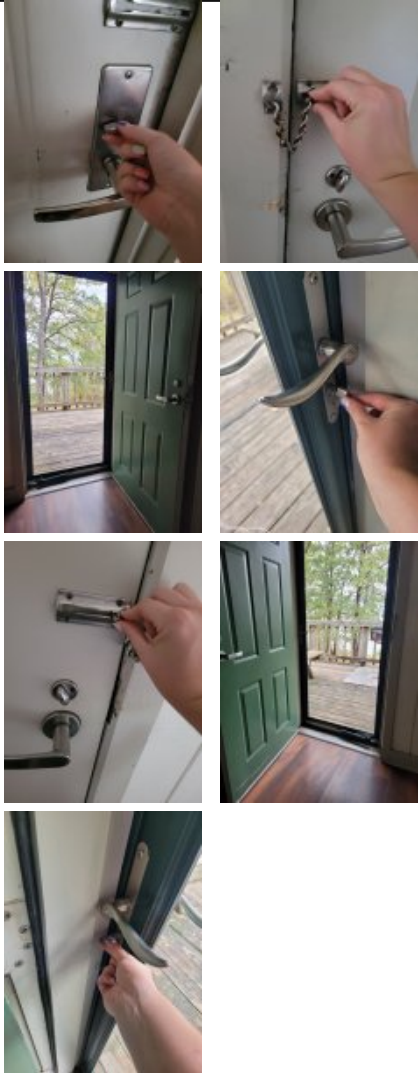
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
499	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957179 , -95.662696 4]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	CFS for sink reduced by trash	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
500	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957179 , -95.662685 7]	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	29.5" width	Replace 5% of the tables with ones providing required knee and toe clearances	2015 ABAAS Section: 306.3.3 2012 TAS Section: 306.3.3 2010 ADAS Section: 306.3.3	 	
501	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957168 , -95.662688 4]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	31" grab bar, 15" towards wall	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2	 	



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
502	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957202 , -95.662691]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
503	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957247 , -95.662693 7]	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.	shelf 5" above rear grab bar	Remount shelf a min 12" above grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
504	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957191 , -95.662693 7]	The controls are not located on the end wall between the the rim and the grab bar on open side of the bathtub and its centerline. Controls, other than drain stoppers, shall be located on an end wall. Controls shall be between the bathtub rim and grab bar, and between the open side of the bathtub and the centerline of the width of the bathtub.	one tub control located closer to back wall, seat missing	Relocate tub controls to be between top of tub rim and bottom of control wall grab bar and mounted between the centerline of the tub and the front of the tub. Provide compliant removable seat for bathtub.	2015 ABAAS Section: 607.5 2012 TAS Section: 607.5 2010 ADAS Section: 607.5		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
505	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957224 , -95.662693 7]	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	Porch picnic table lacks wheelchair space, not of accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
506	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957202 , -95.662679]	There is no accessible route to the outdoor cooking stove. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to fire ring	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the outdoor fire ring	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
507	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957157 , -95.662693 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	door has 9.5" clearance on push and pull due to wall	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
508	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957213 , -95.662695 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the	exterior doors, entry - 6.3% slope, require pinch. back porch door off living room - require pinch, requires pinch on glass door. bedroom door to porch - require pinch, 3.6% slope, glass door fast close and requires	For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>leading edge of the door. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.</p>	<p>pinch</p>				


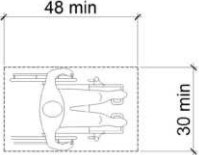


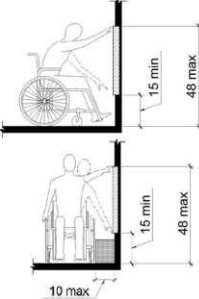



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
509	Pecan Ridge Cabin Area: PR - Cabin 12	[33.2957258 , -95.6626964]	The fan is not accessible because it requires tight grasping, pinching or twisting of the wrist.	knob for fan	Replace knob with an operable part usable without a tight pinch or grasp	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		


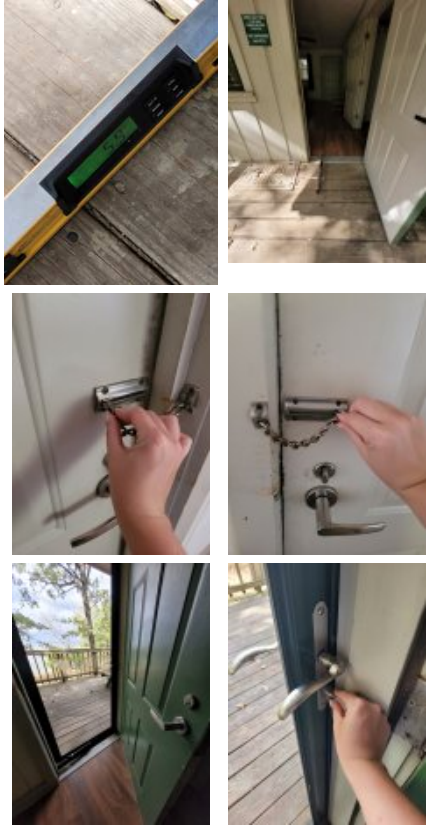
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
510	Pecan Ridge Cabin Area: PR - Cabin 13 Parking	[33.2953301 , -95.662968 6]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	no access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
511	Pecan Ridge Cabin Area: PR - Cabin 13 Parking	[33.2954848 , -95.662876 1]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	no signage	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
512	Pecan Ridge Cabin Area: PR - Cabin 13 Parking	[33.2954758 , -95.662861 4]	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.	29.5" width between bumpers	Relocate or reposition parking bumpers to provide min 36" wide route to accessible route to cabin.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		



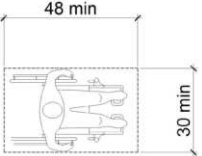
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
513	Pecan Ridge Cabin Area: PR - Cabin 13 Parking	[33.2954265 , -95.662842 6]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	left stall - 7.5%, 2.5%	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
514	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955139 , -95.662896 2]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	17" between table and couch, 24" between dinner table and window, 19" between back window and bed, 20" between front window and bed	Relocate storage to provide 36" clear width	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		


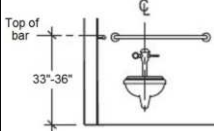


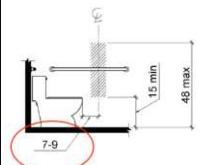
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
515	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955296 , -95.662892 2]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	CFS for thermostat reduced by chair	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
516	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955319 , -95.662912 3]	The thermostat 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.	thermostat is 60" aff	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	
517	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2954859 , -95.662882 8]	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	29.5" width	Replace 5% of the tables with ones providing required knee and toe clearances	2015 ABAAS Section: 306.3.3 2012 TAS Section: 306.3.3 2010 ADAS Section: 306.3.3	 	


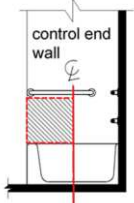
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
518	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955038 , -95.662878 8]	The storage space is not within reach range. At least 50% of the storage space must be a minimum of 15 inches and a maximum of 48 inches off the floor with an unobstructed approach. For side approach, the maximum reach range is 46 inches high over an obstruction that is a maximum of 34 inches tall and 24 inches deep.	shelves are all above 48" aff	Lower 50% of shelving, or relocate supplies to within reach range, max 48" aff	2015 ABAAS Section: 804.5 2012 TAS Section: 804.5 2010 ADAS Section: 804.5		
519	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955106 , -95.662900 3]	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 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.	cabin 8 exterior entry doors - 5.9% slope, require pinch; back porch door off living room - require pinch, 25 lbf, requires pinch on glass door; bedroom door to porch - require pinch, 3.6% slope, glass door fast close and requires pinch	For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
520	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955218 , -95.662902 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	Porch picnic table lacks wheelchair space, not of accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
521	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955094 , -95.662882 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	5" clearance on push and pull due to wall	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
522	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955027 , -95.662894 9]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	CFS for sink reduced by trash	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
523	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2954881 , -95.662880 1]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	31" grab bar, 15" towards wall	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
524	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955094 , -95.662873 4]	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.	shelf 6" above grab bar	Remount shelf a min 12" above grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
525	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955229 , -95.662902 9]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
526	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955363 , -95.662897 6]	The controls are not located on the end wall between the the rim and the grab bar on open side of the bathtub and its centerline. Controls, other than drain stoppers, shall be located on an end wall. Controls shall be between the bathtub rim and grab bar, and between the open side of the bathtub and the centerline of the width of the bathtub.	one tub control located closer to back wall, seat missing	Relocate tub controls to be between top of tub rim and bottom of control wall grab bar and mounted between the centerline of the tub and the front of the tub. Provide compliant removable seat for bathtub.	2015 ABAAS Section: 607.5 2012 TAS Section: 607.5 2010 ADAS Section: 607.5		
527	Pecan Ridge Cabin Area: PR - Cabin 13	[33.2955094 , -95.662852]	The fan is not accessible because it requires tight grasping, pinching or twisting of the wrist.	knob for fan	Replace knob with an operable part usable without a tight pinch or grasp	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4	